

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

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
1st Communications I + M Ltd	IT Services	£40,332.14
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Anglian Water Business	Utility Charge	£171,682.28
A Tech Heating Ltd	Plant and Equipment Purchase	£29,574.43
Border Constuction Ltd T/A Esh Border Constru	Capital Construction	£45,504.24
Border Constuction Ltd T/A Esh Border Constru	Capital Construction	£54,642.48
Border Constuction Ltd T/A Esh Border Constru	Capital Construction	£161,177.76
Borders Carers Centre	Service Provision	£38,696.00
Bt Plc	Utility Charge	£28,763.35
Cooks Van Hire	Plant and Equipment Purchase	£27,256.80
Edf Energy	Utility Charge	£58,302.89
Edf Energy	Utility Charge	£56,419.62
Edf Energy	Utility Charge	£53,502.52
Eildon Housing Association Ltd	Residence Charge	£34,868.26
Eildon Housing Association Ltd	Residence Charge	£34,868.26
Healthcare At Home Limited	Service Provision	£53,982.50
Hm Revenue + Customs	Employee PAYE/NICs and Employer Costs of employment	£1,025,303.81
Hm Revenue + Customs	Employee PAYE/NICs and Employer Costs of employment	£492,732.62
Hm Revenue + Customs	Employee PAYE/NICs and Employer Costs of employment	£594,090.48
Huntercombe Edinburgh Ltd	Care Package	£34,786.08
Maquet Limited	Medical Equipment Purchase	£29,970.36
Mindray Uk Ltd	Medical Equipment Purchase	£83,813.98
Morrison Construction	Capital Construction	£61,934.90
Novartis Pharmaceuticals Uk Ltd	Clinical supplies	£26,445.31
Pricewaterhousecoopers Llp	Financial Regulatory Requirement	£26,496.00
Scottish Borders Council	Care Package	£50,690.67
Scottish Borders Council	Care Package	£56,207.45
Scottish Borders Council	Care Package	£39,389.90
Scottish Borders Council	Service Provision	£85,896.24
Scottish Borders Council	Service Provision	£73,000.00
Scottish Borders Council	Service Provision	£30,488.00
Scottish Borders Council	Care Package	£254,130.84
Scottish Borders Council	Care Package	£128,031.69

Scottish Borders Council	Care Package	£50,611.96
Scottish Borders Council	Ability Equipment Store Service Agreement	£150,526.80
Scottish Borders Council	Service Provision	£1,777,030.00
Scottish Borders Council	Service Provision	£331,970.00
Scottish Borders Council	Residence Charge	£27,449.31
Scottish Borders Council	Service Provision	£31,219.00
Scottish National Blood	Clinical supplies	£46,099.13
Scottish National Blood	Clinical supplies	£27,808.91
Specialist Computer Centres Plc	IT Services	£25,798.08
St Andrew S Healthcare	Care Package	£25,192.77
St Andrew S Healthcare	Care Package	£25,192.77
St Andrew S Healthcare	Care Package	£25,192.77
Streets Ahead	Care Package	£35,827.25
T Graham + Son (Builders) Ltd	Capital Construction	£36,516.00
Total Gas + Power	Utility Charge	£48,102.15
Total Gas + Power	Utility Charge	£54,323.55
Total Gas + Power	Utility Charge	£53,376.89
Trust Losses	Medical Negligence Claim	£33,500.00
Trust Losses	Medical Negligence Claim	£40,000.00
Trust Losses	Medical Negligence Claim	£79,000.00
Trustmarque Solutions Ltd	Service Contract	£35,605.44
	<b>Total</b>	<b>£7,058,177.96</b>