

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

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Action For Children	Service Provision	£42,411.38
Action For Children	Service Provision	£42,411.38
Addaction	Service Provision	£28,713.33
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Audit Scotland	Financial Regulatory Requirement	£43,020.00
Border Constuction Ltd T/a Esh Border Constru	Capital Construction	£25,857.60
Borders Carers Centre	Service Provision	£38,696.00
Borders Carers Centre	Service Provision	£38,696.00
Edf Energy	Utlities Charge	£56,719.50
Edf Energy	Utlities Charge	£60,728.31
Eildon Housing Association Ltd	Residence Charge	£35,814.59
Eildon Housing Association Ltd	Residence Charge	£35,814.59
Esh Construction Ltd	Capital Construction	£56,145.60
Fife Nhs Board	Service Provision	£38,215.00
Healthcare At Home Limited	Service Provision	£30,988.32
Healthcare At Home Limited	Service Provision	£33,467.52
Healthcare At Home Limited	Service Provision	£28,350.00
Healthcare At Home Limited	Service Provision	£30,757.00
Healthcare At Home Limited	Service Provision	£26,762.64
Healthcare At Home Limited	Service Provision	£28,586.84
Healthcare At Home Limited	Service Provision	£42,236.00
Healthcare Product Services Ltd	Service Provision	£26,967.12
Hm Revenue + Customs	Financial Regulatory Requirement	£1,027,300.04
Hm Revenue + Customs	Financial Regulatory Requirement	£1,018,984.41
Hm Revenue + Customs	Financial Regulatory Requirement	£1,046,674.60
Hm Revenue + Customs	Financial Regulatory Requirement	£574,473.87
Hm Revenue + Customs	Financial Regulatory Requirement	£568,691.18
Hm Revenue + Customs	Financial Regulatory Requirement	£588,540.21
Hm Revenue + Customs	Financial Regulatory Requirement	£773,158.32
Hm Revenue + Customs	Financial Regulatory Requirement	£766,489.87
Hm Revenue + Customs	Financial Regulatory Requirement	£783,644.01
Hm Revenue + Customs	Financial Regulatory Requirement	£25,724.00
Hm Revenue + Customs	Financial Regulatory Requirement	£26,023.00

Hm Revenue + Customs	Financial Regulatory Requirement	£39,506.25
Hm Revenue + Customs	Financial Regulatory Requirement	£39,313.23
Hm Revenue + Customs	Financial Regulatory Requirement	£40,032.78
Kier Construction Scotland	Capital Construction	£30,025.69
Newcastle Upon Tyne Hospitals Nhs Foundation	Care Package	£26,583.33
Newcastle Upon Tyne Hospitals Nhs Foundation	Care Package	£26,583.34
Northumbria Healthcare Nhs Foundation Trust	Service Provision	£28,333.00
Professional Cost Management Group Ltd	Utlities Charge	£31,476.62
Scottish Borders Council	Service Provision	£332,429.89
Scottish Borders Council	Service Provision	£175,217.81
Scottish Borders Council	Service Provision	£250,877.00
Scottish Borders Council	Service Provision	£63,053.93
Scottish Borders Council	Service Provision	£75,169.16
Scottish Borders Council	Service Provision	£145,000.00
Scottish Borders Council	Service Provision	£5,378,000.00
Scottish Borders Council	Service Provision	£543,855.00
Scottish Borders Council	Service Provision	£1,389,466.28
Scottish National Blood	Pharmaceutical Supply	£45,783.42
Scottish National Blood	Pharmaceutical Supply	£31,360.52
Scottish National Blood	Pharmaceutical Supply	£38,742.57
Siemens Plc	IT Services	£86,215.08
T Graham + Son (builders) Ltd	Capital Construction	£152,238.00
T Graham + Son (builders) Ltd	Capital Construction	£58,384.25
Trustmarque Solutions Ltd	IT Services	£46,737.89
	Total	<u>£17,180,300.59</u>