

NHS Borders
Public Services Reform Act Information
Payments Over £25k
2017/18 - (April - June)

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Abbott Laboratories Ltd	Service Provision	£90,402.78
Abbott Laboratories Ltd	Service Provision	£28,454.23
Ascribe Limited T/a Emis Health	IT Services	£90,000.00
A Tech Heating Ltd	Plant and Equipment Purchase	£50,289.72
A Tech Heating Ltd	Plant and Equipment Purchase	£30,623.04
A Tech Heating Ltd	Plant and Equipment Purchase	£25,368.00
Audit Scotland	Financial Regulatory Requirement	£43,020.00
Border Constuction Ltd T/a Esh Border Constru	Capital Construction	£186,128.40
Border Constuction Ltd T/a Esh Border Constru	Capital Construction	£84,888.00
Border Constuction Ltd T/a Esh Border Constru	Capital Construction	£85,452.00
Department Of Energy And Climate Change	Utilities charge	£99,600.00
Edf Energy	Utilities charge	£61,510.85
Edf Energy	Utilities charge	£57,455.38
Edf Energy	Utilities charge	£58,428.37
Edmundson Electrical Ltd	Plant and Equipment Purchase	£101,132.26
Eildon Housing Association Ltd	Residence Charge	£35,112.34
Eildon Housing Association Ltd	Residence Charge	£35,814.59
Eildon Housing Association Ltd	Residence Charge	£35,814.59
Eildon Housing Association Ltd	Residence Charge	£35,814.59
Emis	IT Services	£110,931.22
Esaote Uk	Service Provision	£30,215.34
Healthcare At Home Limited	Service Provision	£26,762.64
Healthcare At Home Limited	Service Provision	£28,350.00
Healthcare At Home Limited	Service Provision	£28,875.48
Healthcare At Home Limited	Service Provision	£45,375.00
Healthcare At Home Limited	Service Provision	£28,045.00
Healthcare At Home Limited	Service Provision	£38,720.00
Healthcare At Home Limited	Service Provision	£30,284.04
Hm Revenue + Customs	Financial Regulatory Requirement	£1,038,518.42
Hm Revenue + Customs	Financial Regulatory Requirement	£571,706.65
Hm Revenue + Customs	Financial Regulatory Requirement	£769,126.34
Hm Revenue + Customs	Financial Regulatory Requirement	£2,327,676.01
Hp Inc. Uk Limited	IT Services	£65,528.16
Hp Inc. Uk Limited	IT Services	£32,764.80
Hp Inc. Uk Limited	IT Services	£32,865.00
Hp Inc. Uk Limited	IT Services	£40,335.60

Hp Inc. Uk Limited	IT Services	£48,404.40
Hub South East Scotland Ltd	Capital Construction	£197,536.57
Intersystems	IT Services	£36,311.28
Intersystems	IT Services	£53,836.38
Jelf Insurance Brokers Limited	Financial Regulatory Requirement	£101,773.51
Marie Curie Cancer Care	Service Provision	£45,000.00
Nhs Lothian	Service Provision	£29,715.69
Nhs Lothian	Service Provision	£449,265.00
Nhs Lothian	Service Provision	£90,385.58
Nhs Lothian	Service Provision	£101,055.00
Nhs Lothian	Service Provision	£248,630.00
Nhs Lothian	Service Provision	£36,465.00
Nhs Lothian	Service Provision	£40,235.34
Nhs Lothian	Service Provision	£50,300.00
Scottish Borders Council	Service Provision	£81,165.87
Scottish Borders Council	Service Provision	£255,000.00
Scottish Borders Council	Service Provision	£30,488.00
Scottish Borders Council	Rates	£688,800.00
Scottish Borders Council	Rates	£31,930.80
Scottish Borders Council	Rates	£38,966.40
Scottish Borders Council	Rates	£70,110.00
Scottish Borders Council	Rates	£119,064.00
Scottish Borders Council	Rates	£59,532.00
Scottish Borders Council	Rates	£68,142.00
Scottish Borders Council	Rates	£28,093.20
Scottish Borders Council	Rates	£50,184.00
Scottish Borders Council	Rates	£44,280.00
Scottish National Blood	Pharmaceutical Supply	£35,555.86
Scottish National Blood	Pharmaceutical Supply	£34,615.79
Specialist Computer Centres Plc	IT Services	£129,336.07
Specialist Computer Centres Plc	IT Services	£66,643.20
Specialist Computer Centres Plc	IT Services	£128,264.40
T Graham + Son (builders) Ltd	Capital Construction	£194,383.20
T Graham + Son (builders) Ltd	Capital Construction	£141,590.40
Total Gas + Power	Utilities charge	£33,109.54
Total Gas + Power	Utilities charge	£33,872.26
Total Gas + Power	Utilities charge	£27,831.17
Unify Enterprise Communications Ltd	IT Services	£27,610.85
	Total	£10,428,871.60