

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

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Scottish Borders Council	Rates	£732,105.00
Trust Losses via Central Legal Office	Claim Provision	£350,000.00
Emis	IT Services	£102,588.99
Action For Children	Service Provision	£96,201.60
Scottish Borders Council	Rates	£91,205.00
Ascribe Limited	IT Services	£86,732.25
Scottish Borders Council	Rates	£71,485.00
Rodger (Builders) Ltd	Capital Construction	£70,697.08
Scottish Borders Council	Service Provision	£67,518.14
Scottish Borders Council	Rates	£66,357.80
Rodger (Builders) Ltd	Capital Construction	£64,243.20
Healthcare At Home Limited	Service Provision	£61,418.50
Healthcare At Home Limited	Service Provision	£60,346.00
Scottish Borders Council	Service Provision	£60,000.00
Healthcare At Home Limited	Service Provision	£57,843.50
Audit Scotland	Financial Regulatory Requirement	£57,710.00
Total Gas + Power	Utilities Charge	£57,601.99
Edf Energy	Utilities Charge	£57,568.36
Scottish Borders Council	Service Provision	£57,270.60
Total Gas + Power	Utilities Charge	£57,087.34
Edf Energy	Utilities Charge	£56,934.77
Medical Imaging Systems Ltd	Plant and Equipment Purchase	£54,000.00
Healthcare At Home Limited	Service Provision	£53,267.50
Edf Energy	Utilities Charge	£51,925.12
Scriptswitch Ltd T/A United Health Uk	IT Services	£51,674.50
Total Gas + Power	Utilities Charge	£51,399.80
Specialist Computer Centres Plc	IT Services	£51,000.00
Clinisys Solutions Ltd	IT Services	£50,756.29
Medical Imaging Systems Ltd	Plant and Equipment Purchase	£48,000.00
Scottish Borders Council	Service Provision	£47,104.44
Scottish Borders Council	Service Provision	£46,165.50
Scottish Borders Council	Rates	£43,088.20
Scottish Borders Council	Rates	£42,644.50
Omega Lift Services Ltd	Plant and Equipment Purchase	£41,250.00
Scottish Borders Council	Rates	£38,306.10
Scottish Borders Council	Service Provision	£36,796.17
Streets Ahead	Care Package	£35,827.94
Streets Ahead	Care Package	£35,528.80
Mount View (Duns) Ltd	Care Package	£35,258.81
Pricewaterhousecoopers Llp	Financial Regulatory Requirement	£35,080.80
Scottish Borders Council	Service Provision	£34,587.80
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
Scottish Borders Council	Service Provision	£33,207.18
Gva James Barr Ltd	Property Advice	£32,180.40
Scottish Borders Council	Rates	£31,502.70
Scottish Borders Council	Service Provision	£30,000.00
Alzheimer Scotland	Service Provision	£29,580.00
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Border Constuction Ltd T/A Esh Border Constru	Capital Construction	£28,415.81
Scottish National Blood	Pharmaceutical Supply	£28,281.75
Bt Plc	Communication Charge	£28,179.49
Specialist Computer Centres Plc	IT Services	£27,795.36
Scottish Borders Council	Service Provision	£26,907.31
Healthcare At Home Limited	Service Provision	£26,481.64
Scottish Borders Council	Rates	£26,424.80

Scottish Borders Council

Rates

	<u>£25,586.70</u>
Total	<u>£3,858,226.81</u>