

NHS Orkney

Payments to Suppliers over £25,000

1 - 28 February 2026

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
SPPA	Superannuation	04/02/2026	£867,468.31
Plus us Workforce Services	Agency Locum Consultant	04/02/2026	£33,290.24
Loganair	Patients Travel	06/02/2026	£36,112.72
HUB North Scotland Limited	Professional Fees	06/02/2026	£64,191.60
R Clouston	Construction Works	13/02/2026	£99,082.93
Robertson Health (Orkney) Limited	Estate Management Fees	13/02/2026	£300,825.31
Compleo Health Limited	Equipment Rental	13/02/2026	£31,880.40
Tayside NHS Board	Healthcare Purchases	19/02/2026	£36,901.23
NHS Grampian	Healthcare Purchases	19/02/2026	£925,190.90
Page One Communications	Equipment Purchase	20/02/2026	£99,956.40
Voluntary Action Orkney	Payments to Other Organisations	20/02/2026	£25,948.00
Audit Scotland	External Audit Fees	20/02/2026	£34,373.00
Loganair	Patients Travel	20/02/2026	£114,087.98
HMRC	Income Tax & NI	20/02/2026	£1,115,291.87
MMM Medical Equipment UK Limited	Capital Expenditure	20/02/2026	£64,477.37
HMRC	Income Tax & NI	20/02/2026	£58,505.31
Carestream Dental Ltd	Capital Expenditure	27/02/2026	£43,168.92
Civica UK Limited	Service Contract Software	27/02/2026	£26,226.53
Loganair	Patients Travel	27/02/2026	£55,226.63
Orkney Islands Council	Software License	27/02/2026	£65,818.24