

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

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Action For Children	Service Provision	£25,484.96
Action For Children	Service Provision	£101,939.86
Ashwood Scotland Ltd	Plant and Equipment Purchase	£81,852.00
Audit Scotland	Financial Regulatory Requirement	£41,590.00
De Smit Medical Systems Ltd	Plant and Equipment Purchase	£38,322.00
De Soutter Medical Ltd	Plant and Equipment Purchase	£79,382.76
Dovetail Enterprises	Plant and Equipment Purchase	£48,500.86
Edf Energy	Utilities Charge	£69,533.16
Edf Energy	Utilities Charge	£69,815.25
Edf Energy	Utilities Charge	£65,222.24
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
Haag-streit Uk Ltd	Plant and Equipment Purchase	£26,522.40
Hm Revenue + Customs	Financial Regulatory Requirement	£1,060,283.82
Hm Revenue + Customs	Financial Regulatory Requirement	£1,046,196.19
Hm Revenue + Customs	Financial Regulatory Requirement	£1,062,973.06
Hm Revenue + Customs	Financial Regulatory Requirement	£609,401.63
Hm Revenue + Customs	Financial Regulatory Requirement	£608,016.34
Hm Revenue + Customs	Financial Regulatory Requirement	£610,668.16
Hm Revenue + Customs	Financial Regulatory Requirement	£797,837.30
Hm Revenue + Customs	Financial Regulatory Requirement	£801,404.42
Hm Revenue + Customs	Financial Regulatory Requirement	£797,088.10
Hm Revenue + Customs	Financial Regulatory Requirement	£39,832.03
Hm Revenue + Customs	Financial Regulatory Requirement	£39,893.17
Hm Revenue + Customs	Financial Regulatory Requirement	£39,763.51
Hobart Uk	Plant and Equipment Purchase	£62,100.00
Holborn Projects Limited	Plant and Equipment Purchase	£69,075.70
Holborn Projects Limited	Plant and Equipment Purchase	£97,723.13
Holborn Projects Limited	Plant and Equipment Purchase	£100,371.79
Holborn Projects Limited	Plant and Equipment Purchase	£88,511.65
Holborn Projects Limited	Plant and Equipment Purchase	£109,867.06
Hp Inc. Uk Limited	Plant and Equipment Purchase	£96,012.00
Hub South East Scotland Ltd	Plant and Equipment Purchase	£30,941.53
Hub South East Scotland Ltd	Plant and Equipment Purchase	£29,741.53
Intersystems	IT Services	£31,373.62
Jbc Industrial Services Ltd	Plant and Equipment Purchase	£87,489.86
Live Borders	Service Provision	£26,550.50
Live Borders	Service Provision	£26,550.50
Nhs Lothian	Service Provision	£82,084.00
Nhs Lothian	Service Provision	£92,678.00
Nhs Lothian	Service Provision	£64,710.00
Nhs Lothian	Service Provision	£48,964.00
Nhs Lothian	Service Provision	£230,474.00
Nhs Lothian	Service Provision	£234,220.00
Nhs Lothian	Service Provision	£216,358.00
Nhs Lothian	Service Provision	£25,893.00
Nhs Lothian	Service Provision	£25,390.25
Nhs Lothian	Service Provision	£36,661.00
Nhs Supply Chain	Pharmaceutical Supply	£28,980.12
R. P Slight And Sons Ltd	Plant and Equipment Purchase	£34,416.96
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Scottish Borders Council	Service Provision	£92,966.76
Scottish Borders Council	Service Provision	£291,000.00
Scottish Borders Council	Service Provision	£48,343.29
Scottish Borders Council	Service Provision	£50,000.00
Scottish Borders Council	Service Provision	£704,000.00
Scottish Borders Council	Service Provision	£37,747.78
Scottish National Blood	Pharmaceutical Supply	£51,817.90
Scottish National Blood	Pharmaceutical Supply	£40,499.07
Scottish National Blood	Pharmaceutical Supply	£44,519.05
Scottish National Blood	Pharmaceutical Supply	£39,765.97
Soliton It Ltd	IT Services	£32,109.42
Specialist Computer Centres Plc	Plant and Equipment Purchase	£62,646.00
Specialist Computer Centres Plc	Plant and Equipment Purchase	£66,798.00
Total Gas + Power	Utilities Charge	£53,932.64
Total Gas + Power	Utilities Charge	£51,015.12
Total Gas + Power	Utilities Charge	£50,698.86
We Are With You	Service Provision	£27,963.00
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We Are With You	Service Provision	£27,963.00
We Are With You	Service Provision	£27,963.00
	Total	<u>£12,118,219.23</u>