

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

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Abbott Laboratories Ltd	Service Provision	£39,238.73
Abbott Laboratories Ltd	Service Provision	£52,535.05
Abbott Laboratories Ltd	Service Provision	£56,307.44
Abbott Laboratories Ltd	Service Provision	£29,418.31
Action For Children	Service Provision	£42,411.38
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Ascribe Limited T/a Emis Health	IT Services	£33,705.65
A Tech Heating Ltd	Plant and Equipment Purchase	£34,770.24
Celgene Ltd	Pharmaceutical Supply	£85,753.80
Clearview Endoscopy Ltd	Service Contract	£115,711.20
Clinisys Solutions Ltd	IT Services	£50,336.35
Edf Energy	Utilities Charge	£55,342.09
Edf Energy	Utilities Charge	£58,200.82
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
Esh Construction Ltd	Capital Construction	£28,866.00
Fujifilm Sonosite Ltd	Plant and Equipment Purchase	£50,540.59
G2 Speech Uk Ltd	Plant and Equipment Purchase	£47,091.22
Healthcare At Home Limited	Service Provision	£25,100.64
Healthcare At Home Limited	Service Provision	£28,350.00
Healthcare At Home Limited	Service Provision	£25,100.64
Hm Revenue + Customs	Financial Regulatory Requirement	£1,012,714.84
Hm Revenue + Customs	Financial Regulatory Requirement	£1,788,383.37
Hm Revenue + Customs	Financial Regulatory Requirement	£1,036,391.83
Hm Revenue + Customs	Financial Regulatory Requirement	£574,998.66
Hm Revenue + Customs	Financial Regulatory Requirement	£579,775.68
Hm Revenue + Customs	Financial Regulatory Requirement	£592,321.07
Hm Revenue + Customs	Financial Regulatory Requirement	£769,110.96
Hm Revenue + Customs	Financial Regulatory Requirement	£793,116.59
Hm Revenue + Customs	Financial Regulatory Requirement	£39,430.14
Hm Revenue + Customs	Financial Regulatory Requirement	£39,689.19
Hm Revenue + Customs	Financial Regulatory Requirement	£40,405.47
Hp Inc. Uk Limited	IT Services	£92,538.60

Nhs Lothian	Service Provision	£75,495.77
Nhs Lothian	Service Provision	£26,999.84
Nhs Lothian	Service Provision	£37,000.00
Nhs Lothian	Service Provision	£135,754.00
Nhs Lothian	Service Provision	£204,381.00
Nhs Supply Chain	Pharmaceutical Supply	£48,431.52
Nhs Supply Chain	Pharmaceutical Supply	£49,550.40
Nhs Supply Chain	Pharmaceutical Supply	£25,574.40
Optum Health Solutions Uk Limited	IT Services	£45,151.87
Park Place Technologies	Service Contract	£28,003.20
Pricewaterhousecoopers LLP	Financial Regulatory Requirement	£30,409.20
Roche Products Ltd	Pharmaceutical Supply	£36,700.61
Scottish Borders Council	Service Provision	£429,927.00
Scottish Borders Council	Service Provision	£27,124.01
Scottish Borders Council	Service Provision	£707,000.00
Scottish Borders Council	Rates	£58,548.00
Scottish Borders Council	Rates	£58,548.00
Scottish Borders Council	Rates	£57,564.00
Scottish Borders Council	Rates	£57,564.00
Scottish National Blood	Pharmaceutical Supply	£39,883.54
Scottish National Blood	Pharmaceutical Supply	£62,356.57
Scottish National Blood	Pharmaceutical Supply	£66,199.66
Topdesk Uk Ltd	IT Services	£29,638.22
Total Gas + Power	Utilities Charge	£26,353.45
Total Gas + Power	Utilities Charge	£29,172.52
Zoll Medical Ltd	Service Contract	£96,284.40
	Total	<u>£10,900,855.49</u>