

NHS Orkney

Payments to Suppliers over £25,000

1-31 May 2026

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Islands Council	Salary Recharges	01/05/2026	£62,819.40
Athlon Mobility Services Ltd	Capital Equipment	01/05/2026	£58,991.04
Alliance Healthcare Distribution Ltd	Prescribing Drugs	08/05/2026	£35,711.10
Orkney Islands Council	Rent of Premises	08/05/2026	£41,234.79
Softcat UK Ltd	Service Contract Software	08/05/2026	£33,520.56
SPPA	Superannuation	13/05/2026	£916,378.84
Plus us Workforce Services	Agency Locum Consultant	13/05/2026	£38,602.14
MMM Medical Equipment UK Ltd	Capital Expenditure	15/05/2026	£51,581.89
Oska Care Ltd	Capital Expenditure	15/05/2026	£45,226.46
Abbott Diagnostics	Diagnostic Reagents	15/05/2026	£70,213.76
NHS Grampian	Healthcare Purchases	19/05/2026	£167,711.24
Robertson Health (Orkney) Ltd	Estate Management Fees	22/05/2026	£226,724.76
Orkney Housing Association	Rent of Premises	22/05/2026	£39,373.54
Compleo Health Limited	Equipment Rental	22/05/2026	£83,502.00
HMRC	Income Tax & NI	22/05/2026	£1,233,038.94
Loganair Ltd	Patients Travel	29/05/2026	£54,390.03
Orkney Islands Council	Refuse Disposal	29/05/2026	£41,853.50