

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

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Asc Healthcare	Care Package	£26,811.43
Asc Healthcare	Care Package	£27,705.14
Bt Plc	Communication Charge	£27,700.34
Bt Plc	Communication Charge	£29,632.83
Clearview Endoscopy Ltd	Service Contract	£104,790.00
Edf Energy	Utilities Charge	£57,249.32
Edf Energy	Utilities Charge	£60,182.61
Edf Energy	Utilities Charge	£59,693.03
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
Esh Construction Ltd	Capital Construction	£59,031.54
Healthcare At Home Limited	Service Provision	£32,635.00
Healthcare At Home Limited	Service Provision	£28,150.00
Hm Revenue + Customs	Financial Regulatory Requirement	£1,017,321.06
Hm Revenue + Customs	Financial Regulatory Requirement	£1,337,482.96
Hub South East Scotland Ltd	Capital Construction	£215,694.27
Hub South East Scotland Ltd	Capital Construction	£174,222.00
Hub South East Scotland Ltd	Capital Construction	£177,021.40
Hub South East Scotland Ltd	Capital Construction	£221,001.37
Maquet Limited	Plant and Equipment Purchase	£36,694.08
Nhs Lothian	Care Package	£1,558,655.00
Nhs Lothian	Care Package	£1,558,655.00
Nhs Lothian	Care Package	£1,558,655.00
Nhs Lothian	Care Package	£1,558,655.00
Nhs Lothian	Care Package	£62,256.00
Nhs Lothian	Care Package	£232,315.00
Nhs Lothian	Care Package	£267,404.00
Nhs Lothian	Care Package	£228,111.00
Nhs Lothian	Care Package	£297,123.00
Nhs Lothian	Care Package	£275,403.57
Nhs Lothian	Care Package	£236,376.00

Nhs Lothian	Care Package	£226,916.00
Nhs Lothian	Care Package	£171,348.00
Nhs Lothian	Care Package	£106,061.20
Nhs Lothian	Care Package	£56,841.32
Nhs Lothian	Care Package	£100,720.49
Nhs Lothian	Care Package	£232,394.00
Nhs Lothian	Care Package	£98,382.00
Nhs Lothian	Care Package	£188,809.00
Nhs Lothian	Care Package	£25,649.52
Northumbria Healthcare Nhs Foundation Trust	Care Package	£28,333.00
Northumbria Healthcare Nhs Foundation Trust	Care Package	£28,333.00
Olympus Keymed	Plant and Equipment Purchase	£25,696.32
Patients Travel Reimbursements	Care Package	£472,536.00
Patients Travel Reimbursements	Care Package	£37,667.00
Patients Travel Reimbursements	Care Package	£266,151.00
Patients Travel Reimbursements	Care Package	£428,228.00
Patients Travel Reimbursements	Care Package	£53,264.00
Pricewaterhousecoopers Llp	Financial Regulatory Requirement	£27,475.20
Roche Products Ltd	Pharmaceutical Supply	£32,138.54
Scottish Borders Council	Care Package	£206,731.83
Scottish Borders Council	Care Package	£93,869.85
Scottish Borders Council	Care Package	£27,105.70
Scottish Borders Council	Care Package	£472,536.00
Scottish Borders Council	Care Package	£472,536.00
Scottish Borders Council	Care Package	£37,667.00
Scottish Borders Council	Resource Transfer	£37,667.00
Scottish Borders Council	Resource Transfer	£266,151.00
Scottish Borders Council	Resource Transfer	£428,228.00
Scottish Borders Council	Resource Transfer	£428,228.00
Scottish Borders Council	Resource Transfer	£53,264.00
Scottish Borders Council	Resource Transfer	£53,264.00
Scottish Borders Council	Care Package	£61,701.84
Scottish Borders Council	Care Package	£172,731.00
Scottish Borders Council	Care Package	£71,729.60
Scottish Borders Council	Care Package	£1,427,000.00
Scottish Borders Council	Care Package	£250,000.00
Scottish National Blood	Pharmaceutical Supply	£41,888.18
Scottish National Blood	Pharmaceutical Supply	£53,937.94
Spacelabs Healthcare Ltd	Plant and Equipment Purchase	£29,353.72
Specialist Computer Centres Plc	IT Services	£37,563.60
St Andrew S Healthcare	Care Package	£26,990.77

St Andrew S Healthcare	Care Package	£26,120.10
St Andrew S Healthcare	Care Package	£26,990.77
Streets Ahead	Care Package	£46,091.01
Topdesk Uk Ltd	IT Services	£29,638.22
Total Gas + Power	Utilities Charge	£30,506.71
Total Gas + Power	Utilities Charge	£38,416.55
Trustmarque Solutions Ltd	IT Services	£46,422.62
	Total	<u>£19,405,117.31</u>