

NHS Borders
Public Services Reform Act Information
Payments Over £25k
2018/19 - (April - June)

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Addaction	Service Provision	£28,713.33
Addaction	Service Provision	£27,963.00
Audit Scotland	Financial Regulatory Requirement	£40,930.00
Bender Uk Ltd	Plant and Equipment Purchase	£29,256.00
Clinisys Solutions Ltd	IT Services	£52,400.15
Department Of Energy And Climate Change	Energy Management	£91,160.00
Edf Energy	Utilities Charge	£55,786.98
Edf Energy	Utilities Charge	£121,389.16
Eildon Housing Association Ltd	Residence Charge	£35,814.59
Eildon Housing Association Ltd	Residence Charge	£35,814.59
Eildon Housing Association Ltd	Residence Charge	£37,247.17
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Emis	IT Services	£114,370.08
Emis	IT Services	£121,569.60
Emis	IT Services	£119,245.48
Emis	IT Services	£65,760.00
G2 Speech Uk Ltd	IT Services	£48,280.50
Haag-streit Uk Ltd	Plant and Equipment Purchase	£56,328.00
Haylodge Health Centre - Ancillary Staff A/c	Service Provision	£43,497.00
Healthcare At Home Limited	Service Provision	£37,800.00
Healthcare At Home Limited	Service Provision	£25,100.64
Healthcare At Home Limited	Service Provision	£27,889.60
Healthcare At Home Limited	Service Provision	£30,875.00
Healthcare At Home Limited	Service Provision	£36,920.00
Healthcare At Home Limited	Service Provision	£27,889.60
Healthcare At Home Limited	Service Provision	£34,862.00
Healthcare Environmental Services Ltd	Waste Contract	£25,340.45
Hm Revenue + Customs	Financial Regulatory Requirement	£1,038,288.52
Hm Revenue + Customs	Financial Regulatory Requirement	£1,037,912.51
Hm Revenue + Customs	Financial Regulatory Requirement	£582,838.59
Hm Revenue + Customs	Financial Regulatory Requirement	£577,857.83
Hm Revenue + Customs	Financial Regulatory Requirement	£777,123.18
Hm Revenue + Customs	Financial Regulatory Requirement	£765,232.49
Hm Revenue + Customs	Financial Regulatory Requirement	£65,206.31
Hm Revenue + Customs	Financial Regulatory Requirement	£39,814.34
Intersystems	Service Provision	£29,538.46
Laerdal Medical Ltd	Plant and Equipment Purchase	£37,891.10
Marie Curie Cancer Care	Service Provision	£45,000.00
Medical Imaging Systems Ltd	Plant and Equipment Purchase	£202,308.00
Nexus Dms Ltd	Plant and Equipment Purchase	£28,740.00
Nhs Lothian	Service Provision	£38,878.00
Nhs Lothian	Service Provision	£105,544.00
Nhs Lothian	Service Provision	£27,726.00
Nhs Lothian	Service Provision	£38,663.31
Nhs Lothian	Service Provision	£37,000.00
Nhs National Services Scotland	Service Provision	£25,053.03
Scottish Borders Council	Service Provision	£73,000.00
Scottish Borders Council	Service Provision	£50,855.42
Scottish Borders Council	Service Provision	£185,574.99
Scottish Borders Council	Service Provision	£72,000.00
Scottish Borders Council	Service Provision	£124,200.00
Scottish Borders Council	Service Provision	£285,000.00
Scottish Borders Council	Service Provision	£75,000.00

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Scottish Borders Council	Service Provision	£285,000.00
Scottish Borders Council	Rates	£708,400.00
Scottish Borders Council	Rates	£32,839.40
Scottish Borders Council	Rates	£40,075.20
Scottish Borders Council	Rates	£122,452.00
Scottish Borders Council	Rates	£61,226.00
Scottish Borders Council	Rates	£70,081.00
Scottish Borders Council	Rates	£28,892.60
Scottish Borders Council	Rates	£51,612.00
Scottish Borders Council	Rates	£60,214.00
Scottish Borders Council	Rates	£45,540.00
Scottish Borders Council	Rates	£30,613.00
Scottish National Blood	Pharmaceutical Supply	£45,425.20
Scottish National Blood	Pharmaceutical Supply	£25,742.97
Specialist Computer Centres Plc	IT Services	£431,514.24
Specialist Computer Centres Plc	IT Services	£160,209.60
Specialist Computer Centres Plc	IT Services	£117,093.12
Specialist Computer Centres Plc	IT Services	£84,948.48
Specialist Computer Centres Plc	Plant and Equipment Purchase	£33,480.00
Specialist Computer Centres Plc	Plant and Equipment Purchase	£26,460.00
Specialist Computer Centres Plc	Plant and Equipment Purchase	£48,120.00
Specialist Computer Centres Plc	Plant and Equipment Purchase	£50,842.50
Total Gas + Power	Utilities Charge	£32,020.06
Total Gas + Power	Utilities Charge	£39,194.42
Total Gas + Power	Utilities Charge	£33,499.70
Unify Enterprise Communications Ltd	IT Services	£28,687.39
	Total	£10,469,879.05