

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

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
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
Asc Healthcare	Service Provision	£27,705.14
Asc Healthcare	Service Provision	£27,705.14
Asc Healthcare	Service Provision	£25,024.00
Athrodax Healthcare International Ltd	Plant and Equipment Purchase	£28,080.00
Bmm Weston Ltd	Plant and Equipment Purchase	£113,867.88
Bt Business Direct Ltd	Service Provision	£51,954.18
Bt Private Circuits	Service Provision	£34,197.29
Carl Zeiss Ltd	Plant and Equipment Purchase	£56,338.68
Clinisys Solutions Ltd	IT Services	£54,948.52
Clinisys Solutions Ltd	Plant and Equipment Purchase	£30,826.32
Clinisys Solutions Ltd	Plant and Equipment Purchase	£51,377.21
Drive Devilbiss Healthcare Ltd	Service Provision	£32,066.42
Edf Energy	Utilities Charge	£62,658.89
Edf Energy	Utilities Charge	£63,676.15
Edf Energy	Utilities Charge	£57,509.48
Eildon Housing Association Ltd	Residence Charge	£37,247.17
Eildon Housing Association Ltd	Residence Charge	£37,247.17
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Eildon Housing Association Ltd	Residence Charge	£37,247.17
Eildon Housing Association Ltd	Residence Charge	£37,247.17
Fife Nhs Board	Service Provision	£65,033.00
Forma Tank	Plant and Equipment Purchase	£29,385.00
Fresenius Medical Care (uk) Ltd	Plant and Equipment Purchase	£30,000.00
Ge Medical Systems Limited	Plant and Equipment Purchase	£158,035.61
Ge Medical Systems Limited	Plant and Equipment Purchase	£105,604.82
Ge Medical Systems Limited	Plant and Equipment Purchase	£60,107.04
Ge Medical Systems Limited	Plant and Equipment Purchase	£44,103.06
Ge Medical Systems Limited	Plant and Equipment Purchase	£36,585.19
Healthcare At Home Limited	Service Provision	£32,252.00
Healthcare At Home Limited	Service Provision	£28,436.00
Healthcare At Home Limited	Service Provision	£26,712.00
Hm Revenue + Customs	Financial Regulatory Requirement	£1,056,529.79
Hm Revenue + Customs	Financial Regulatory Requirement	£1,042,172.30
Hm Revenue + Customs	Financial Regulatory Requirement	£588,242.07
Hm Revenue + Customs	Financial Regulatory Requirement	£589,593.45
Hm Revenue + Customs	Financial Regulatory Requirement	£781,338.70
Hm Revenue + Customs	Financial Regulatory Requirement	£779,740.43
Hm Revenue + Customs	Financial Regulatory Requirement	£40,379.32
Hm Revenue + Customs	Financial Regulatory Requirement	£40,443.15
Laerdal Medical Ltd	Plant and Equipment Purchase	£33,495.12
Maintel Europe Ltd	IT Services	£28,687.39
Medical Imaging Systems Ltd	Plant and Equipment Purchase	£93,600.00
Medical Imaging Systems Ltd	Plant and Equipment Purchase	£57,504.00
Mental Health Foundation	Service Provision	£85,505.00
Nhs Lothian	Service Provision	£32,435.30
Nhs Lothian	Service Provision	£32,435.30
Nhs Lothian	Service Provision	£71,606.00

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Nhs Lothian	Service Provision	£26,775.00
Nhs Lothian	Service Provision	£51,319.00
Nhs Lothian	Service Provision	£45,009.86
Nhs Lothian	Service Provision	£203,919.00
Nhs Lothian	Service Provision	£48,000.00
Nhs Lothian	Service Provision	£33,280.48
Nhs Lothian	Service Provision	£68,934.25
Nhs Lothian	Service Provision	£26,549.97
Nhs National Services Scotland	Service Provision	£28,121.37
Nw Systems Group Limited	Plant and Equipment Purchase	£26,365.20
Philips Healthcare	Plant and Equipment Purchase	£83,100.00
Philips Healthcare	Plant and Equipment Purchase	£83,100.00
Ricoh Uk Limited	Plant and Equipment Purchase	£168,000.00
Scottish Borders Council	Resource Transfer	£30,488.00
Scottish Borders Council	Service Provision	£100,000.00
Scottish Borders Council	Service Provision	£512,000.00
Scottish National Blood	Pharmaceutical Supply	£39,381.49
Scottish National Blood	Pharmaceutical Supply	£44,109.06
Siemens Plc	Plant and Equipment Purchase	£100,200.00
Softcat Plc	IT Services	£42,065.40
Specialist Computer Centres Plc	Plant and Equipment Purchase	£32,640.00
Specialist Computer Centres Plc	Plant and Equipment Purchase	£122,308.80
Specialist Computer Centres Plc	Plant and Equipment Purchase	£42,808.08
Specialist Computer Centres Plc	Plant and Equipment Purchase	£28,192.32
Specialist Computer Centres Plc	Plant and Equipment Purchase	£27,519.48
Stryker Uk Ltd	Plant and Equipment Purchase	£83,237.10
Total Gas + Power	Utilities Charge	£47,430.70
Total Gas + Power	Utilities Charge	£50,869.83
Vertec Scientific Ltd	Plant and Equipment Purchase	£116,126.40
Vws (uk) Ltd T/a Veolia Wt Pw	Plant and Equipment Purchase	£62,014.26
Welch Allyn Uk Ltd	Plant and Equipment Purchase	£85,968.00
	Total	<u>£9,476,908.64</u>