NHS Borders Public Services Reform Act Information Payments Over £25k 2016/17 - (July to September)

Supplier Name	PSR Act Descriptor	<u>Amount</u>
Action For Children	Service Provision	£61,815.60
Action For Children	Service Provision	£48,011.40
Addaction	Service Provision	£28,713.33
Asc Healthcare	Care Package	£27,705.14
Asc Healthcare	Care Package	£27,705.14
Asc Healthcare	Care Package	£26,811.43
Audit Scotland	Financial Regulatory Requirement	£55,666.00
Bluefin Insurance Services Limited	Financial Regulatory Requirement	£26,412.48
Borders Carers Centre	Service Provision	£38,696.00
Clinisys Solutions Ltd	IT Services	£54,795.24
Conmed Linvatec Uk	Plant and Equipment Purchase	£28,440.00
Edf Energy	Utilties Charge	£55,905.83
Edf Energy	Utilties Charge	£55,905.85
Edf Energy	Utilties Charge	£57,431.77
Edf Energy	Utilties Charge	£58,739.75
Eildon Housing Association Ltd	Residence Charge	£35,112.34
Eildon Housing Association Ltd	Residence Charge	£35,112.34
Eildon Housing Association Ltd	Residence Charge	£35,112.34
Eildon Housing Association Ltd	Residence Charge	£35,112.34
Emis	IT Services	£85,738.75
G2 Speech Uk Ltd	IT Services	£45,474.48
Hays Specialist Recruitment Limited	Service Provision	£27,000.00
Healthcare At Home Limited	Service Provision	£28,350.00
Healthcare At Home Limited	Service Provision	£28,171.20
Healthcare At Home Limited	Service Provision	£49,375.75
Healthcare At Home Limited	Service Provision	£25,354.08
Hub South East Scotland Ltd	Capital Construction	£335,847.60
Hub South East Scotland Ltd	Capital Construction	£270,201.60
Newcastle Upon Tyne Hospitals	Service Provision	£31,119.00
Newcastle Upon Tyne Hospitals Nhs Foundation	Care Package	£31,119.00
Newcastle Upon Tyne Hospitals Nhs Foundation	Care Package	£31,119.00
Newcastle Upon Tyne Hospitals Nhs Foundation	Care Package	£31,119.00

Nhs Lothian	Service Provision	£42,758.64
Nhs Lothian	Service Provision	£59,764.00
Nhs Lothian	Service Provision	£1,558,655.00
Nhs Lothian	Service Provision	£1,558,655.00
Nhs Lothian	Service Provision	£1,558,655.00
Nhs Lothian	Service Provision	£71,514.93
Nhs Lothian	Service Provision	£139,076.00
Nhs Lothian	Service Provision	£37,000.00
Nhs Lothian	Service Provision	£37,000.00
Nhs Lothian	Service Provision	£50,300.00
Nhs Lothian	Service Provision	£50,300.00
Nhs Supply Chain	Pharmaceutical Supply	£55,944.00
Northumbria Healthcare Nhs Foundation Trust	Care Package	£37,500.00
Northumbria Healthcare Nhs Foundation Trust	Care Package	£37,500.00
Northumbria Healthcare Nhs Foundation Trust	Care Package	£37,500.00
Northumbria Healthcare Nhs Foundation Trust	Care Package	£37,500.00
Scottish Borders Council	Service Provision	£2,048,000.00
Scottish National Blood	Pharmaceutical Supply	£46,250.72
Soliton It Ltd	IT Services	£26,554.19
Specialist Computer Centres Plc	IT Services	£32,394.65
T Graham + Son (builders) Ltd	Capital Construction	£41,424.00

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Total £9,492,293.23