

NHS Borders
Public Services Reform Act Information
Payments Over £25k
2015/16 (July-September)

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Addaction	Service Provision	£28,713.33
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Borders Carers Centre	Service Provision	£38,696.00
Bt Plc	Utilities Charge	£30,103.24
Edf Energy	Utilities Charge	£56,628.31
Edf Energy	Utilities Charge	£57,149.21
Edf Energy	Utilities Charge	£59,148.98
Edf Energy	Utilities Charge	£58,118.59
Eildon Housing Association Ltd	Residence Charge	£34,868.26
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G2 Speech Uk Ltd	IT Services	£44,772.12
Healthcare At Home Limited	Service Provision	£61,132.50
Healthcare At Home Limited	Service Provision	£58,272.50
Healthcare At Home Limited	Service Provision	£65,780.00
Maquet Limited	Plant & Equipment Purchase	£29,970.36
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Mount View (Duns) Ltd	Service Provision	£38,556.29
Olympus Keymed	Plant & Equipment Purchase	£62,813.76
Pricewaterhousecoopers Llp	Financial Regulatory Requirement	£26,479.20
Scottish Borders Council	Resource Transfer	£935,715.00
Scottish Borders Council	Resource Transfer	£39,522.00
Scottish Borders Council	Resource Transfer	£74,588.00
Scottish Borders Council	Resource Transfer	£527,031.00
Scottish Borders Council	Resource Transfer	£547,975.00
Scottish Borders Council	Resource Transfer	£299,999.00
Scottish Borders Council	Resource Transfer	£105,473.00
Scottish Borders Council	Service Provision	£61,395.93
Scottish Borders Council	Service Provision	£39,768.75
Scottish Borders Council	Service Provision	£46,605.00
Scottish National Blood	Pharmaceutical Supply	£26,954.48
Specialist Computer Centres Plc	Purchase of IT Equipment	£135,540.36
Specialist Computer Centres Plc	Purchase of IT Equipment	£83,697.90
Specialist Computer Centres Plc	Purchase of IT Equipment	£153,512.24
Streets Ahead	Care Package	£40,249.88
The Hesley Group Ltd	Care Package	£60,277.14
Total Gas + Power	Utilities Charge	£40,533.14
Total Gas + Power	Utilities Charge	£32,485.35
Total Gas + Power	Utilities Charge	£30,464.67
Total Gas + Power	Utilities Charge	£29,505.13
Trustmarque Solutions Ltd	Service Contract	£46,422.62
Unify Enterprise Communications Ltd	Capital Construction	£28,692.00
Unify Enterprise Communications Ltd	Capital Construction	£26,723.20
	Total	£4,286,598.72