

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

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Abbott Laboratories Ltd	Service Provision	£25,584.08
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£28,713.33
Audit Scotland	Financial Regulatory Requirement	£40,930.00
Border Constuction Ltd T/a Esh Border Constru	Capital Construction	£83,404.80
Border Constuction Ltd T/a Esh Border Constru	Capital Construction	£61,239.80
Canon Medical Systems Limited	Plant and Equipment Purchase	£83,880.00
Carestream Health Uk Limited	Plant and Equipment Purchase	£46,092.57
Cherry Tree Machines Ltd	Plant and Equipment Purchase	£54,180.00
Edf Energy	Utilities Charge	£56,965.68
Edf Energy	Utilities Charge	£57,749.48
Edf Energy	Utilities Charge	£53,274.47
Edf Energy	Utilities Charge	£52,262.97
Eildon Housing Association Ltd	Residence Charge	£35,814.59
Eildon Housing Association Ltd	Residence Charge	£35,814.59
Healthcare At Home Limited	Service Provision	£25,100.64
Healthcare At Home Limited	Service Provision	£28,350.00
Healthcare At Home Limited	Service Provision	£25,620.00
Healthcare At Home Limited	Service Provision	£26,105.00
Healthcare At Home Limited	Service Provision	£30,390.00
Healthcare At Home Limited	Service Provision	£27,210.00
Hm Revenue + Customs	Financial Regulatory Requirement	£1,056,209.01
Hm Revenue + Customs	Financial Regulatory Requirement	£1,033,153.99
Hm Revenue + Customs	Financial Regulatory Requirement	£584,752.56
Hm Revenue + Customs	Financial Regulatory Requirement	£588,969.33
Hm Revenue + Customs	Financial Regulatory Requirement	£791,190.31
Hm Revenue + Customs	Financial Regulatory Requirement	£784,963.94
Hm Revenue + Customs	Financial Regulatory Requirement	£2,411,485.40
Hm Revenue + Customs	Financial Regulatory Requirement	£40,384.47
Hp Inc. Uk Limited	IT Services	£28,034.40
Maquet Limited	Medical Equipment Purchase	£33,566.40
Maquet Limited	Medical Equipment Purchase	£33,566.40
Marwood Electrical Company Ltd	Plant and Equipment Purchase	£50,000.00
Medical Imaging Systems Ltd	Plant and Equipment Purchase	£98,400.00
Medical Imaging Systems Ltd	Plant and Equipment Purchase	£27,600.00

Medtronic Ltd	Plant and Equipment Purchase	£61,560.00
Nhs Greater Glasgow And Clyde	Service Provision	£92,557.00
Nhs Lothian	Service Provision	£32,435.25
Nhs Lothian	Service Provision	£32,435.25
Nhs Lothian	Service Provision	£32,435.25
Nhs Lothian	Service Provision	£32,435.25
Novartis Pharmaceuticals Uk Ltd	Pharmaceutical Supply	£29,594.76
Omega Lift Services Ltd	Plant and Equipment Purchase	£28,463.04
Omega Lift Services Ltd	Plant and Equipment Purchase	£47,438.40
Park Place Technologies	IT Services	£28,003.20
Safeshores Monitoring Ltd	IT Services	£36,745.49
Scottish Borders Council	Service Provision	£111,817.98
Scottish Borders Council	Service Provision	£39,248.42
Scottish Borders Council	Service Provision	£38,479.27
Scottish Borders Council	Service Provision	£44,094.20
Scottish Borders Council	Service Provision	£57,264.91
Scottish Borders Council	Resource Transfer	£963,975.00
Scottish Borders Council	Resource Transfer	£40,715.00
Scottish Borders Council	Resource Transfer	£76,842.00
Scottish Borders Council	Resource Transfer	£542,949.00
Scottish Borders Council	Resource Transfer	£873,585.00
Scottish Borders Council	Resource Transfer	£108,658.00
Scottish Borders Council	Service Provision	£247,277.19
Scottish Borders Council	Service Provision	£50,000.00
Scottish Borders Council	Service Provision	£250,877.00
Scottish National Blood	Pharmaceutical Supply	£107,824.66
Scottish National Blood	Pharmaceutical Supply	£25,925.16
Siemens Plc	Plant and Equipment Purchase	£48,562.80
Siemens Plc	Plant and Equipment Purchase	£48,504.00
Siemens Plc	Plant and Equipment Purchase	£48,231.60
Soliton It Ltd	IT Services	£28,330.64
Specialist Computer Centres Plc	IT Services	£539,392.80
Specialist Computer Centres Plc	IT Services	£732,824.40
Specialist Computer Centres Plc	IT Services	£579,830.40
Specialist Computer Centres Plc	IT Services	£200,262.00
Specialist Computer Centres Plc	IT Services	£370,617.60
Specialist Computer Centres Plc	IT Services	£129,402.00
Specialist Computer Centres Plc	IT Services	£25,285.20
Specialist Computer Centres Plc	IT Services	£105,510.00
Specialist Computer Centres Plc	IT Services	£53,214.00
Specialist Computer Centres Plc	IT Services	£86,265.60

Specialist Computer Centres Plc	IT Services	£26,164.80
Specialist Computer Centres Plc	IT Services	£31,239.60
Specialist Computer Centres Plc	IT Services	£468,565.20
Specialist Computer Centres Plc	IT Services	£146,366.40
Specialist Computer Centres Plc	IT Services	£350,325.60
Total Gas + Power	Utilities Charge	£38,614.99
Total Gas + Power	Utilities Charge	£42,922.77
Total Gas + Power	Utilities Charge	£41,619.63
Total Gas + Power	Utilities Charge	£40,497.20
Wave	Utilities Charge	£254,284.84
Wave	Utilities Charge	£118,730.43
Wave	Utilities Charge	£50,575.45
Xograph Healthcare Limited	Plant and Equipment Purchase	£166,176.00
Zoll Medical Ltd	Plant and Equipment Purchase	£68,121.60
Zoll Medical Ltd	Plant and Equipment Purchase	£68,121.60
Total		<u>£17,440,579.70</u>