

**NHS Borders**  
**Public Services Reform Act Information**  
**Payments Over £25k**  
**2015/16 (April- June)**

<b><u>Supplier Name</u></b>	<b><u>PSR Act Descriptor</u></b>	<b><u>Amount</u></b>
Addaction	Service Provision	£28,713.33
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Audit Scotland	Financial Regulatory Requirement	£57,710.00
Bluefin Insurance Services Ltd	Motor Vehicle Insurance Policy	£88,652.74
Border Constuction Ltd T/A Esh Border Constru	Capital Construction	£44,610.00
Burnfoot Community Future	Service Provision	£150,000.00
Department Of Energy And Climate Change	Utilities Charge	£161,000.00
Draeger Medical Uk Ltd	Plant & Equipment Purchase	£47,740.84
Draeger Medical Uk Ltd	Plant & Equipment Purchase	£57,289.01
Draeger Medical Uk Ltd	Plant & Equipment Purchase	£28,644.50
Edf Energy	Utilities Charge	£54,597.01
Edf Energy	Utilities Charge	£58,230.58
Eildon Housing Association Ltd	Residence Charge	£34,686.26
Eildon Housing Association Ltd	Residence Charge	£34,868.28
Eildon Housing Association Ltd	Residence Charge	£34,868.26
Healthcare At Home Limited	Service Provision	£47,905.00
Healthcare At Home Limited	Service Provision	£60,775.00
Healthcare At Home Limited	Service Provision	£60,417.50
Intersystems	IT Services	£132,587.72
Intersystems	IT Services	£89,564.43
James Stewart + Son	Capital Construction	£35,679.60
Central Legal Office	Medical Negligence Claim	£373,155.00
Pricewaterhousecoopers Llp	Financial Regulatory Requirement	£27,540.00
Rodger (Builders) Ltd	Capital Construction	£117,070.40
Safeshores Monitoring Ltd	Service Provision	£37,974.53
Scottish Borders Council	Service Provision	£94,382.67
Scottish Borders Council	Care Package	£255,000.00
Scottish Borders Council	Service Provision	£82,783.69
Scottish Borders Council	Care Package	£35,000.00
Scottish Borders Council	Service Provision	£81,195.70
Scottish Borders Council	Service Provision	£66,297.71
Specialist Computer Centres Plc	IT Services	£60,384.00
Specialist Computer Centres Plc	Purchase of IT equipment	£55,220.65
Total Gas + Power	Utilities Charge	£52,679.44
Total Gas + Power	Utilities Charge	£41,289.63
Trust Losses	Claim Provision	£40,000.00

Trustmarque Solutions Ltd	IT Services	£28,350.00
Trustmarque Solutions Ltd	IT Services	<u>£113,400.00</u>
	<b>Total</b>	<b><u>£2,898,976.81</u></b>