

**NHS Borders**  
**Public Services Reform Act Information**  
**Payments Over £25k**  
**2018/19 - (October - December)**

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Audit Scotland	Financial Regulatory Requirement	£40,930.00
Audit Scotland	Financial Regulatory Requirement	£40,913.00
Healthcare At Home Limited	Service Provision	£27,889.60
Healthcare At Home Limited	Service Provision	£29,232.00
Healthcare At Home Limited	Service Provision	£27,192.36
Siemens Plc	Plant and Equipment Purchase	£295,260.00
Intersystems	Plant and Equipment Purchase	£30,615.38
Total Gas + Power	Utilities Charge	£28,262.04
Total Gas + Power	Utilities Charge	£30,897.97
Total Gas + Power	Utilities Charge	£42,604.17
Total Gas + Power	Utilities Charge	£38,792.18
Specialist Computer Centres Plc	Plant and Equipment Purchase	£38,862.19
Specialist Computer Centres Plc	Plant and Equipment Purchase	£38,862.19
Fire Protection Group (fpg) Ltd	Plant and Equipment Purchase	£30,000.00
Inspiration Healthcare Ltd	Plant and Equipment Purchase	£33,732.00
Action For Children	Service Provision	£59,054.40
Addaction	Service Provision	£27,963.00
Addaction	Service Provision	£27,963.00
Addaction	Service Provision	£27,963.00
Edf Energy	Utilities Charge	£59,688.30
Edf Energy	Utilities Charge	£62,250.57
Edf Energy	Utilities Charge	£61,001.13
Eildon Housing Association Ltd	Residence Charge	£37,247.17
Scottish Borders Council	Service Provision	£465,235.00
Scottish Borders Council	Service Provision	£56,828.00
Scottish Borders Council	Service Provision	£262,039.00
Scottish Borders Council	Service Provision	£421,612.00
Scottish Borders Council	Service Provision	£52,440.00
Scottish Borders Council	Service Provision	£27,011.00
Scottish Borders Council	Service Provision	£7,347,000.00
Scottish Borders Council	Service Provision	£6,835,000.00
Scottish National Blood	Pharmaceutical Supply	£30,550.67
Scottish National Blood	Pharmaceutical Supply	£38,467.03
Scottish National Blood	Pharmaceutical Supply	£60,463.30
Scottish National Blood	Pharmaceutical Supply	£32,526.14
Nhs Lothian	Service Provision	£32,435.30
Nhs Lothian	Service Provision	£26,775.00
Nhs Lothian	Service Provision	£26,775.00
Nhs Lothian	Service Provision	£204,151.00
Nhs Lothian	Service Provision	£25,777.56
Nhs Lothian	Service Provision	£49,999.00
Nhs National Services Scotland	Pharmaceutical Supply	£60,463.30
Nhs National Services Scotland	Pharmaceutical Supply	£56,558.95
Nhs National Services Scotland	Pharmaceutical Supply	£36,007.47
Nhs Supply Chain	Pharmaceutical Supply	£36,353.76
Nhs Supply Chain	Pharmaceutical Supply	£45,956.64
Nhs Supply Chain	Pharmaceutical Supply	£30,119.94
Topdesk Uk Ltd	Plant and Equipment Purchase	£29,638.22
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Softcat Plc	Plant and Equipment Purchase	£68,946.95

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Clearview Endoscopy Ltd	Service Provision	£112,455.00
Hm Revenue + Customs	Financial Regulatory Requirement	£987,366.11
Hm Revenue + Customs	Financial Regulatory Requirement	£1,050,378.89
Hm Revenue + Customs	Financial Regulatory Requirement	£1,039,381.46
Hm Revenue + Customs	Financial Regulatory Requirement	£574,453.09
Hm Revenue + Customs	Financial Regulatory Requirement	£579,636.96
Hm Revenue + Customs	Financial Regulatory Requirement	£592,127.31
Hm Revenue + Customs	Financial Regulatory Requirement	£756,511.31
Hm Revenue + Customs	Financial Regulatory Requirement	£778,408.91
Hm Revenue + Customs	Financial Regulatory Requirement	£781,094.47
Hm Revenue + Customs	Financial Regulatory Requirement	£39,526.61
Hm Revenue + Customs	Financial Regulatory Requirement	£40,166.57
Hm Revenue + Customs	Financial Regulatory Requirement	£40,673.80
G2 Refrieration	Plant and Equipment Purchase	£28,669.20
	<b>Total</b>	<b><u>£32,406,930.42</u></b>