

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Aah Pharmaceuticals Ltd	Pharmaceutical Supply	£31,334.70
Abbott Laboratories Ltd	Service Provision	£27,364.05
Abbott Laboratories Ltd	Service Provision	£29,529.00
Action For Children	Service Provision	£78,748.80
Action For Children	Service Provision	£78,748.80
Action For Children	Service Provision	£87,321.60
Action For Children	Service Provision	£87,321.60
Alcura Uk Ltd	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	Plant and Equipment Purchase	£38,076.00
A M Phillip Trucktech Ltd	Plant and Equipment Purchase	£38,076.00
A M Phillip Trucktech Ltd	Plant and Equipment Purchase	£31,035.60
Ashwood Scotland Ltd	Plant and Equipment Purchase	£76,934.64
A Tech Heating Ltd	Financial Regulatory Requirement	£52,920.00
Audit Scotland	Financial Regulatory Requirement	£52,920.00
Audit Scotland	Financial Regulatory Requirement	£55,467.00
Baxter Healthcare Ltd	Pharmaceutical Supply	£32,140.15
Baxter Healthcare Ltd	Pharmaceutical Supply	£25,675.30
Baxter Healthcare Ltd	Pharmaceutical Supply	£32,140.15
Bayer Plc	Pharmaceutical Supply	£31,935.96
Bayer Plc	Pharmaceutical Supply	£27,373.68
Bt Global Services	Service Provision	£25,787.84
Bt Global Services	Service Provision	£28,508.22
Cardiac Services Ltd	Plant and Equipment Purchase	£33,306.48
Clinisys Solutions Ltd	IT Services	£47,247.52
Clinisys Solutions Ltd	IT Services	£25,420.52
Computacenter (uk) Ltd	IT Services	£26,638.91
Current Health Ltd	Service Provision	£32,400.00
D S Dalgleish And Son Ltd	Plant and Equipment Purchase	£27,500.00
D S Dalgleish And Son Ltd	Plant and Equipment Purchase	£27,500.00
Edf Energy	Utilities Charge	£79,322.43
Edf Energy	Utilities Charge	£133,360.76
Edf Energy	Utilities Charge	£116,512.92
Edf Energy	Utilities Charge	£113,921.22
Edf Energy	Utilities Charge	£136,307.12
Edf Energy	Utilities Charge	£139,349.54
Edf Energy	Utilities Charge	£135,432.57
Edf Energy	Utilities Charge	£139,572.53
Edf Energy	Utilities Charge	£136,776.36
Edf Energy	Utilities Charge	£140,041.35
Edf Energy	Utilities Charge	£142,675.99
Edf Energy	Utilities Charge	£132,025.86
Ee Limited	Service Provision	£29,783.96
Ee Limited	Service Provision	£29,783.96
Eildon Housing Association Ltd	Residences Rental	£45,613.06
Eildon Housing Association Ltd	Residences Rental	£45,613.06
Eildon Housing Association Ltd	Residences Rental	£45,613.06
Eildon Housing Association Ltd	Residences Rental	£45,613.06
Eildon Housing Association Ltd	Residences Rental	£45,613.06
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Eildon Housing Association Ltd	Residences Rental	£45,613.06
Eildon Housing Association Ltd	Residences Rental	£45,613.06
Eildon Housing Association Ltd	Residences Rental	£45,613.06
Eildon Housing Association Ltd	Residences Rental	£45,613.06
Emis	IT Services	£42,131.86
Emis	IT Services	£82,156.60
Emis	IT Services	£48,529.79
Emis	IT Services	£146,341.27
Ems Group Solutions Limited	Plant and Equipment Purchase	£25,032.00
Ems Group Solutions Limited	Plant and Equipment Purchase	£25,032.00
Ems Group Solutions Limited	Plant and Equipment Purchase	£25,032.00
Ems Group Solutions Limited	Plant and Equipment Purchase	£25,032.00
Eql Ltd	IT Services	£50,000.00
Fife Health Board	Service Provision	£785,694.00
Fife Health Board	Service Provision	£684,067.00
Fife Health Board	Service Provision	£167,824.00
Florence Nightingale Foundation	Training	£52,560.00
Fresenius Medical Care (uk) Ltd	Plant and Equipment Purchase	£35,670.00
G2 Speech Uk Ltd	IT Services	£64,801.56
Getinge Limited	Plant and Equipment Purchase	£155,728.80

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Grant Thornton Uk Llp	Financial Regulatory Requirement	£28,300.80
Grant Thornton Uk Llp	Financial Regulatory Requirement	£28,300.80
Hill-rom Ltd	Plant and Equipment Purchase	£58,878.12
Hm Revenue + Customs	Financial Regulatory Requirement	£1,674,443.48
Hm Revenue + Customs	Financial Regulatory Requirement	£1,501,251.79
Hm Revenue + Customs	Financial Regulatory Requirement	£1,571,256.28
Hm Revenue + Customs	Financial Regulatory Requirement	£727,557.00
Hm Revenue + Customs	Financial Regulatory Requirement	£682,909.04
Hm Revenue + Customs	Financial Regulatory Requirement	£707,035.42
Hm Revenue + Customs	Financial Regulatory Requirement	£1,132,701.34
Hm Revenue + Customs	Financial Regulatory Requirement	£1,046,650.58
Hm Revenue + Customs	Financial Regulatory Requirement	£1,091,684.52
Hm Revenue + Customs	Financial Regulatory Requirement	£27,198.00
Hm Revenue + Customs	Financial Regulatory Requirement	£53,141.09
Hm Revenue + Customs	Financial Regulatory Requirement	£50,018.72
Hm Revenue + Customs	Financial Regulatory Requirement	£51,660.78
Hp Inc. Uk Limited	Plant and Equipment Purchase	£29,313.00
Hp Inc. Uk Limited	Plant and Equipment Purchase	£29,313.00
Hp Inc. Uk Limited	Plant and Equipment Purchase	£29,313.00
Hp Inc. Uk Limited	Plant and Equipment Purchase	£132,912.00
In Health Limited	Service Provision	£43,982.40
In Health Limited	Service Provision	£28,459.20
In Health Limited	Service Provision	£36,005.20
In Health Limited	Service Provision	£41,395.20
In Health Limited	Service Provision	£31,926.10
In Health Limited	Service Provision	£46,246.20
In Health Limited	Service Provision	£41,395.20
In Health Limited	Service Provision	£100,100.00
Intersystems	IT Services	£37,328.00
Intersystems	IT Services	£365,303.23
Intersystems	IT Services	£40,807.87
Intersystems	IT Services	£349,950.37
Intersystems	IT Services	£78,349.20
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£56,247.58
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£32,499.89
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£51,920.83
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£51,920.83
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£60,574.32
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£51,920.83
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£95,385.60
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£25,960.46
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£51,920.83
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£51,920.83
Janssen-cilag Ltd (500355)	Pharmaceutical Supply	£60,574.32
Laundry Engineering Services	Plant and Equipment Purchase	£191,739.00
Live Borders	Vaccine Programme	£38,911.00
Live Borders	Vaccine Programme	£54,708.80
Maintel Europe Ltd	Service Provision	£63,567.49
Marsh Commercial	Service Provision	£25,110.07
M + D Green Dispensing Chemist Limited	Service Provision	£59,323.10
Mindray Uk Ltd	Plant and Equipment Purchase	£370,155.28
Multitone Electronics Plc	Service Provision	£34,700.40
Nhs Lothian	Service Provision	£39,598.91
Nhs Lothian	Service Provision	£41,725.37
Nhs Lothian	Service Provision	£165,699.72
Nhs Lothian	Service Provision	£59,731.56
Nhs Lothian	Service Provision	£287,026.33
Nhs Lothian	Service Provision	£284,455.74
Nhs Lothian	Service Provision	£75,946.48
Nhs Lothian	Service Provision	£75,946.48
Nhs Lothian	Service Provision	£30,601.00
Nhs Lothian	Service Provision	£49,767.00
Nhs Lothian	Service Provision	£52,439.00
Nhs Lothian	Service Provision	£140,214.00
Nhs Lothian	Service Provision	£222,533.25
Nhs Lothian	Service Provision	£576,140.65
Nhs Lothian	Service Provision	£317,389.00
Nhs Lothian	Service Provision	£316,471.29
Nhs Lothian	Service Provision	£188,802.00
Nhs Lothian	Service Provision	£318,373.00
Nhs Lothian	Service Provision	£26,473.00
Nhs Lothian	Service Provision	£25,388.00
Nhs Lothian	Service Provision	£43,890.00
Nhs Lothian	Service Provision	£678,444.00
Nhs Lothian	Service Provision	£171,111.00
Nhs Lothian	Service Provision	£276,701.00
Nhs Lothian	Service Provision	£903,610.00

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Nhs Lothian	Service Provision	£37,491.93
Nhs Lothian	Service Provision	£113,221.05
Nhs Lothian	Service Provision	£37,492.00
Nhs Lothian	Service Provision	£38,246.00
Nhs Lothian	Service Provision	£44,192.00
Nhs Lothian	Service Provision	£32,000.00
Nhs Lothian	Service Provision	£140,739.94
Nhs Lothian	Service Provision	£48,480.00
Nhs Lothian	Service Provision	£51,241.39
Nhs Lothian	Service Provision	£36,901.04
Nhs National Services Scotland	Service Provision	£53,698.66
Nhs National Services Scotland	Service Provision	£73,129.30
Nhs National Services Scotland	Service Provision	£67,223.54
Nhs National Services Scotland	Service Provision	£67,964.97
Nhs National Services Scotland	Service Provision	£32,649.64
Nhs National Services Scotland	Service Provision	£37,636.75
Nhs National Services Scotland	Service Provision	£91,159.96
Nhs National Services Scotland	Service Provision	£97,405.23
Nhs National Services Scotland	Service Provision	£65,738.41
Nhs National Services Scotland	Service Provision	£93,671.51
Nhs National Services Scotland	Service Provision	£27,749.42
Nhs National Services Scotland	Service Provision	£37,444.55
Nhs National Services Scotland	Service Provision	£27,170.62
Nhs Supply Chain	Pharmaceutical Supply	£33,793.20
Nhs Supply Chain	Pharmaceutical Supply	£26,820.00
Nhs Supply Chain	Pharmaceutical Supply	£66,156.00
Nhs Supply Chain	Pharmaceutical Supply	£42,709.68
Nhs Supply Chain	Pharmaceutical Supply	£95,232.00
Nhs Supply Chain	Pharmaceutical Supply	£62,944.03
Nhs Supply Chain	Pharmaceutical Supply	£56,189.47
Novartis Pharmaceuticals Uk Ltd	Pharmaceutical Supply	£32,760.00
Nutwell Logistics Ltd	Plant and Equipment Purchase	£25,860.00
Olympus Keymed	Service Provision	£30,720.83
Olympus Keymed	Service Provision	£66,223.19
Olympus Keymed	Service Provision	£67,917.92
Olympus Keymed	Service Provision	£50,832.98
Olympus Keymed	Service Provision	£72,372.96
Olympus Keymed	Service Provision	£75,888.00
Olympus Keymed	Service Provision	£160,679.52
Omnicell Limited	Plant and Equipment Purchase	£30,894.78
Omnicell Limited	Plant and Equipment Purchase	£32,439.52
Philips Electronics Uk Ltd	Plant and Equipment Purchase	£49,898.50
Phoenix Healthcare Distribution Ltd	Pharmaceutical Supply	£26,667.74
Pinnacle Roofing Scotland Ltd	Plant and Equipment Purchase	£26,594.70
Pinnacle Roofing Scotland Ltd	Plant and Equipment Purchase	£46,516.94
Probo Medical Ltd	Service Provision	£93,600.00
Probo Medical Ltd	Service Provision	£54,000.00
Rldatix Ltd	Service Provision	£30,380.76
Roche Products Ltd	Pharmaceutical Supply	£25,464.96
Sciamed Ltd	Plant and Equipment Purchase	£29,820.00
Scottish Borders Council	Service Provision	£73,000.00
Scottish Borders Council	Service Provision	£293,304.00
Scottish Borders Council	Service Provision	£91,440.00
Scottish Borders Council	Service Provision	£170,000.00
Scottish Borders Council	Service Provision	£58,756.73
Scottish Borders Council	Service Provision	£27,072.00
Scottish Borders Council	Service Provision	£186,594.38
Scottish Borders Council	Service Provision	£29,254.95
Scottish Borders Council	Service Provision	£30,800.00
Scottish Borders Council	Service Provision	£159,000.00
Scottish Borders Council	Service Provision	£25,116.00
Scottish Borders Council	Service Provision	£31,543.20
Scottish Borders Council	Rates	£26,827.50
Scottish Borders Council	Rates	£28,871.50
Scottish Borders Council	Rates	£37,814.00
Scottish Borders Council	Rates	£67,596.00
Scottish Borders Council	Rates	£133,620.00
Scottish Borders Council	Rates	£31,426.50
Scottish Borders Council	Rates	£60,784.00
Scottish Borders Council	Rates	£696,920.00
Scottish Borders Council	Rates	£31,682.00
Scottish Borders Council	Rates	£35,514.50
Scottish Borders Council	Rates	£64,452.00
Scottish Borders Council	Rates	£121,062.66
Scottish Borders Council	Rates	£57,116.00
Scottish National Blood	Pharmaceutical Supply	£53,698.66
Scottish National Blood	Pharmaceutical Supply	£71,426.77
Scottish National Blood	Pharmaceutical Supply	£46,675.73

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Scottish National Blood	Pharmaceutical Supply	£87,030.22
Scottish National Blood	Pharmaceutical Supply	£59,105.64
Scottish National Blood	Pharmaceutical Supply	£75,928.52
Scottish National Blood	Pharmaceutical Supply	£73,544.21
Scottish National Blood	Pharmaceutical Supply	£86,384.85
Scottish Public Pensions Agency	Financial Regulatory Requirement	£29,293.14
Scottish Public Pensions Agency	Financial Regulatory Requirement	£29,293.14
Scottish Public Pensions Agency	Financial Regulatory Requirement	£29,440.06
Scottish Public Pensions Agency	Financial Regulatory Requirement	£29,267.44
Scottish Public Pensions Agency	Financial Regulatory Requirement	£30,823.68
Scottish Public Pensions Agency	Financial Regulatory Requirement	£31,059.01
Security + Fire Equipment Services Ltd	Plant and Equipment Purchase	£25,658.40
Siemens Plc	Service Provision	£66,663.60
Siemens Plc	Service Provision	£66,663.60
Siemens Plc	Service Provision	£66,663.60
Siemens Plc	Service Provision	£154,940.40
Softcat Plc	IT Services	£44,100.00
Softcat Plc	IT Services	£37,471.20
Softcat Plc	IT Services	£62,695.80
Soliton It Ltd	IT Services	£65,892.00
Soliton It Ltd	IT Services	£65,892.00
Specialist Computer Centres Plc	IT Services	£31,459.71
Specialist Computer Centres Plc	IT Services	£31,459.71
Specialist Computer Centres Plc	IT Services	£31,459.71
Specialist Computer Centres Plc	IT Services	£29,330.30
Specialist Computer Centres Plc	IT Services	£29,453.89
Specialist Computer Centres Plc	IT Services	£29,464.69
Specialist Computer Centres Plc	IT Services	£29,479.48
Specialist Computer Centres Plc	IT Services	£29,556.99
Specialist Computer Centres Plc	IT Services	£29,564.44
Specialist Computer Centres Plc	IT Services	£29,572.22
Specialist Computer Centres Plc	IT Services	£29,566.49
Specialist Computer Centres Plc	IT Services	£28,956.86
Specialist Computer Centres Plc	IT Services	£40,599.36
Specialist Computer Centres Plc	IT Services	£33,262.39
Specialist Computer Centres Plc	IT Services	£26,452.62
Specialist Computer Centres Plc	IT Services	£50,212.37
Specialist Computer Centres Plc	IT Services	£50,525.38
Specialist Computer Centres Plc	IT Services	£58,802.26
Specialist Computer Centres Plc	IT Services	£57,935.81
Specialist Computer Centres Plc	IT Services	£67,952.11
Specialist Computer Centres Plc	IT Services	£399,716.67
Specialist Computer Centres Plc	IT Services	£109,290.92
Specialist Computer Centres Plc	IT Services	£67,888.31
Specialist Computer Centres Plc	IT Services	£121,183.14
Specialist Computer Centres Plc	IT Services	£64,615.50
Sppa (a)	Service Provision	£29,686.20
Sppa (a)	Service Provision	£29,819.97
Sppa (a)	Service Provision	£29,172.17
Sppa (a)	Service Provision	£28,920.85
Steris Solutions Limited	Plant and Equipment Purchase	£437,845.99
Steris Solutions Limited	Plant and Equipment Purchase	£56,814.34
Steris Solutions Limited	Plant and Equipment Purchase	£202,082.76
Steris Solutions Limited	Plant and Equipment Purchase	£28,743.66
Stryker Uk Ltd	Service Provision	£25,792.37
Telemedicine Clinic Ltd	Service Provision	£25,294.00
Thomas Sherriff	Plant and Equipment Purchase	£96,679.22
Tic Mobile Limited	Service Provision	£41,982.80
Tic Mobile Limited	Service Provision	£105,633.84
Tic Mobile Limited	Service Provision	£50,379.22
Tic Mobile Limited	IT Services	£95,412.00
Tic Mobile Limited	IT Services	£26,340.00
Tic Mobile Limited	IT Services	£48,360.00
Tic Mobile Limited	IT Services	£46,800.00
Topdesk Uk Ltd	IT Services	£56,311.20
Totalenergies Gas + Power Ltd	Utilities Charge	£124,596.52
Totalenergies Gas + Power Ltd	Utilities Charge	£142,222.80
Totalenergies Gas + Power Ltd	Utilities Charge	£101,534.12
Totalenergies Gas + Power Ltd	Utilities Charge	£71,638.26
Totalenergies Gas + Power Ltd	Utilities Charge	£59,566.86
Totalenergies Gas + Power Ltd	Utilities Charge	£70,008.45
Totalenergies Gas + Power Ltd	Utilities Charge	£69,697.19
Totalenergies Gas + Power Ltd	Utilities Charge	£73,764.73
Totalenergies Gas + Power Ltd	Utilities Charge	£96,407.44
Totalenergies Gas + Power Ltd	Utilities Charge	£107,011.21
Totalenergies Gas + Power Ltd	Utilities Charge	£255,911.48
Totalenergies Gas + Power Ltd	Utilities Charge	£105,248.58
We Are With You	Service Provision	£47,641.00

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We Are With You	Service Provision	£47,641.00
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We Are With You	Service Provision	£47,641.00
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We Are With You	Service Provision	£47,641.00
We Are With You	Service Provision	£47,641.00
We Are With You	Service Provision	£47,641.00
Williams Refrigeration Scotland	Plant and Equipment Purchase	£25,839.52
Williams Refrigeration Scotland	Plant and Equipment Purchase	£27,109.04
Wright Health Group Ltd	Plant and Equipment Purchase	£28,030.80
Wright Health Group Ltd	Plant and Equipment Purchase	£28,030.80
Wright Health Group Ltd	Plant and Equipment Purchase	£28,030.80
	<b>Total</b>	<b>£36,529,308.04</b>