

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

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Alpha Laboratories Ltd	Service Provision	£26,956.80
Fresenius Medical Care (uk) Ltd	Plant and Equipment Purchase	£30,000.00
Clinisys Solutions Ltd	IT Services	£50,534.95
Healthcare At Home Limited	Service Provision	£28,350.00
Healthcare At Home Limited	Service Provision	£33,772.00
Healthcare At Home Limited	Service Provision	£29,284.08
Healthcare At Home Limited	Service Provision	£27,889.60
Healthcare At Home Limited	Service Provision	£26,012.00
Healthcare At Home Limited	Service Provision	£30,678.56
Healthcare At Home Limited	Service Provision	£25,596.00
Hp Inc. Uk Limited	Plant and Equipment Purchase	£28,764.72
Hp Inc. Uk Limited	Plant and Equipment Purchase	£65,640.12
Hp Inc. Uk Limited	Plant and Equipment Purchase	£50,424.00
Total Gas + Power	Utilities Charge	£27,779.26
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	£32,280.00
Abbott Laboratories Ltd	Service Provision	£146,371.00
Ricoh Uk Limited	Plant and Equipment Purchase	£28,522.08
Ricoh Uk Limited	Plant and Equipment Purchase	£65,697.36
Ricoh Uk Limited	Plant and Equipment Purchase	£48,459.84
Ricoh Uk Limited	Plant and Equipment Purchase	£25,320.72
Ricoh Uk Limited	Plant and Equipment Purchase	£168,000.00
Action For Children	Service Provision	£39,369.60
Action For Children	Service Provision	£31,568.40
Addaction	Service Provision	£27,963.00
Addaction	Service Provision	£27,963.00
Addaction	Service Provision	£27,963.00
Addaction	Service Provision	£27,963.00
Edf Energy	Utilities Charge	£59,519.61
Edf Energy	Utilities Charge	£62,730.99
Edf Energy	Utilities Charge	£62,421.61
Eildon Housing Association Ltd	Residence Charge	£37,247.17
Eildon Housing Association Ltd	Residence Charge	£37,247.17
Eildon Housing Association Ltd	Residence Charge	£37,247.17
Eildon Housing Association Ltd	Residence Charge	£37,247.17
Scottish Borders Council	Rates	£72,105.00
Scottish Borders Council	Service Provision	£30,488.00
Scottish Borders Council	Service Provision	£38,137.69
Scottish Borders Council	Service Provision	£1,631,017.00
Scottish Borders Council	Service Provision	£1,419,978.00
Scottish Borders Council	Service Provision	£570,000.00
Scottish Borders Council	Service Provision	£472,536.00
Scottish Borders Council	Service Provision	£37,668.00
Scottish Borders Council	Service Provision	£266,151.00
Scottish Borders Council	Service Provision	£428,228.00
Scottish Borders Council	Service Provision	£53,263.00
Scottish Borders Council	Service Provision	£72,000.00
Scottish National Blood	Pharmaceutical Supply	£30,441.48

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Scottish National Blood	Pharmaceutical Supply	£46,816.95
Scottish National Blood	Pharmaceutical Supply	£45,293.64
Scottish National Blood	Pharmaceutical Supply	£26,710.98
Nhs Lothian	Service Provision	£32,435.30
Nhs Lothian	Service Provision	£26,775.00
Nhs Lothian	Service Provision	£30,000.00
Nhs Lothian	Service Provision	£37,000.00
Nhs Lothian	Service Provision	£201,929.00
Nhs Lothian	Service Provision	£206,454.00
Nhs Lothian	Service Provision	£202,167.00
Scottish Ambulance Service	Service Provision	£40,000.00
Nhs Supply Chain	Pharmaceutical Supply	£26,272.08
Jelf Insurance Brokers Limited	Fleet Insurance	£25,922.80
Hm Revenue + Customs	Financial Regulatory Requirement	£39,544.35
Hm Revenue + Customs	Financial Regulatory Requirement	£1,012,078.04
Hm Revenue + Customs	Financial Regulatory Requirement	£575,580.57
Hm Revenue + Customs	Financial Regulatory Requirement	£758,166.55
Hm Revenue + Customs	Financial Regulatory Requirement	£2,439,303.93
Hm Revenue + Customs	Financial Regulatory Requirement	£2,587,841.42
	Total	<u>£15,788,854.20</u>