

<b>Supplier Name</b>	<b>PSR Act Descriptor</b>	<b>Date Paid</b>	<b>Amount</b>
Dovetail Enterprises	Plant and Equipment Purchase	07/04/2021	33,144.74
Dovetail Enterprises	Plant and Equipment Purchase	07/04/2021	29,983.39
Dovetail Enterprises	Plant and Equipment Purchase	07/04/2021	32,810.54
Dovetail Enterprises	Plant and Equipment Purchase	07/04/2021	33,899.95
Medtronic Ltd	Plant and Equipment Purchase	07/04/2021	69,690.00
Nhs Lothian	Service Provision	07/04/2021	936,160.00
Eildon Housing Association Ltd	Residence Charge	09/04/2021	39,795.02
Olympus Keymed	Plant and Equipment Purchase	09/04/2021	30,462.66
Olympus Keymed	Plant and Equipment Purchase	09/04/2021	26,985.62
Olympus Keymed	Plant and Equipment Purchase	09/04/2021	52,881.62
Olympus Keymed	Plant and Equipment Purchase	09/04/2021	36,477.61
Olympus Keymed	Plant and Equipment Purchase	09/04/2021	27,979.63
Olympus Keymed	Plant and Equipment Purchase	09/04/2021	36,338.06
Olympus Keymed	Plant and Equipment Purchase	09/04/2021	26,250.58
Olympus Keymed	Plant and Equipment Purchase	09/04/2021	26,305.36
Ashwood Scotland Ltd	Plant and Equipment Purchase	14/04/2021	34,492.12
Scottish Borders Council	Service Provision	14/04/2021	60,600.00
Specialist Computer Centres Plc	Plant and Equipment Purchase	14/04/2021	26,973.60
Hp Inc. Uk Limited	IT Services	16/04/2021	83,644.20
Scottish Borders Council	Service Provision	16/04/2021	72,000.00
Scottish Borders Council	Service Provision	16/04/2021	203,826.70
Edf Energy	Utilities Charge	21/04/2021	71,548.43
Fife Health Board	Service Provision	21/04/2021	277,364.00
Fife Health Board	Service Provision	21/04/2021	87,734.00
Maintel Europe Ltd	Service Provision	21/04/2021	45,170.56
Tayside Nhs Board	Service Provision	21/04/2021	59,459.00
Borders Events Centre	Vaccine Programme	23/04/2021	30,175.39
Hologic Limited	Plant and Equipment Purchase	23/04/2021	180,000.00
Hologic Limited	Plant and Equipment Purchase	23/04/2021	82,800.00
Totalenergies Gas + Power Ltd	Utilities Charge	23/04/2021	44,578.40
Counterweight Limited	Service Provision	28/04/2021	26,440.00
Intersystems	IT Services	28/04/2021	311,607.37

Medical Imaging Systems Ltd	Plant and Equipment Purchase	28/04/2021	182,640.00
Medical Imaging Systems Ltd	Plant and Equipment Purchase	28/04/2021	36,000.00
Emis	IT Services	05/05/2021	123,767.95
Sppa (a)	Service Provision	05/05/2021	84,713.51
Bt Global Services	Service Provision	07/05/2021	31,737.44
Carl Zeiss Ltd	Plant and Equipment Purchase	07/05/2021	132,947.48
James Stewart + Son	Service Provision	07/05/2021	27,073.32
James Stewart + Son	Plant and Equipment Purchase	07/05/2021	64,756.22
James Stewart + Son	Plant and Equipment Purchase	07/05/2021	63,085.08
Softcat Plc	Plant and Equipment Purchase	07/05/2021	235,332.24
Clinisys Solutions Ltd	IT Services	12/05/2021	62,171.72
Ge Healthcare Ltd	Plant and Equipment Purchase	12/05/2021	74,265.62
Nhs Lothian	Service Provision	12/05/2021	27,057.00
Nhs Lothian	Service Provision	12/05/2021	93,413.00
Nhs Lothian	Service Provision	12/05/2021	35,699.00
Nhs Lothian	Service Provision	12/05/2021	151,971.00
Softcat Plc	Plant and Equipment Purchase	12/05/2021	54,645.37
Specialist Computer Centres Plc	Plant and Equipment Purchase	12/05/2021	28,710.00
Specialist Computer Centres Plc	Plant and Equipment Purchase	12/05/2021	26,850.00
Hm Revenue + Customs	Financial Regulatory Requirement	14/05/2021	44,286.51
Hm Revenue + Customs	Financial Regulatory Requirement	14/05/2021	1,285,918.28
Hm Revenue + Customs	Financial Regulatory Requirement	14/05/2021	668,792.36
Hm Revenue + Customs	Financial Regulatory Requirement	14/05/2021	905,352.64
Live Borders	Vaccine Programme	14/05/2021	35,046.00
Scottish National Blood	Pharmaceutical Supply	14/05/2021	45,643.17
Edf Energy	Utilities Charge	19/05/2021	68,695.08
Specialist Computer Centres Plc	IT Services	19/05/2021	39,981.17
Totalenergies Gas + Power Ltd	Utilities Charge	19/05/2021	46,327.78
Sppa (a)	Service Provision	21/05/2021	30,888.74
We Are With You	Service Provision	21/05/2021	27,963.00
Scottish Borders Council	Service Provision	26/05/2021	338,000.00
Action For Children	Service Provision	28/05/2021	59,054.40
Scottish Borders Council	Service Provision	28/05/2021	7,733,000.00

Bt Global Services	Service Provision	02/06/2021	29,788.75
Eildon Housing Association Ltd	Residence Charge	02/06/2021	39,795.02
Nhs Lothian	Service Provision	02/06/2021	158,883.00
Sapphire Technologies Ltd	IT Services	02/06/2021	34,333.20
Scottish Borders Council	Service Provision	02/06/2021	275,938.00
Scottish Borders Council	Service Provision	02/06/2021	82,894.00
Counterweight Limited	Service Provision	04/06/2021	25,132.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	04/06/2021	30,067.20
Eildon Housing Association Ltd	Residence Charge	11/06/2021	39,795.02
Scottish National Blood	Pharmaceutical Supply	11/06/2021	43,370.23
Alexion Pharma Uk Ltd	Pharmaceutical Supply	18/06/2021	31,168.80
Emis	IT Services	18/06/2021	131,427.42
Scottish Borders Council	Service Provision	18/06/2021	28,208.48
Audit Scotland	Financial Regulatory Requirement	23/06/2021	42,624.00
Edf Energy	Utilities Charge	25/06/2021	60,719.65
Hp Inc. Uk Limited	IT Services	25/06/2021	50,274.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	25/06/2021	30,067.20
Marsh Commercial	Service Provision	25/06/2021	85,004.12
Scottish National Blood	Pharmaceutical Supply	25/06/2021	38,879.68
Jbc Industrial Services Ltd	Plant and Equipment Purchase	07/07/2021	31,960.80
Nhs Lothian	Service Provision	07/07/2021	39,831.60
Totalenergies Gas + Power Ltd	Utilities Charge	07/07/2021	40,230.30
Eildon Housing Association Ltd	Residence Charge	14/07/2021	39,795.02
Bmm Weston Ltd	Plant and Equipment Purchase	16/07/2021	42,067.20
Edf Energy	Utilities Charge	21/07/2021	68,830.15
Intersystems	IT Services	21/07/2021	34,809.53
Intersystems	IT Services	21/07/2021	298,511.22
Nhs Lothian	Service Provision	21/07/2021	39,831.60
G2 Speech Uk Ltd	IT Services	28/07/2021	54,052.13
Scottish Borders Council	Service Provision	28/07/2021	73,000.00
Specialist Computer Centres Plc	IT Services	28/07/2021	48,564.00
Totalenergies Gas + Power Ltd	Utilities Charge	28/07/2021	29,659.50
Scottish National Blood	Pharmaceutical Supply	30/07/2021	31,784.21

Scottish Borders Council	Service Provision	04/08/2021	553,238.00
Specialist Computer Centres Plc	Plant and Equipment Purchase	06/08/2021	32,907.70
We Are With You	Service Provision	11/08/2021	27,963.00
We Are With You	Service Provision	11/08/2021	27,963.00
We Are With You	Service Provision	11/08/2021	27,963.00
We Are With You	Service Provision	11/08/2021	27,963.00
Eildon Housing Association Ltd	Residence Charge	13/08/2021	39,795.02
Edf Energy	Utilities Charge	18/08/2021	75,479.19
Scottish Borders Council	Service Provision	18/08/2021	500,000.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	20/08/2021	30,067.20
Totalenergies Gas + Power Ltd	Utilities Charge	20/08/2021	27,198.26
Action For Children	Service Provision	25/08/2021	59,055.00
Grant Thornton Uk Llp	Financial Regulatory Requirement	01/09/2021	28,998.00
Scottish National Blood	Pharmaceutical Supply	03/09/2021	36,841.43
Eildon Housing Association Ltd	Residence Charge	15/09/2021	39,795.02
Scottish Borders Council	Service Provision	15/09/2021	1,142,030.00
Scottish Borders Council	Service Provision	15/09/2021	57,870.00
Tayside Nhs Board	Service Provision	15/09/2021	66,924.00
Clearview Endoscopy Ltd	Service Provision	22/09/2021	114,704.10
Edf Energy	Utilities Charge	22/09/2021	76,421.73
Bristol-myers Squibb Pharmaceuticals	Pharmaceutical Supply	24/09/2021	35,370.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	24/09/2021	30,067.20
Roche Products Ltd	Pharmaceutical Supply	24/09/2021	29,995.20
Scottish Borders Council	Service Provision	29/09/2021	690,408.00
Scottish Borders Council	Service Provision	29/09/2021	60,372.00
Scottish Borders Council	Service Provision	29/09/2021	124,872.00
Scottish Borders Council	Service Provision	29/09/2021	28,369.20
Scottish Borders Council	Service Provision	29/09/2021	63,984.00
Scottish Borders Council	Service Provision	29/09/2021	25,803.90
Scottish Borders Council	Service Provision	29/09/2021	32,695.00
Scottish Borders Council	Service Provision	29/09/2021	59,856.00
Scottish Borders Council	Service Provision	29/09/2021	44,012.50
Scottish Borders Council	Service Provision	29/09/2021	27,162.00

Scottish Borders Council	Plant and Equipment Purchase	01/10/2021	34,200.00
Scottish Borders Council	Plant and Equipment Purchase	01/10/2021	114,000.00
Scottish National Blood	Pharmaceutical Supply	01/10/2021	57,065.79
Action For Children	Service Provision	06/10/2021	59,055.00
Nhs Lothian	Service Provision	06/10/2021	65,490.00
Ashwood Scotland Ltd	Plant and Equipment Purchase	08/10/2021	50,779.16
Hp Inc. Uk Limited	Plant and Equipment Purchase	08/10/2021	425,318.04
Scottish Borders Council	Service Provision	08/10/2021	28,067.40
Scottish Ambulance Service	Service Provision	13/10/2021	33,217.00
Bt Global Services	Service Provision	15/10/2021	26,587.27
Edf Energy	Utilities Charge	15/10/2021	74,462.54
Eildon Housing Association Ltd	Residence Charge	15/10/2021	39,795.02
Hp Inc. Uk Limited	Plant and Equipment Purchase	15/10/2021	55,637.74
Totalenergies Gas + Power Ltd	Utilities Charge	15/10/2021	29,460.85
Totalenergies Gas + Power Ltd	Utilities Charge	15/10/2021	30,453.81
We Are With You	Service Provision	15/10/2021	27,963.00
We Are With You	Service Provision	15/10/2021	27,963.00
Alexion Pharma Uk Ltd	Pharmaceutical Supply	22/10/2021	31,168.80
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	22/10/2021	30,067.20
Siemens Plc	Plant and Equipment Purchase	22/10/2021	162,302.40
Siemens Plc	Plant and Equipment Purchase	22/10/2021	167,355.43
Siemens Plc	Plant and Equipment Purchase	22/10/2021	172,556.77
Live Borders	Vaccine Programme	27/10/2021	46,554.00
Nhs Supply Chain	Pharmaceutical Supply	27/10/2021	35,958.41
Olympus Keymed	Service Provision	27/10/2021	41,189.98
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	29/10/2021	25,960.42
Scottish Borders Council	Service Provision	29/10/2021	28,362.00
Scottish National Blood	Pharmaceutical Supply	29/10/2021	27,947.98
Eildon Housing Association Ltd	Residence Charge	05/11/2021	39,795.02
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	05/11/2021	25,960.42
Audit Scotland	Financial Regulatory Requirement	10/11/2021	42,623.00
We Are With You	Service Provision	10/11/2021	27,963.00
In Health Limited	Service Provision	19/11/2021	38,791.20

In Health Limited	Service Provision	19/11/2021	27,708.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	19/11/2021	25,960.42
Security + Fire Equipment Services Ltd	Plant and Equipment Purchase	19/11/2021	25,870.31
Edf Energy	Utilities Charge	24/11/2021	72,722.84
Dieselec Thistle Generators Ltd	Plant and Equipment Purchase	01/12/2021	29,247.60
Hp Inc. Uk Limited	Plant and Equipment Purchase	01/12/2021	60,576.36
Hp Inc. Uk Limited	Plant and Equipment Purchase	01/12/2021	420,451.51
Hub South East Scotland Ltd	Plant and Equipment Purchase	01/12/2021	119,708.11
Ee Limited	Service Provision	03/12/2021	27,188.02
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	03/12/2021	30,067.20
Scottish National Blood	Pharmaceutical Supply	03/12/2021	54,994.79
Scottish National Blood	Pharmaceutical Supply	03/12/2021	33,353.73
We Are With You	Service Provision	03/12/2021	27,963.00
Action For Children	Service Provision	08/12/2021	59,055.00
In Health Limited	Service Provision	08/12/2021	33,249.60
Bristol-myers Squibb Pharmaceuticals	Pharmaceutical Supply	10/12/2021	58,950.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	10/12/2021	25,960.42
Nhs Lothian	Service Provision	15/12/2021	30,400.00
Scottish Borders Council	Service Provision	15/12/2021	1,880,000.00
Scottish Borders Council	Service Provision	15/12/2021	331,000.00
Scottish National Blood	Pharmaceutical Supply	17/12/2021	37,340.95
Totalenergies Gas + Power Ltd	Utilities Charge	17/12/2021	37,574.80
Wright Health Group Ltd	Plant and Equipment Purchase	17/12/2021	43,149.60
Edf Energy	Utilities Charge	22/12/2021	72,471.41
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	22/12/2021	30,067.20
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	22/12/2021	60,134.40
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	22/12/2021	30,067.20
Totalenergies Gas + Power Ltd	Utilities Charge	22/12/2021	44,150.76
Tradebe Healthcare National Ltd	Service Provision	22/12/2021	26,100.14
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	07/01/2022	25,960.42
Audit Scotland	Financial Regulatory Requirement	12/01/2022	43,460.00
Laundry Engineering Services	Plant and Equipment Purchase	12/01/2022	31,651.02
Nhs Lothian	Service Provision	12/01/2022	46,642.00

We Are With You	Service Provision	12/01/2022	27,963.00
Softcat Plc	IT Services	14/01/2022	38,016.00
Sapphire Technologies Ltd	IT Services	18/01/2022	34,333.20
A Tech Heating Ltd	Plant and Equipment Purchase	19/01/2022	46,953.30
Bt Global Services	Service Provision	19/01/2022	29,148.48
Edf Energy	Utilities Charge	19/01/2022	74,292.81
Getinge Limited	Plant and Equipment Purchase	19/01/2022	26,124.70
Highland Fuels Limited	Fuel Supply	19/01/2022	25,812.00
Nhs Supply Chain	Pharmaceutical Supply	19/01/2022	25,512.72
Scottish Borders Council	Service Provision	19/01/2022	338,000.00
Eildon Housing Association Ltd	Residence Charge	21/01/2022	39,795.02
Becton Dickinson (cme) U.k. Ltd	Plant and Equipment Purchase	26/01/2022	59,700.00
Becton Dickinson (cme) U.k. Ltd	Plant and Equipment Purchase	26/01/2022	38,208.00
Mott Macdonald Ltd	Compliance Audit	26/01/2022	28,320.00
Nhs Lothian	Service Provision	26/01/2022	41,778.00
Nhs Lothian	Service Provision	26/01/2022	42,822.00
Nhs National Services Scotland	Service Provision	26/01/2022	67,113.06
Topdesk Uk Ltd	IT Services	26/01/2022	35,455.24
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	28/01/2022	25,960.42
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	28/01/2022	25,960.42
Totalenergies Gas + Power Ltd	Utilities Charge	28/01/2022	49,911.12
Eildon Housing Association Ltd	Residence Charge	02/02/2022	39,795.02
Rldatix Ltd	IT Services	04/02/2022	26,396.70
Ashwood Scotland Ltd	Plant and Equipment Purchase	09/02/2022	51,213.60
Nhs Supply Chain	Plant and Equipment Purchase	09/02/2022	60,897.34
Nhs Supply Chain	Pharmaceutical Supply	09/02/2022	71,916.82
Olympus Keymed	Plant and Equipment Purchase	09/02/2022	35,526.23
Abbott Laboratories Ltd	Service Provision	16/02/2022	30,507.52
Highland Fuels Limited	Fuel Supply	16/02/2022	25,343.28
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	16/02/2022	25,960.42
Edf Energy	Utilities Charge	18/02/2022	72,856.97
Questar Uk	Plant and Equipment Purchase	18/02/2022	27,552.00
Totalenergies Gas + Power Ltd	Utilities Charge	18/02/2022	48,906.76

Kinto Uk Limited	Leased Cars	23/02/2022	40,646.74
Security + Fire Equipment Services Ltd	Plant and Equipment Purchase	23/02/2022	25,757.36
Abbott Laboratories Ltd	Service Provision	25/02/2022	37,359.11
Abbott Laboratories Ltd	Service Provision	25/02/2022	54,604.24
Scottish Fire And Rescue Service	Service Provision	25/02/2022	26,202.87
Siemens Plc	Plant and Equipment Purchase	25/02/2022	63,627.23
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	02/03/2022	25,960.42
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	02/03/2022	32,643.60
Nhs Lothian	Service Provision	02/03/2022	27,334.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	09/03/2022	25,960.42
Nhs Lothian	Service Provision	09/03/2022	27,057.00
Nhs Lothian	Service Provision	09/03/2022	32,562.00
Nhs Lothian	Service Provision	09/03/2022	579,191.00
Scottish Borders Council	Plant and Equipment Purchase	09/03/2022	72,150.76
Bt Global Services	Service Provision	11/03/2022	30,602.19
Fujifilm Sonosite Ltd	Plant and Equipment Purchase	11/03/2022	35,880.00
Fujifilm Sonosite Ltd	Plant and Equipment Purchase	11/03/2022	35,856.00
Eildon Housing Association Ltd	Residence Charge	16/03/2022	39,795.02
Mott Macdonald Ltd	Compliance Audit	16/03/2022	37,680.00
We Are With You	Service Provision	16/03/2022	27,963.00
We Are With You	Service Provision	16/03/2022	27,963.00
We Are With You	Service Provision	16/03/2022	27,963.00
Arjo Uk Ltd	Plant and Equipment Purchase	18/03/2022	34,608.00
Ashwood Scotland Ltd	Plant and Equipment Purchase	18/03/2022	92,848.80
Edf Energy	Utilities Charge	18/03/2022	65,613.07
Morclean Ltd	Plant and Equipment Purchase	18/03/2022	34,794.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	21/03/2022	25,960.42
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	21/03/2022	30,067.20
Eildon Housing Association Ltd	Residence Charge	23/03/2022	39,795.02
F.w Thorpe Plc T/a Thorlux Lighting	Plant and Equipment Purchase	23/03/2022	46,671.15
Nhs National Services Scotland	Pharmaceutical Supply	23/03/2022	105,113.69
Nhs Supply Chain	Pharmaceutical Supply	23/03/2022	47,701.10
Scottish Borders Council	Service Provision	23/03/2022	30,488.00



Siemens Plc	Plant and Equipment Purchase	23/03/2022	648,000.00
Maintel Europe Ltd	Service Provision	30/03/2022	52,106.66
Olympus Keymed	Plant and Equipment Purchase	30/03/2022	36,685.70
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	78,102.74
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	30,383.96
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	27,612.07
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	65,744.75
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	135,013.21
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	110,057.11
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	42,515.77
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	154,612.18
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	204,055.87
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	164,826.86
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	267,051.60
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	195,525.00
Olympus Keymed	Plant and Equipment Purchase	01/04/2022	84,609.00
Nhs Lothian	Service Provision	01/06/2022	26,314.00
Alexion Pharma Uk Ltd	Pharmaceutical Supply	22/02/2023	31,168.80
			34,288,929.61