

Supplier Name	PSR Act Descriptor	Date Paid	Amount
Scottish Borders Council	Service Provision	01/04/2022	£170,000.00
Ashwood Scotland Ltd	Plant and Equipment Purchase	08/04/2022	£203,875.20
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	08/04/2022	£25,960.42
Scottish Borders Council	Service Provision	08/04/2022	£72,000.00
Edf Energy	Utilities Charge	13/04/2022	£70,647.99
Totalenergies Gas + Power Ltd	Utilities Charge	13/04/2022	£43,791.32
Totalenergies Gas + Power Ltd	Utilities Charge	13/04/2022	£44,508.18
Edan Medical (uk) Ltd	Plant and Equipment Purchase	20/04/2022	£100,502.22
Fife Health Board	Service Provision	20/04/2022	£267,214.00
Ge Medical Systems Limited	Plant and Equipment Purchase	20/04/2022	£30,384.00
Grant Thornton Uk Llp	Financial Regulatory Requirement	20/04/2022	£26,550.58
Intersystems	IT Services	20/04/2022	£31,851.97
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	20/04/2022	£30,067.20
Philips Electronics Uk Ltd	Plant and Equipment Purchase	20/04/2022	£51,480.00
Rldatix Ltd	Service Provision	21/04/2022	£26,396.70
Bristol-myers Squibb Pharmaceuticals	Pharmaceutical Supply	22/04/2022	£29,475.00
Hp Inc. Uk Limited	Plant and Equipment Purchase	22/04/2022	£74,051.64
Laundry Engineering Services	Plant and Equipment Purchase	22/04/2022	£73,852.38
Scottish Borders Council	Service Provision	27/04/2022	£701,112.00
Scottish Borders Council	Service Provision	27/04/2022	£126,808.00
Scottish Borders Council	Service Provision	27/04/2022	£28,820.40
Scottish Borders Council	Service Provision	27/04/2022	£64,976.00
Scottish Borders Council	Service Provision	27/04/2022	£26,214.30
Scottish Borders Council	Service Provision	27/04/2022	£33,215.00
Scottish Borders Council	Service Provision	27/04/2022	£60,784.00
Scottish Borders Council	Service Provision	27/04/2022	£27,594.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	29/04/2022	£25,960.42
Ge Medical Systems Limited	Plant and Equipment Purchase	04/05/2022	£83,916.00
Soliton It Ltd	IT Services	06/05/2022	£33,341.17
Diversey Ltd	Plant and Equipment Purchase	11/05/2022	£34,306.80
Eildon Housing Association Ltd	Residence Charge	11/05/2022	£41,466.42
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	13/05/2022	£25,960.42

Janssen-cilag Ltd (500355)	Pharmaceutical Supply	13/05/2022	£30,067.20
Abbott Laboratories Ltd	Service Provision	18/05/2022	£53,458.80
Ashwood Scotland Ltd	Plant and Equipment Purchase	18/05/2022	£105,195.60
Clinisys Solutions Ltd	IT Services	18/05/2022	£54,717.30
Eildon Housing Association Ltd	Residence Charge	18/05/2022	£41,466.42
Edf Energy	Utilities Charge	20/05/2022	£76,497.88
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	20/05/2022	£25,960.42
Emis	IT Services	25/05/2022	£133,037.52
Med Imaging Healthcare Ltd	Service Provision	25/05/2022	£32,892.00
Medtronic Ltd	Plant and Equipment Purchase	25/05/2022	£90,000.00
Nhs National Services Scotland	Service Provision	25/05/2022	£85,714.24
Scottish Borders Council	Plant and Equipment Purchase	25/05/2022	£71,637.34
Ee Limited	Service Provision	27/05/2022	£27,652.32
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	27/05/2022	£30,067.20
Advanced Health And Care Ltd	IT Services	01/06/2022	£28,424.10
Nhs Lothian	Service Provision	01/06/2022	£166,143.00
Nhs Lothian	Service Provision	01/06/2022	£108,476.00
Scottish Ambulance Service	Service Provision	01/06/2022	£33,686.00
Ashwood Scotland Ltd	Plant and Equipment Purchase	08/06/2022	£131,754.00
Bt Global Services	Service Provision	08/06/2022	£29,261.98
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	08/06/2022	£25,960.42
Intersystems	IT Services	15/06/2022	£330,743.66
Specialist Computer Centres Plc	IT Services	15/06/2022	£27,418.87
Abbott Laboratories Ltd	Service Provision	17/06/2022	£27,942.86
Abbott Laboratories Ltd	Service Provision	17/06/2022	£25,068.96
Action For Children	Service Provision	17/06/2022	£59,055.00
Edf Energy	Utilities Charge	17/06/2022	£78,458.15
Eildon Housing Association Ltd	Residence Charge	17/06/2022	£41,466.42
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	17/06/2022	£25,960.42
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	17/06/2022	£25,960.42
Scottish Borders Council	Service Provision	17/06/2022	£1,295,000.00
Scottish Borders Council	Service Provision	17/06/2022	£2,415,452.00
Scottish National Blood	Pharmaceutical Supply	17/06/2022	£49,474.02

Totalenergies Gas + Power Ltd	Utilities Charge	17/06/2022	£102,487.34
Audit Scotland	Financial Regulatory Requirement	22/06/2022	£43,460.00
Hp Inc. Uk Limited	Plant and Equipment Purchase	22/06/2022	£41,481.00
Totalenergies Gas + Power Ltd	Utilities Charge	22/06/2022	£111,606.36
Marsh Commercial	Service Provision	29/06/2022	£65,449.78
Nhs Lothian	Service Provision	29/06/2022	£108,274.85
Nhs Lothian	Service Provision	29/06/2022	£286,497.00
Nhs Lothian	Service Provision	29/06/2022	£39,831.60
Nhs Supply Chain	Pharmaceutical Supply	29/06/2022	£183,627.00
Scottish Borders Council	Service Provision	29/06/2022	£28,513.80
Scottish Borders Council	Service Provision	29/06/2022	£61,308.00
Scottish Borders Council	Service Provision	29/06/2022	£44,712.50
Scottish Borders Council	Service Provision	06/07/2022	£202,030.78
Highland Fuels Limited	Fuel Supply	08/07/2022	£27,312.00
Intersystems	IT Services	08/07/2022	£316,839.82
Intersystems	IT Services	08/07/2022	£36,946.83
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	08/07/2022	£30,067.20
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	08/07/2022	£51,920.83
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	15/07/2022	£30,067.20
Edf Energy	Utilities Charge	20/07/2022	£76,043.30
Totalenergies Gas + Power Ltd	Utilities Charge	20/07/2022	£103,467.36
Getinge Limited	Plant and Equipment Purchase	27/07/2022	£39,054.02
Getinge Limited	Plant and Equipment Purchase	27/07/2022	£84,791.52
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	27/07/2022	£45,776.70
Live Borders	Vaccine Programme	27/07/2022	£36,973.50
Action For Children	Service Provision	29/07/2022	£78,748.80
Bayer Plc	Pharmaceutical Supply	29/07/2022	£27,373.68
Live Borders	Vaccine Programme	03/08/2022	£90,543.03
Scottish Borders Council	Service Provision	03/08/2022	£7,888,000.00
Eildon Housing Association Ltd	Residence Charge	05/08/2022	£41,466.42
G2 Speech Uk Ltd	IT Services	10/08/2022	£57,674.46
Scottish National Blood	Pharmaceutical Supply	12/08/2022	£44,985.82
Edf Energy	Utilities Charge	17/08/2022	£83,972.72

Eildon Housing Association Ltd	Residence Charge	19/08/2022	£41,466.42
Emis	IT Services	24/08/2022	£137,998.79
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	26/08/2022	£51,920.83
Scottish National Blood	Pharmaceutical Supply	26/08/2022	£83,648.99
Nhs Supply Chain	Pharmaceutical Supply	07/09/2022	£66,425.86
Alliance Healthcare (practice Ac)	Pharmaceutical Supply	09/09/2022	£28,322.42
Scottish Borders Council	Service Provision	09/09/2022	£28,124.16
Scottish National Blood	Pharmaceutical Supply	09/09/2022	£104,211.14
Scottish National Blood	Pharmaceutical Supply	09/09/2022	£72,836.97
Stryker Uk Ltd	Service Provision	09/09/2022	£25,792.37
Edf Energy	Utilities Charge	14/09/2022	£83,515.56
Eildon Housing Association Ltd	Residence Charge	14/09/2022	£41,466.42
Hm Revenue + Customs	Financial Regulatory Requirement	14/09/2022	£1,217,141.52
Hm Revenue + Customs	Financial Regulatory Requirement	14/09/2022	£641,436.33
Hm Revenue + Customs	Financial Regulatory Requirement	14/09/2022	£975,082.41
Hm Revenue + Customs	Financial Regulatory Requirement	14/09/2022	£44,267.96
Specialist Computer Centres Plc	Plant and Equipment Purchase	14/09/2022	£49,318.85
Totalenergies Gas + Power Ltd	Utilities Charge	14/09/2022	£99,106.50
Totalenergies Gas + Power Ltd	Utilities Charge	14/09/2022	£81,995.21
Aah Pharmaceuticals Ltd	Pharmaceutical Supply	16/09/2022	£31,256.06
Alcura Uk Ltd	Pharmaceutical Supply	16/09/2022	£40,690.00
Ee Limited	Service Provision	16/09/2022	£28,593.96
Probo Medical Ltd	Service Provision	21/09/2022	£46,800.00
Truedeal Building Services Ltd	Plant and Equipment Purchase	28/09/2022	£123,495.41
Audit Scotland	Financial Regulatory Requirement	30/09/2022	£43,460.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	30/09/2022	£51,920.83
Abbott Laboratories Ltd	Service Provision	04/10/2022	£25,426.54
Abbott Laboratories Ltd	Service Provision	05/10/2022	£25,426.54
Action For Children	Service Provision	05/10/2022	£78,748.80
Heriot Watt University	Residence Charge	05/10/2022	£35,784.00
Nhs Lothian	Service Provision	12/10/2022	£43,811.00
Nhs Supply Chain	Pharmaceutical Supply	12/10/2022	£36,361.92
Nhs Supply Chain	Pharmaceutical Supply	12/10/2022	£75,506.64

Aah Pharmaceuticals Ltd	Pharmaceutical Supply	14/10/2022	£31,801.66
Bt Global Services	Service Provision	14/10/2022	£42,211.76
Cardiac Services Ltd	Plant and Equipment Purchase	19/10/2022	£29,804.40
Edf Energy	Utilities Charge	19/10/2022	£79,110.54
Eildon Housing Association Ltd	Residence Charge	19/10/2022	£41,466.42
Nhs National Services Scotland	Service Provision	19/10/2022	£28,410.50
Scottish Borders Council	Service Provision	19/10/2022	£28,362.00
Totalenergies Gas + Power Ltd	Utilities Charge	19/10/2022	£110,353.40
Bristol-myers Squibb Pharmaceuticals	Pharmaceutical Supply	21/10/2022	£26,710.38
Soliton It Ltd	IT Services	21/10/2022	£44,243.08
Clinisys Solutions Ltd	IT Services	26/10/2022	£429,516.00
Olympus Keymed	Service Provision	26/10/2022	£87,258.77
Clinisys Solutions Ltd	IT Services	28/10/2022	£181,200.00
Live Borders	Vaccine Programme	28/10/2022	£54,026.00
Scottish National Blood	Pharmaceutical Supply	28/10/2022	£30,127.16
Scottish National Blood	Pharmaceutical Supply	28/10/2022	£80,883.65
We Are With You	Service Provision	28/10/2022	£27,963.00
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We Are With You	Service Provision	28/10/2022	£27,963.00
Probo Medical Ltd	Service Provision	02/11/2022	£93,600.00
Alcura Uk Ltd	Pharmaceutical Supply	04/11/2022	£40,690.00
Kinto Uk Limited	Leased Cars	04/11/2022	£37,332.64
Aah Pharmaceuticals Ltd	Pharmaceutical Supply	11/11/2022	£31,197.30
Edf Energy	Utilities Charge	11/11/2022	£80,379.62
Ee Limited	Service Provision	11/11/2022	£29,818.53
Scottish National Blood	Pharmaceutical Supply	11/11/2022	£43,258.81
Lled Construction Ltd	Plant and Equipment Purchase	16/11/2022	£27,388.10
Totalenergies Gas + Power Ltd	Utilities Charge	16/11/2022	£97,600.60
Bristol-myers Squibb Pharmaceuticals	Pharmaceutical Supply	18/11/2022	£26,710.38

Janssen-cilag Ltd (500355)	Pharmaceutical Supply	18/11/2022	£51,920.83
Scottish Ambulance Service	Service Provision	23/11/2022	£79,721.00
Abbott Laboratories Ltd	Service Provision	30/11/2022	£33,676.05
Nhs Supply Chain	Pharmaceutical Supply	30/11/2022	£29,497.68
Nhs Supply Chain	Pharmaceutical Supply	30/11/2022	£35,063.28
Five Star Taxis	Service Provision	02/12/2022	£27,612.34
Alcura Uk Ltd	Pharmaceutical Supply	07/12/2022	£40,690.00
Nhs Lothian	Service Provision	07/12/2022	£99,148.43
Turnbull And Scott (engineers) Ltd	Plant and Equipment Purchase	07/12/2022	£40,800.00
Olympus Keymed	Plant and Equipment Purchase	09/12/2022	£86,302.26
A M Phillip Trucktech Ltd	Plant and Equipment Purchase	14/12/2022	£48,690.00
Eildon Housing Association Ltd	Residence Charge	14/12/2022	£41,466.42
Williams Refrigeration Scotland	Plant and Equipment Purchase	14/12/2022	£29,517.48
Deloitte Mcs Ltd	Service Provision	16/12/2022	£54,000.00
Edf Energy	Utilities Charge	16/12/2022	£79,701.94
Totalenergies Gas + Power Ltd	Utilities Charge	16/12/2022	£121,326.37
Nhs Lothian	Service Provision	21/12/2022	£667,599.75
Nhs Lothian	Service Provision	21/12/2022	£26,821.94
Topdesk Uk Ltd	IT Services	21/12/2022	£41,712.05
Abbott Laboratories Ltd	Service Provision	23/12/2022	£25,102.51
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	23/12/2022	£32,942.42
Scottish Borders Council	Service Provision	23/12/2022	£57,088.83
Specialist Computer Centres Plc	IT Services	23/12/2022	£74,869.22
Henderson Grass Machinery Ltd	Plant and Equipment Purchase	06/01/2023	£70,656.00
Pinnacle Roofing Scotland Ltd	Plant and Equipment Purchase	11/01/2023	£61,742.40
Rldatix Ltd	Service Provision	11/01/2023	£28,851.60
We Are With You	Service Provision	11/01/2023	£27,963.00
We Are With You	Service Provision	11/01/2023	£27,963.00
Intersystems	IT Services	18/01/2023	£33,796.58
Siemens Plc	Service Provision	18/01/2023	£26,196.00
Softcat Plc	IT Services	18/01/2023	£38,400.00
Totalenergies Gas + Power Ltd	Utilities Charge	18/01/2023	£164,520.39
Williams Refrigeration Scotland	Plant and Equipment Purchase	18/01/2023	£76,756.80

Fresenius Medical Care (uk) Ltd	Plant and Equipment Purchase	25/01/2023	£35,670.00
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	25/01/2023	£56,247.58
Specialist Computer Centres Plc	IT Services	25/01/2023	£69,167.37
Audit Scotland	Financial Regulatory Requirement	27/01/2023	£52,920.00
Softcat Plc	IT Services	27/01/2023	£83,159.48
Specialist Computer Centres Plc	IT Services	27/01/2023	£26,430.79
Specialist Computer Centres Plc	IT Services	27/01/2023	£40,546.76
Specialist Computer Centres Plc	IT Services	27/01/2023	£340,134.35
In Health Limited	Service Provision	01/02/2023	£47,908.80
Nhs National Services Scotland	Service Provision	01/02/2023	£39,721.02
We Are With You	Service Provision	01/02/2023	£27,963.00
Alcura Uk Ltd	Pharmaceutical Supply	03/02/2023	£40,690.00
Eildon Housing Association Ltd	Residence Charge	03/02/2023	£41,466.42
Eildon Housing Association Ltd	Residence Charge	08/02/2023	£41,466.42
Action For Children	Service Provision	10/02/2023	£78,748.80
Edf Energy	Utilities Charge	15/02/2023	£81,483.82
Edf Energy	Utilities Charge	15/02/2023	£81,466.82
Eildon Housing Association Ltd	Residence Charge	15/02/2023	£41,466.42
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	17/02/2023	£51,920.83
Alexion Pharma Uk Ltd	Pharmaceutical Supply	22/02/2023	£31,168.80
Bt Global Services	Service Provision	24/02/2023	£32,988.26
Totalenergies Gas + Power Ltd	Utilities Charge	24/02/2023	£128,490.84
Totalenergies Gas + Power Ltd	Utilities Charge	24/02/2023	£26,132.83
Ashwood Scotland Ltd	Plant and Equipment Purchase	03/03/2023	£31,874.40
Specialist Computer Centres Plc	IT Services	03/03/2023	£55,035.90
Diversey Ltd	Plant and Equipment Purchase	08/03/2023	£60,068.09
Multitone Electronics Plc	Service Provision	08/03/2023	£34,700.40
Nhs Supply Chain	Pharmaceutical Supply	08/03/2023	£95,186.50
We Are With You	Service Provision	10/03/2023	£27,963.00
Edf Energy	Utilities Charge	15/03/2023	£73,689.55
Eildon Housing Association Ltd	Residence Charge	15/03/2023	£41,466.42
Ems Group Solutions Limited	Plant and Equipment Purchase	15/03/2023	£42,912.00
Hepacart Uk Ltd	Plant and Equipment Purchase	15/03/2023	£57,236.40

Scottish Borders Council	Service Provision	15/03/2023	£560,720.00
Scottish Borders Council	Service Provision	15/03/2023	£481,220.00
A Tech Heating Ltd	Plant and Equipment Purchase	22/03/2023	£28,568.40
Scottish Borders Council	Service Provision	22/03/2023	£159,000.00
Tradebe Healthcare National Ltd	Service Provision	22/03/2023	£25,034.77
Action For Children	Service Provision	24/03/2023	£78,748.80
Grant Thornton Uk Llp	Financial Regulatory Requirement	24/03/2023	£36,762.01
Mott Macdonald Ltd	Compliance Audit	24/03/2023	£30,000.00
Scottish Borders Council	Service Provision	24/03/2023	£338,000.00
We Are With You	Service Provision	24/03/2023	£27,963.00
Current Health Ltd	Service Provision	29/03/2023	£55,398.00
Eql Ltd	IT Services	29/03/2023	£50,000.00
Bt Global Services	Service Provision	31/03/2023	£33,478.39
Live Borders	Vaccine Programme	31/03/2023	£69,596.00
Med Imaging Healthcare Ltd	Service Provision	31/03/2023	£32,892.00
Scottish Borders Council	Service Provision	31/03/2023	£72,000.00
Specialist Computer Centres Plc	IT Services	31/03/2023	£31,459.71
Nhs Supply Chain	Pharmaceutical Supply	05/04/2023	£162,980.60
Scottish Ambulance Service	Service Provision	05/04/2023	£35,943.00
Scottish Ambulance Service	Service Provision	05/04/2023	£87,921.00
			£32,370,316.90