

NHS Borders
Public Services Reform Act Information
Payments Over £25k
2019-20 (July-Sep)

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Athene Secure Ltd	Plant and Equipment Purchase	£39,000.00
Audit Scotland	Financial Regulatory Requirement	£41,000.00
Edf Energy	Utilities Charge	£57,226.17
Edf Energy	Utilities Charge	£71,951.26
Eildon Housing Association Ltd	Residence Charge	£38,476.33
Eildon Housing Association Ltd	Residence Charge	£38,476.33
Eildon Housing Association Ltd	Residence Charge	£38,476.33
Fife Council	Service Provision	£55,033.00
Fife Nhs Board	Service Provision	£76,320.00
Forma Tank	Plant and Equipment Purchase	£36,900.00
Forma Tank	Plant and Equipment Purchase	£27,426.00
Hm Revenue + Customs	Financial Regulatory Requirement	£1,027,918.60
Hm Revenue + Customs	Financial Regulatory Requirement	£1,029,685.36
Hm Revenue + Customs	Financial Regulatory Requirement	£1,014,093.19
Hm Revenue + Customs	Financial Regulatory Requirement	£610,337.54
Hm Revenue + Customs	Financial Regulatory Requirement	£601,201.26
Hm Revenue + Customs	Financial Regulatory Requirement	£605,888.90
Hm Revenue + Customs	Financial Regulatory Requirement	£793,404.66
Hm Revenue + Customs	Financial Regulatory Requirement	£782,574.84
Hm Revenue + Customs	Financial Regulatory Requirement	£783,501.94
Hm Revenue + Customs	Financial Regulatory Requirement	£39,937.98
Hm Revenue + Customs	Financial Regulatory Requirement	£39,447.24
Hm Revenue + Customs	Financial Regulatory Requirement	£39,602.36
Intersystems	IT Services	£25,419.85
Intersystems	IT Services	£25,419.85
Intersystems	IT Services	£25,419.85
Intersystems	IT Services	£152,519.11
Lled Construction Ltd	Plant and Equipment Purchase	£30,187.34
Nhs Lanarkshire	Service Provision	£37,521.66
Nhs Lothian	Service Provision	£30,764.00
Nhs Lothian	Service Provision	£232,329.00
Nhs Lothian	Service Provision	£39,344.00
Nhs Lothian	Service Provision	£28,252.00
Portakabin (scotland) Ltd	Plant and Equipment Purchase	£29,550.00
Scotia Uk Plc	Plant and Equipment Purchase	£27,519.60
Scottish Borders Council	Service Provision	£7,347,000.00
Scottish National Blood	Pharmaceutical Supply	£60,887.69
Scottish National Blood	Pharmaceutical Supply	£42,607.14
Softcat Plc	IT Services	£35,616.00
Total Gas + Power	Utilities Charge	£35,977.77
Total Gas + Power	Utilities Charge	£32,011.08
Total Gas + Power	Utilities Charge	£26,085.00
We Are With You	Service Provision	£27,963.00
We Are With You	Service Provision	£27,963.00
We Are With You	Service Provision	£27,963.00
	Total	<u>£16,236,199.23</u>