

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 November 2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Builders Contractors	Construction Works	07.11.2025	£26,536.74
Plus Us Workforce	Agency Locum Consultant	05.11.2025	£30,711.84
Loganair Ltd	Patients Travel	07.11.2025	£44,307.13
SPPA	Superannuation	13.11.2025	£814,809.37
HMRC	Income Tax & NI	14.11.2025	£1,034,085.92
NHS Lanarkshire	Healthcare Purchases	19.11.2025	£29,567.00
NHS Highland	Healthcare Purchases	19.11.2025	£61,495.28
NHS Lothian	Healthcare Purchases	19.11.2025	£81,621.00
NHS Grampian	Healthcare Purchases	19.11.2025	£714,856.90
Voluntary Action Orkney	Payments to Other Organisations	21.11.2025	£25,948.00
HMRC	Income Tax & NI	21.11.2025	£47,597.85
NHS Greater Glasgow and Clyde	Healthcare Purchases	19.11.2025	£67,891.97
Robertson Health (Orkney) Limited	Estate Management Fees	21.11.2025	£82,177.49
Orkney Islands Council	Resource Transfer	21.11.2025	£1,140,932.00
Orkney Islands Council	Refuse Disposal	28.11.2025	£43,396.45
Robertson Health (Orkney) Limited	Estate Management Fees	28.11.2025	£212,196.47