

NHS Borders**Public Services Reform Act Information****2014/15 (October-December) Payments Over £25k**

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Hub South East Scotland Ltd	Capital Construction	£25,100.40
Bt Plc	Communication Charge	£25,192.05
Addaction	Service Provision	£28,713.33
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Scottish Borders Council	Service Provision	£30,488.00
Scottish Borders Council	Service Provision	£30,531.50
Mount View (Duns) Ltd	Service Provision	£32,592.32
Turnbull And Scott (Engineers) Ltd	Plant and Equipment Purchase	£33,481.21
Total Gas + Power	Utilities Charge	£33,884.45
Eildon Housing Association Ltd	Residence Charge	£34,084.32
Eildon Housing Association Ltd	Residence Charge	£34,084.32
Eildon Housing Association Ltd	Residence Charge	£34,084.32
Mount View (Duns) Ltd	Service Provision	£34,264.05
Mount View (Duns) Ltd	Service Provision	£34,885.16
Roche Products Ltd	Pharmaceutical Supply	£37,571.81
Scottish National Blood	Pharmaceutical Supply	£37,877.96
Borders Carers Centre	Service Provision	£38,695.50
Total Gas + Power	Utilities Charge	£40,072.69
Streets Ahead	Care Package	£42,717.08
Nugensis Ltd	IT Services	£48,000.00
Total Gas + Power	Utilities Charge	£52,106.32
Healthcare At Home Limited	Service Provision	£55,341.00
Edf Energy	Utilities Charge	£55,349.81
Edf Energy	Utilities Charge	£55,776.89
Edf Energy	Utilities Charge	£57,776.42
The Hesley Group Ltd	Care Package	£60,277.14
Healthcare At Home Limited	Service Provision	£62,491.00
Roche Products Ltd	Pharmaceutical Supply	£74,569.99
Tbs G B Telematic + Biomedical Services Ltd	Service Contract	£116,737.62
Action For Children	Service Provision	£120,252.00
Scottish Borders Council	Service Provision	£132,861.92
Scottish Borders Council	Service Provision	£203,000.00
Scottish Borders Council	Service Provision	£456,728.00
	Total	£2,217,015.24