

NHS Borders
Public Services Reform Act Information
Payments Over £25k

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Abbott Laboratories Ltd	Service Provision	£50,484.77
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Asc Healthcare	Service Provision	£27,705.14
Asc Healthcare	Service Provision	£25,024.00
Asc Healthcare	Service Provision	£27,705.14
Ascribe Limited T/a Emis Health	IT Services	£33,044.76
Audit Scotland	Financial Regulatory Requirement	£43,020.00
Border Constuction Ltd T/a Esh Border Constru	Capital Construction	£113,835.96
Border Constuction Ltd T/a Esh Border Constru	Capital Construction	£202,027.20
Border Constuction Ltd T/a Esh Border Constru	Capital Construction	£198,650.40
Edf Energy	Utilities Charge	£59,817.02
Edf Energy	Utilities Charge	£60,276.25
Edf Energy	Utilities Charge	£112,934.80
Eildon Housing Association Ltd	Residence Charge	£35,112.34
Eildon Housing Association Ltd	Residence Charge	£35,112.34
Emis	IT Services	£76,460.40
Emis	IT Services	£43,200.00
Emis	IT Services	£36,000.00
F.w Thorpe Plc T/a Thorlux Lighting	Plant and Equipment Purchase	£28,062.03
Healthcare At Home Limited	Care Package	£32,396.88
Healthcare At Home Limited	Care Package	£27,780.00
Healthcare At Home Limited	Care Package	£36,120.00
Healthcare At Home Limited	Care Package	£25,335.00
Health In Mind	Service Provision	£37,577.00
Hm Revenue + Customs	Financial Regulatory Requirement	£988,434.71
Hm Revenue + Customs	Financial Regulatory Requirement	£1,793,473.22
Hm Revenue + Customs	Financial Regulatory Requirement	£1,018,222.16
Hm Revenue + Customs	Financial Regulatory Requirement	£564,222.17
Hm Revenue + Customs	Financial Regulatory Requirement	£1,309,114.10
Hm Revenue + Customs	Financial Regulatory Requirement	£1,345,550.20
Hospira Uk Limited	Service Provision	£88,818.90
Hub South East Scotland Ltd	Capital Construction	£159,675.37
Hub South East Scotland Ltd	Capital Construction	£245,739.36
James Stewart + Son	Plant and Equipment Purchase	£47,076.36

Med Imaging Healthcare Ltd	Plant and Equipment Purchase	£33,574.80
Nhs Grampian	Care Package	£31,208.00
Nhs Greater Glasgow And Clyde	Care Package	£28,346.00
Nhs Greater Glasgow And Clyde	Care Package	£29,789.00
Nhs Greater Glasgow And Clyde	Care Package	£126,106.00
Nhs Lanarkshire	Care Package	£43,991.00
Nhs Lothian	Care Package	£1,521,403.00
Nhs Lothian	Care Package	£1,521,403.00
Nhs Lothian	Care Package	£1,521,403.00
Nhs Lothian	Care Package	£63,009.00
Nhs Lothian	Care Package	£49,278.00
Nhs Lothian	Care Package	£76,572.00
Nhs Lothian	Care Package	£72,909.00
Nhs Lothian	Care Package	£171,142.00
Nhs Lothian	Care Package	£152,330.00
Nhs Lothian	Care Package	£255,510.00
Nhs Lothian	Care Package	£240,788.00
Nhs Lothian	Care Package	£32,049.00
Nhs Lothian	Care Package	£253,802.00
Nhs Lothian	Care Package	£314,161.00
Nhs Lothian	Service Provision	£82,511.00
Nhs Lothian	Service Provision	£81,694.11
Nhs Lothian	Service Provision	£111,400.00
Nhs Lothian	Service Provision	£34,094.00
Nhs Lothian	Service Provision	£32,337.25
Nhs Lothian	Service Provision	£32,337.25
Nhs Lothian	Service Provision	£32,337.25
Nhs Lothian	Service Provision	£32,337.25
Nhs Lothian	Service Provision	£34,070.00
Nhs Lothian	Service Provision	£240,013.00
Nhs Lothian	Service Provision	£64,139.00
Nhs Lothian	Service Provision	£50,300.00
Northumbria Healthcare Nhs Foundation Trust	Care Package	£28,333.00
Northumbria Healthcare Nhs Foundation Trust	Care Package	£28,333.00
Northumbria Healthcare Nhs Foundation Trust	Care Package	£28,333.00
Optum Health Solutions Uk Limited	IT Services	£44,883.30
Pricewaterhousecoopers LLP	Financial Regulatory Requirement	£25,758.00
Salford Royal Nhs Foundation Trust	Care Package	£31,646.48
Scottish Borders Council	Care Package	£114,279.25
Scottish Borders Council	Care Package	£171,113.62
Scottish Borders Council	Care Package	£214,963.50

Scottish Borders Council	Care Package	£117,466.39
Scottish Borders Council	Care Package	£214,963.50
Scottish Borders Council	Care Package	£31,002.14
Scottish Borders Council	Care Package	£58,755.69
Scottish Borders Council	Care Package	£26,957.58
Scottish Borders Council	Care Package	£472,536.00
Scottish Borders Council	Care Package	£37,667.00
Scottish Borders Council	Care Package	£266,151.00
Scottish Borders Council	Care Package	£428,228.00
Scottish Borders Council	Care Package	£53,264.00
Scottish Borders Council	Care Package	£73,000.00
Scottish Borders Council	Care Package	£65,115.78
Scottish Borders Council	Care Package	£119,764.52
Scottish Borders Council	Care Package	£71,337.63
Scottish Borders Council	Rates	£31,399.01
Scottish Borders Council	Care Package	£61,063.00
Scottish National Blood	Pharmaceutical Supply	£27,732.77
Siemens Plc	IT Services	£571,140.00
Soliton It Ltd	IT Services	£26,554.19
St Andrew S Healthcare	Care Package	£26,990.77
St Andrew S Healthcare	Care Package	£26,990.77
T Graham + Son (builders) Ltd	Capital Construction	£52,714.80
Total Gas + Power	Utilities Charge	£36,214.08
Total Gas + Power	Utilities Charge	£37,505.79
Total Gas + Power	Utilities Charge	£32,413.22
Trust Losses	Claim Provision	£60,000.00
Wave	Utilities Charge	£185,051.01
Wave	Utilities Charge	£63,554.97
	Total	£20,372,381.97