

**NHS Borders**  
**Public Services Reform Act Information**  
**2013/14 (July-Sep) Payments Over £25k**

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Nhs Lothian	Service Level Agreement	£1,393,292.00
Nhs Lothian	Service Level Agreement	£1,393,292.00
Nhs Lothian	Service Level Agreement	£1,393,292.00
Scottish Borders Council	Resource Transfer	£917,367.00
Scottish Borders Council	Resource Transfer	£831,348.00
Scottish Borders Council	Resource Transfer	£516,697.00
Nhs Lothian	Service Level Agreement	£421,560.81
Messrs Border Construction Ltd	Capital Construction	£256,716.20
Nhs Lothian	Out of Area Treatment	£253,413.00
Hub South East Scotland Ltd	Capital Construction	£240,607.45
Bam Construction Ltd	Capital Construction	£202,857.23
Nhs Lothian	Out of Area Treatment	£197,434.00
Trust Losses	Central Legal Office Provisions	£192,525.09
Messrs Border Construction Ltd	Capital Construction	£179,609.20
Nhs Lothian	Out of Area Treatment	£168,326.00
Bam Construction Ltd	Capital Construction	£166,011.60
Bam Construction Ltd	Capital Construction	£152,250.03
Nhs Lothian	Service Level Agreement	£123,250.00
Department Of Energy And Climate Change	Energy Efficiency Charge	£118,824.00
Bam Construction Ltd	Capital Construction	£116,612.80
Scottish Borders Council	Service Provision	£105,556.00
Scottish Borders Council	Resource Transfer	£103,405.00
Nhs Greater Glasgow And Clyde	Out of Area Treatment	£101,819.00
Face 2 Face Borders Limited	Service Provision	£100,315.00
Hub South East Scotland Ltd	Capital Construction	£86,140.69
The Hesley Group Ltd	Care Package	£76,898.98
Scottish Borders Council	Resource Transfer	£73,125.00
James Stewart + Son	Capital Construction	£70,537.20
Scottish Borders Council	Service Provision	£66,088.11
Nhs Lothian	Service Level Agreement	£61,800.58
Nhs Lothian	Service Level Agreement	£60,898.00
Nhs Lothian	Service Level Agreement	£60,414.37
Audit Scotland	Financial Audit Requirement	£57,140.00
Edf Energy	Utilities Charge	£55,714.43
Scottish Borders Council	Service Provision	£55,495.95
Healthcare At Home Limited	Service Provision	£55,484.00
Edf Energy	Utilities Charge	£53,845.04
Healthcare At Home Limited	Service Provision	£53,410.50
Edf Energy	Utilities Charge	£52,496.82
Edf Energy	Utilities Charge	£50,816.75
Nhs Greater Glasgow And Clyde	Out of Area Treatment	£49,758.00
Nhs Greater Glasgow And Clyde	Out of Area Treatment	£48,224.00
Total Gas + Power	Utilities Charge	£46,609.29
Crummock (Scotland) Limited	Capital Construction	£44,554.46
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Nhs Supply Chain	Pharmaceutical Supplies	£41,012.47
Lockheed Martin Business Technology Solutions	Annual Service Contract	£40,187.52
Forth Valley Nhs Board	Out of Area Treatment	£39,396.00
Pa Consulting Group	Service Provision	£38,928.00
Scottish Borders Council	Resource Transfer	£38,747.00
Bupa Home Healthcare	Care Package	£38,349.00
Nhs Lothian	Service Level Agreement	£37,000.00
Total Gas + Power	Utilities Charge	£36,045.32
Scottish Borders Council	Resource Transfer	£35,000.00

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Mount View (Duns) Ltd	Care Package	£34,885.16
Streets Ahead	Care Package	£34,885.16
Princess Royal Trust (Borders)	Service Provision	£34,329.00
Nhs Supply Chain	Pharmaceutical Supplies	£34,277.11
Mount View (Duns) Ltd	Care Package	£33,330.83
Streets Ahead	Care Package	£33,330.83
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Nhs Supply Chain	Pharmaceutical Supplies	£32,928.00
Nhs Lothian	Service Level Agreement	£31,492.63
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,700.00
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.00
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.00
Scottish Borders Council	Waste Charge	£30,549.81
Olympus Keymed	Plant & Equipment Purchase	£28,320.00
Specialist Computer Centres Plc	IM&T Infrastructure	£27,852.65
Bt Plc	Communication Charge	£27,310.69
Total Gas + Power	Utilities Charge	£27,025.07
Omega Lift Services Ltd	Plant & Equipment Purchase	£27,000.00
Omega Lift Services Ltd	Plant & Equipment Purchase	£27,000.00
Total Gas + Power	Utilities Charge	£26,900.00
North Cumbria University Hosps Nhs Trust	Out of Area Treatment	£26,808.28
Roche Products Ltd	IM&T Infrastructure	£26,541.96
Roche Products Ltd	IM&T Infrastructure	£26,541.96
Beckman Coulter Uk Ltd	Annual Service Contract	£25,884.54
Nhs Greater Glasgow And Clyde	Out of Area Treatment	£25,740.00
	<b>Total</b>	<b><u>£12,144,693.93</u></b>