

NHS Borders**Public Services Reform Act Information****Payments Over £25k****2024-25 Full Year**

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
A Tech Heating Ltd	17/07/2024	Plant and Equipment Purchase	£37,784.06
Abbott Laboratories Ltd	29/02/2024	Service Provision	£28,847.90
Abbott Laboratories Ltd	29/03/2024	Service Provision	£45,113.39
Abbott Laboratories Ltd	30/04/2024	Service Provision	£28,406.54
Abbott Laboratories Ltd	31/05/2024	Service Provision	£38,748.09
Abbott Laboratories Ltd	31/10/2024	Service Provision	£25,731.13
Abbott Laboratories Ltd	29/11/2024	Service Provision	£27,121.45
Abbott Laboratories Ltd	28/02/2025	Service Provision	£26,743.87
Action For Children	18/06/2024	Service Provision	£88,135.20
Action For Children	20/11/2024	Service Provision	£88,135.20
Action For Children	16/12/2024	Service Provision	£88,135.20
Action For Children	28/03/2025	Service Provision	£88,135.20
Adam Purves Mitsubishi	19/02/2025	Plant and Equipment Purchase	£38,400.00
Alcura Uk Ltd	30/04/2024	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	28/06/2024	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	30/08/2024	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	31/10/2024	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	29/11/2024	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	31/01/2025	Pharmaceutical Supply	£40,690.00
Allan McDougall Solicitors	06/03/2025	Legal Services	£42,500.00
Arnold Clark Finance Ltd	15/08/2024	Contract Hire	£42,080.40
Audit Scotland	07/06/2024	Financial Regulatory Requirement	£56,117.00
Audit Scotland	18/09/2024	Financial Regulatory Requirement	£54,164.12
Audit Scotland	13/02/2025	Financial Regulatory Requirement	£57,210.00
Ayr Clinic	15/12/2024	Service Provision	£50,385.72
Ayr Clinic	15/01/2025	Service Provision	£36,979.32
Ayr Clinic	15/02/2025	Service Provision	£37,537.92
Ayr Clinic	15/03/2025	Service Provision	£37,537.92
Baxter Healthcare Ltd	19/04/2024	Pharmaceutical Supply	£32,300.87
Baxter Healthcare Ltd	16/05/2024	Pharmaceutical Supply	£29,063.84
Bayer Plc	03/01/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	20/01/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	28/01/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	06/02/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	12/03/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	14/03/2025	Pharmaceutical Supply	£25,548.77
Becton Dickinson Uk Ltd	25/03/2024	Plant and Equipment Purchase	£43,489.80
Bristol-Myers Squibb Pharmaceuticals	04/02/2025	Pharmaceutical Supply	£49,290.73
Bt Business Direct Ltd	07/08/2024	Service Provision	£48,584.49

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Business Stream - A Scottish Water Company	25/04/2024	Utilities Charge	£182,809.50
Business Stream - A Scottish Water Company	25/04/2024	Utilities Charge	£130,430.18
Business Stream - A Scottish Water Company	25/04/2024	Utilities Charge	£52,379.32
Business Stream - A Scottish Water Company	04/03/2025	Utilities Charge	£141,189.49
Business Stream - A Scottish Water Company	04/03/2025	Utilities Charge	£50,242.84
Clinisys Solutions Ltd	26/04/2024	IT Services	£33,523.20
Clinisys Solutions Ltd	07/10/2024	IT Services	£97,762.46
Clinisys Solutions Ltd	07/10/2024	IT Services	£162,937.44
Clinisys Solutions Ltd	30/10/2024	IT Services	£58,657.68
Clinisys Solutions Ltd	12/12/2024	IT Services	£249,408.00
Clinisys Solutions Ltd	31/03/2023	IT Services	£429,516.02
Computacenter (uk) Ltd	17/10/2024	IT Services	£29,876.40
Coventry + Warwickshire Partnership Trust	31/01/2023	Service Provision	£326,169.43
Coventry + Warwickshire Partnership Trust	27/03/2024	Service Provision	£81,988.18
Coventry + Warwickshire Partnership Trust	26/07/2024	Service Provision	£242,840.78
Coventry + Warwickshire Partnership Trust	05/12/2024	Service Provision	£25,500.00
Coventry + Warwickshire Partnership Trust	19/03/2025	Service Provision	£731,190.92
Cygnet (dh) Limited	31/03/2024	Service Provision	£27,575.74
Cygnet (dh) Limited	31/03/2024	Service Provision	£55,128.01
Cygnet (dh) Limited	30/04/2024	Service Provision	£27,219.00
Cygnet (dh) Limited	30/04/2024	Service Provision	£54,432.00
Cygnet (dh) Limited	31/05/2024	Service Provision	£28,127.23
Cygnet (dh) Limited	31/05/2024	Service Provision	£42,940.80
Cygnet (dh) Limited	30/06/2024	Service Provision	£27,219.90
Cygnet (dh) Limited	30/06/2024	Service Provision	£36,288.00
Cygnet (dh) Limited	31/07/2024	Service Provision	£28,127.23
Cygnet (dh) Limited	31/07/2024	Service Provision	£37,497.60
Cygnet (dh) Limited	31/08/2024	Service Provision	£28,127.23
Cygnet (dh) Limited	31/08/2024	Service Provision	£37,497.60
Cygnet (dh) Limited	30/09/2024	Service Provision	£27,219.90
Cygnet (dh) Limited	30/09/2024	Service Provision	£36,288.00
Cygnet (dh) Limited	31/10/2024	Service Provision	£28,127.23
Cygnet (dh) Limited	31/10/2024	Service Provision	£37,522.80
Cygnet (dh) Limited	30/11/2024	Service Provision	£27,219.90
Cygnet (dh) Limited	30/11/2024	Service Provision	£36,288.00
Cygnet (dh) Limited	31/12/2024	Service Provision	£28,127.23
Cygnet (dh) Limited	31/12/2024	Service Provision	£47,174.40
Cygnet (dh) Limited	31/01/2025	Service Provision	£28,127.23
Cygnet (dh) Limited	31/01/2025	Service Provision	£62,518.32
Cygnet (dh) Limited	28/02/2025	Service Provision	£25,405.24
Cygnet (dh) Limited	28/02/2025	Service Provision	£48,065.16
Dovetail Enterprises	04/09/2024	Plant and Equipment Purchase	£62,790.85
Edf Energy	05/04/2024	Utilities Charge	£137,040.57
Edf Energy	07/05/2024	Utilities Charge	£147,134.62

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Edf Energy	05/06/2024	Utilities Charge	£149,886.24
Edf Energy	05/07/2024	Utilities Charge	£141,817.00
Edf Energy	05/08/2024	Utilities Charge	£117,407.56
Edf Energy	05/08/2024	Utilities Charge	£38,152.89
Edf Energy	05/09/2024	Utilities Charge	£188,191.73
Edf Energy	07/10/2024	Utilities Charge	£146,097.01
Edf Energy	05/11/2024	Utilities Charge	£151,965.34
Edf Energy	06/12/2024	Utilities Charge	£150,046.42
Edf Energy	06/01/2025	Utilities Charge	£154,604.37
Edf Energy	05/02/2025	Utilities Charge	£153,512.67
Edf Energy	06/03/2025	Utilities Charge	£137,608.73
Eildon Housing Association Ltd	02/04/2024	Residences Rental	£48,395.45
Eildon Housing Association Ltd	02/05/2024	Residences Rental	£48,395.45
Eildon Housing Association Ltd	04/06/2024	Residences Rental	£48,395.45
Eildon Housing Association Ltd	04/07/2024	Residences Rental	£48,395.45
Eildon Housing Association Ltd	05/08/2024	Residences Rental	£48,395.45
Eildon Housing Association Ltd	09/09/2024	Residences Rental	£48,395.45
Eildon Housing Association Ltd	02/10/2024	Residences Rental	£48,395.45
Eildon Housing Association Ltd	04/11/2024	Residences Rental	£48,395.45
Eildon Housing Association Ltd	09/12/2024	Residences Rental	£48,395.45
Eildon Housing Association Ltd	06/01/2025	Residences Rental	£48,395.45
Eildon Housing Association Ltd	04/02/2025	Residences Rental	£48,395.45
Elcap	22/09/2024	Service Provision	£25,839.10
Ellab Uk Ltd	26/03/2024	Plant and Equipment Purchase	£64,594.80
Elysium Healthcare	29/02/2024	Service Provision	£35,469.00
Elysium Healthcare	29/02/2024	Service Provision	£107,589.30
Elysium Healthcare	29/02/2024	Service Provision	£76,849.50
Elysium Healthcare	20/06/2024	Service Provision	£87,279.79
Elysium Healthcare	01/10/2024	Service Provision	£28,932.64
Emis	29/05/2024	IT Services	£152,633.98
Emis	18/07/2024	IT Services	£59,480.05
Emis	18/07/2024	IT Services	£191,520.00
Emis	18/10/2024	IT Services	£27,600.00
Emis	18/10/2024	IT Services	£27,600.00
Emis	22/11/2024	IT Services	£44,364.84
Eql Ltd	01/03/2025	IT Services	£43,000.00
Eql Ltd	01/03/2025	IT Services	£43,000.00
Fife Health Board	28/10/2024	Service Provision	£45,530.77
Fife Health Board	28/10/2024	Service Provision	£512,469.00
Fife Health Board	28/10/2024	Service Provision	£155,403.00
Fife Health Board	30/10/2024	Service Provision	£62,515.00
Fife Health Board	28/01/2025	Service Provision	£47,753.50
Forth Valley Nhs Board	25/04/2022	Service Provision	£37,053.16
Forth Valley Nhs Board	17/04/2024	Service Provision	£29,418.50

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Fresenius Medical Care (uk) Ltd	20/03/2025	Plant and Equipment Purchase	£41,786.47
Friends Legal	16/01/2025	Legal Services	£30,000.00
G2 Speech Uk Ltd	14/08/2024	Plant and Equipment Purchase	£68,553.19
Ge Medical Systems Limited	30/01/2025	Plant and Equipment Purchase	£187,200.00
Getinge Limited	20/02/2025	Plant and Equipment Purchase	£58,901.64
Getinge Limited	24/03/2025	Plant and Equipment Purchase	£38,143.80
Grant Thornton Uk Llp	27/09/2024	Financial Regulatory Requirement	£25,674.00
Grant Thornton Uk Llp	24/03/2025	Financial Regulatory Requirement	£33,085.58
Haag-streit Uk Ltd	24/02/2025	Plant and Equipment Purchase	£82,956.98
Healthnet Homecare (uk) Ltd	20/05/2024	Pharmaceutical Supply	£29,900.00
Heidelberg Engineering Limited	30/01/2025	Plant and Equipment Purchase	£84,000.00
Heriot Watt University	28/06/2024	Residence Charge	£56,435.83
Hp Inc. Uk Limited	30/10/2024	Plant and Equipment Purchase	£37,661.40
Hp Inc. Uk Limited	30/10/2024	Plant and Equipment Purchase	£64,995.84
In Health Limited	30/04/2024	Service Provision	£42,385.00
In Health Limited	28/05/2024	Service Provision	£55,440.00
In Health Limited	30/06/2024	Service Provision	£49,980.00
In Health Limited	31/07/2024	Service Provision	£49,980.00
In Health Limited	21/11/2024	Service Provision	£27,540.00
In Health Limited	31/12/2024	Service Provision	£25,822.50
Inphase Limited	27/03/2024	IT Services	£27,384.00
Inphase Limited	27/03/2024	IT Services	£42,000.00
Intersystems	21/03/2024	IT Services	£377,870.35
Intersystems	29/05/2024	IT Services	£39,832.80
Intersystems	12/06/2024	IT Services	£42,406.08
Intersystems	12/06/2024	IT Services	£361,989.32
Intersystems	29/10/2024	IT Services	£30,164.40
Intersystems	02/12/2024	IT Services	£38,612.16
Its Interventional Ltd	31/07/2024	Service Provision	£30,000.00
Its Interventional Ltd	30/09/2024	Service Provision	£35,937.00
Johnson + Johnson Innovative Medicine	12/04/2024	Pharmaceutical Supply	£46,624.80
Johnson + Johnson Innovative Medicine	10/05/2024	Pharmaceutical Supply	£41,475.60
Johnson + Johnson Innovative Medicine	10/05/2024	Pharmaceutical Supply	£51,920.83
Johnson + Johnson Innovative Medicine	22/06/2022	Pharmaceutical Supply	£53,112.00
Johnson + Johnson Innovative Medicine	22/06/2022	Pharmaceutical Supply	£53,112.00
Johnson + Johnson Innovative Medicine	07/06/2024	Pharmaceutical Supply	£50,125.49
Johnson + Johnson Innovative Medicine	28/06/2024	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	19/07/2024	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	16/08/2024	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	06/09/2024	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	05/10/2024	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	04/11/2024	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	29/11/2024	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	13/12/2024	Pharmaceutical Supply	£62,208.00

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Johnson + Johnson Innovative Medicine	07/02/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	07/03/2025	Pharmaceutical Supply	£41,472.00
Kelso Dental Care	09/08/2024	Service Provision	£40,000.00
Kneesworth House Priory	15/03/2024	Service Provision	£105,493.00
Kneesworth House Priory	15/04/2024	Service Provision	£102,090.00
Kneesworth House Priory	15/05/2024	Service Provision	£105,493.00
Kneesworth House Priory	15/06/2024	Service Provision	£102,090.00
Kneesworth House Priory	15/07/2024	Service Provision	£113,796.32
Kneesworth House Priory	15/08/2024	Service Provision	£107,602.86
Kneesworth House Priory	15/09/2024	Service Provision	£104,131.80
Kneesworth House Priory	15/10/2024	Service Provision	£107,602.86
Kneesworth House Priory	15/11/2024	Service Provision	£104,131.80
Kneesworth House Priory	15/12/2024	Service Provision	£107,602.86
Kneesworth House Priory	15/01/2025	Service Provision	£107,602.86
Kneesworth House Priory	15/02/2025	Service Provision	£97,189.68
Laundry Engineering Services	02/05/2024	Plant and Equipment Purchase	£191,739.00
Laundry Engineering Services	18/06/2024	Plant and Equipment Purchase	£39,600.00
Leaseplan Uk Ltd T/a Ayvens	15/11/2024	Contract Hire	£25,881.90
Liaison Vat Consultancy	25/07/2024	Professional Services	£157,547.12
M + D Green Dispensing Chemist Limited	01/07/2024	Service Provision	£52,686.72
M + D Green Dispensing Chemist Limited	01/09/2024	Service Provision	£43,249.07
M+m Compliance Training Services Ltd	28/03/2024	Professional Services	£30,742.22
Maintel Europe Ltd	03/05/2024	Service Provision	£67,091.24
Marsh Commercial	11/06/2024	Service Provision	£31,111.05
Medical Imaging Systems Ltd	21/03/2024	Plant and Equipment Purchase	£48,000.00
Meiko Uk Ltd	18/12/2024	Plant and Equipment Purchase	£31,080.00
Mindray Uk Ltd	30/10/2024	Plant and Equipment Purchase	£25,056.00
Multitone Electronics Plc	09/01/2025	Service Provision	£34,700.40
Newcastle Upon Tyne Hospitals Nhs Foundation	26/03/2024	Service Provision	£31,600.00
Newcastle Upon Tyne Hospitals Nhs Foundation	16/08/2024	Service Provision	£64,332.00
Newcastle Upon Tyne Hospitals Nhs Foundation	16/08/2024	Service Provision	£31,600.00
Newcastle Upon Tyne Hospitals Nhs Foundation	27/09/2024	Service Provision	£64,332.00
Nhs Greater Glasgow And Clyde	31/03/2024	Service Provision	£39,384.00
Nhs Greater Glasgow And Clyde	28/03/2024	Service Provision	£80,301.00
Nhs Greater Glasgow And Clyde	31/01/2024	Service Provision	£43,778.00
Nhs Greater Glasgow And Clyde	28/02/2024	Service Provision	£105,965.00
Nhs Greater Glasgow And Clyde	30/04/2024	Service Provision	£104,113.00
Nhs Greater Glasgow And Clyde	27/03/2024	Service Provision	£80,301.00
Nhs Greater Glasgow And Clyde	31/05/2024	Service Provision	£53,401.00
Nhs Greater Glasgow And Clyde	24/06/2024	Service Provision	£37,886.00
Nhs Greater Glasgow And Clyde	30/07/2024	Service Provision	£90,365.00
Nhs Highland	30/01/2024	Service Provision	£35,519.64
Nhs Lanarkshire	06/03/2025	Service Provision	£33,078.00
Nhs Lothian	31/01/2024	Service Provision	£61,010.00

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Nhs Lothian	13/03/2024	Service Provision	£75,946.48
Nhs Lothian	27/03/2024	Service Provision	£164,749.00
Nhs Lothian	04/04/2024	Service Provision	£180,532.00
Nhs Lothian	26/04/2024	Service Provision	£325,956.71
Nhs Lothian	27/03/2024	Service Provision	£40,751.65
Nhs Lothian	26/04/2024	Service Provision	£45,947.60
Nhs Lothian	26/01/2024	Service Provision	£127,235.00
Nhs Lothian	22/02/2024	Service Provision	£47,960.00
Nhs Lothian	27/03/2024	Service Provision	£74,190.00
Nhs Lothian	24/04/2024	Service Provision	£58,142.00
Nhs Lothian	05/06/2024	Service Provision	£33,901.00
Nhs Lothian	28/03/2024	Service Provision	£429,516.71
Nhs Lothian	23/04/2024	Service Provision	£345,664.27
Nhs Lothian	25/04/2024	Service Provision	£2,060,092.00
Nhs Lothian	07/06/2024	Service Provision	£245,062.00
Nhs Lothian	22/06/2024	Service Provision	£75,946.48
Nhs Lothian	22/07/2024	Service Provision	£41,242.24
Nhs Lothian	28/02/2024	Service Provision	£375,555.37
Nhs Lothian	22/04/2024	Service Provision	£100,512.00
Nhs Lothian	15/05/2024	Service Provision	£2,060,092.00
Nhs Lothian	31/05/2024	Service Provision	£317,991.36
Nhs Lothian	10/06/2024	Service Provision	£2,060,092.00
Nhs Lothian	27/06/2024	Service Provision	£420,791.30
Nhs Lothian	04/07/2024	Service Provision	£2,060,092.00
Nhs Lothian	30/07/2024	Service Provision	£260,871.91
Nhs Lothian	30/07/2024	Service Provision	£37,942.57
Nhs Lothian	08/08/2024	Service Provision	£2,060,092.00
Nhs Lothian	13/08/2024	Service Provision	£59,933.00
Nhs Lothian	26/08/2024	Service Provision	£58,221.00
Nhs Lothian	26/08/2024	Service Provision	£86,156.00
Nhs Lothian	31/08/2024	Service Provision	£45,744.00
Nhs Lothian	05/09/2024	Service Provision	£245,062.00
Nhs Lothian	17/09/2024	Service Provision	£2,060,092.00
Nhs Lothian	27/09/2024	Service Provision	£253,001.00
Nhs Lothian	03/10/2024	Service Provision	£477,570.00
Nhs Lothian	08/10/2024	Service Provision	£2,102,259.00
Nhs Lothian	08/10/2024	Service Provision	£79,595.00
Nhs Lothian	22/10/2024	Service Provision	£301,463.00
Nhs Lothian	22/10/2024	Service Provision	£822,941.00
Nhs Lothian	20/09/2024	Service Provision	£524,611.39
Nhs Lothian	23/09/2024	Service Provision	£75,946.48
Nhs Lothian	30/09/2024	Service Provision	£364,888.62
Nhs Lothian	07/11/2024	Service Provision	£2,102,259.00
Nhs Lothian	07/11/2024	Service Provision	£79,595.00

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Nhs Lothian	19/11/2024	Service Provision	£669,418.00
Nhs Lothian	13/11/2024	Service Provision	£41,238.00
Nhs Lothian	05/12/2024	Service Provision	£2,102,259.00
Nhs Lothian	05/12/2024	Service Provision	£245,062.00
Nhs Lothian	21/10/2024	Service Provision	£44,428.34
Nhs Lothian	31/10/2024	Service Provision	£286,462.14
Nhs Lothian	29/11/2024	Service Provision	£354,871.60
Nhs Lothian	05/12/2024	Service Provision	£79,595.00
Nhs Lothian	24/12/2024	Service Provision	£42,698.73
Nhs Lothian	07/01/2025	Service Provision	£44,784.25
Nhs Lothian	07/01/2025	Service Provision	£44,784.25
Nhs Lothian	07/01/2025	Service Provision	£44,784.25
Nhs Lothian	08/01/2025	Service Provision	£2,102,259.00
Nhs Lothian	08/01/2025	Service Provision	£79,595.00
Nhs Lothian	17/01/2025	Service Provision	£98,550.00
Nhs Lothian	20/01/2025	Service Provision	£442,478.82
Nhs Lothian	29/01/2025	Service Provision	£59,581.00
Nhs Lothian	31/01/2025	Service Provision	£327,044.00
Nhs Lothian	06/02/2025	Service Provision	£2,102,259.00
Nhs Lothian	06/02/2025	Service Provision	£79,595.00
Nhs Lothian	24/01/2025	Service Provision	£50,890.71
Nhs Lothian	29/01/2025	Service Provision	£59,884.00
Nhs Lothian	31/01/2025	Service Provision	£69,138.20
Nhs Lothian	26/02/2025	Service Provision	£255,855.00
Nhs Lothian	26/02/2025	Service Provision	£76,690.00
Nhs Lothian	27/02/2025	Service Provision	£65,088.00
Nhs Lothian	28/02/2025	Service Provision	£1,675,080.00
Nhs Lothian	28/02/2025	Service Provision	£63,421.00
Nhs Lothian	28/02/2025	Service Provision	£88,461.36
Nhs Lothian	05/03/2025	Service Provision	£2,102,259.00
Nhs Lothian	05/03/2025	Service Provision	£245,062.00
Nhs Lothian	05/03/2025	Service Provision	£79,595.00
Nhs Lothian	05/03/2025	Service Provision	£44,784.25
Nhs National Services Scotland	29/02/2024	Pharmaceutical Supply	£25,882.90
Nhs National Services Scotland	30/04/2024	Pharmaceutical Supply	£38,931.90
Nhs National Services Scotland	31/05/2024	Pharmaceutical Supply	£39,184.43
Nhs National Services Scotland	31/08/2024	Pharmaceutical Supply	£36,431.08
Nhs National Services Scotland	30/09/2024	Pharmaceutical Supply	£32,753.13
Nhs National Services Scotland	31/10/2024	Pharmaceutical Supply	£50,861.73
Nhs National Services Scotland	11/06/2024	Pharmaceutical Supply	£76,706.79
Nhs National Services Scotland	11/06/2024	Pharmaceutical Supply	£86,532.82
Nhs National Services Scotland	01/07/2024	Pharmaceutical Supply	£98,212.70
Nhs National Services Scotland	01/08/2024	Pharmaceutical Supply	£32,906.14
Nhs National Services Scotland	02/09/2024	Pharmaceutical Supply	£75,695.31

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Nhs National Services Scotland	08/11/2024	Pharmaceutical Supply	£74,563.40
Nhs National Services Scotland	30/11/2024	Pharmaceutical Supply	£27,262.32
Nhs National Services Scotland	02/12/2024	Pharmaceutical Supply	£58,278.03
Nhs National Services Scotland	08/01/2025	Pharmaceutical Supply	£111,824.24
Nhs Supply Chain	01/03/2024	Pharmaceutical Supply	£43,619.68
Nhs Supply Chain	08/03/2024	Pharmaceutical Supply	£60,260.71
Nhs Supply Chain	05/04/2024	Pharmaceutical Supply	£28,818.89
Nhs Supply Chain	10/05/2024	Pharmaceutical Supply	£28,569.60
Nhs Supply Chain	17/05/2024	Pharmaceutical Supply	£33,596.16
Nhs Supply Chain	03/06/2024	Pharmaceutical Supply	£44,890.34
Nhs Supply Chain	04/06/2024	Pharmaceutical Supply	£49,046.30
Nhs Supply Chain	07/06/2024	Pharmaceutical Supply	£85,716.36
Nhs Supply Chain	14/06/2024	Pharmaceutical Supply	£33,503.81
Nhs Supply Chain	14/06/2024	Pharmaceutical Supply	£85,716.36
Nhs Supply Chain	20/09/2024	Pharmaceutical Supply	£37,895.88
Nhs Supply Chain	01/10/2024	Pharmaceutical Supply	£30,099.12
Nhs Supply Chain	18/10/2024	Pharmaceutical Supply	£43,516.80
Nhs Supply Chain	28/10/2024	Pharmaceutical Supply	£36,264.00
Nhs Supply Chain	13/12/2024	Pharmaceutical Supply	£56,952.00
Nhs Supply Chain	14/02/2025	Pharmaceutical Supply	£41,417.18
Nhs Supply Chain	03/03/2025	Pharmaceutical Supply	£58,594.89
Nhs Supply Chain	04/03/2025	Pharmaceutical Supply	£45,409.51
Nhs Supply Chain	04/03/2025	Pharmaceutical Supply	£28,363.39
Nhs Supply Chain	07/03/2025	Pharmaceutical Supply	£53,126.35
Nhs Supply Chain	21/03/2025	Pharmaceutical Supply	£41,400.86
Olympus Keymed	29/04/2024	Service Provision	£102,489.60
Olympus Keymed	29/04/2024	Service Provision	£84,762.16
Omnicell Limited	30/09/2024	Service Provision	£34,061.50
Redpath Construction	28/02/2024	Plant and Equipment Purchase	£32,309.15
Redpath Construction	28/02/2024	Plant and Equipment Purchase	£28,857.89
Redpath Construction	27/03/2024	Plant and Equipment Purchase	£35,149.40
Redpath Construction	22/04/2024	Plant and Equipment Purchase	£100,082.25
Redpath Construction	22/04/2024	Plant and Equipment Purchase	£130,468.93
Redpath Construction	27/05/2024	Plant and Equipment Purchase	£245,078.54
Redpath Construction	27/05/2024	Plant and Equipment Purchase	£292,096.85
Redpath Construction	26/06/2024	Plant and Equipment Purchase	£121,399.62
Redpath Construction	26/06/2024	Plant and Equipment Purchase	£116,683.04
Redpath Construction	26/07/2024	Plant and Equipment Purchase	£97,161.30
Redpath Construction	26/07/2024	Plant and Equipment Purchase	£168,129.56
Redpath Construction	26/08/2024	Plant and Equipment Purchase	£183,724.48
Redpath Construction	26/08/2024	Plant and Equipment Purchase	£104,990.87
Redpath Construction	24/10/2024	Plant and Equipment Purchase	£57,352.09
Redpath Construction	24/10/2024	Plant and Equipment Purchase	£63,402.30
Redpath Construction	28/10/2024	Plant and Equipment Purchase	£84,439.27

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Roche Products Ltd	11/02/2025	Pharmaceutical Supply	£30,096.91
Scottish Ambulance Service	21/12/2023	Service Provision	£92,642.00
Scottish Ambulance Service	29/01/2025	Service Provision	£70,000.00
Scottish Ambulance Service	07/03/2025	Service Provision	£70,000.00
Scottish Borders Council	10/04/2024	Service Provision	£60,931.00
Scottish Borders Council	10/04/2024	Service Provision	£30,792.50
Scottish Borders Council	10/04/2024	Service Provision	£72,111.00
Scottish Borders Council	14/12/2023	Service Provision	£270,978.00
Scottish Borders Council	08/04/2024	Service Provision	£62,931.30
Scottish Borders Council	10/04/2024	Service Provision	£743,470.00
Scottish Borders Council	10/04/2024	Service Provision	£28,612.50
Scottish Borders Council	10/04/2024	Service Provision	£72,111.00
Scottish Borders Council	10/04/2024	Service Provision	£142,545.00
Scottish Borders Council	10/04/2024	Service Provision	£33,517.50
Scottish Borders Council	10/04/2024	Service Provision	£64,844.00
Scottish Borders Council	10/04/2024	Service Provision	£743,470.00
Scottish Borders Council	10/04/2024	Service Provision	£33,790.00
Scottish Borders Council	10/04/2024	Service Provision	£37,877.50
Scottish Borders Council	10/04/2024	Service Provision	£68,757.00
Scottish Borders Council	10/04/2024	Service Provision	£60,931.00
Scottish Borders Council	10/04/2024	Service Provision	£40,330.00
Scottish Borders Council	10/04/2024	Service Provision	£40,330.00
Scottish Borders Council	19/04/2024	Service Provision	£173,739.96
Scottish Borders Council	19/04/2024	Service Provision	£1,322,877.00
Scottish Borders Council	21/05/2024	Service Provision	£998,000.00
Scottish Borders Council	21/05/2024	Service Provision	£42,153.00
Scottish Borders Council	21/05/2024	Service Provision	£79,553.00
Scottish Borders Council	21/05/2024	Service Provision	£562,113.00
Scottish Borders Council	21/05/2024	Service Provision	£904,421.00
Scottish Borders Council	21/05/2024	Service Provision	£112,494.00
Scottish Borders Council	21/05/2024	Service Provision	£8,047,000.00
Scottish Borders Council	18/12/2023	Service Provision	£30,745.20
Scottish Borders Council	01/05/2024	Service Provision	£350,418.93
Scottish Borders Council	03/05/2024	Service Provision	£25,321.20
Scottish Borders Council	16/05/2024	Service Provision	£73,227.71
Scottish Borders Council	16/05/2024	Service Provision	£69,357.52
Scottish Borders Council	16/05/2024	Service Provision	£57,006.59
Scottish Borders Council	21/05/2024	Service Provision	£224,532.80
Scottish Borders Council	21/05/2024	Service Provision	£257,247.26
Scottish Borders Council	21/05/2024	Service Provision	£62,739.16
Scottish Borders Council	21/05/2024	Service Provision	£128,510.23
Scottish Borders Council	21/05/2024	Service Provision	£178,644.21
Scottish Borders Council	21/05/2024	Service Provision	£60,110.69
Scottish Borders Council	21/05/2024	Service Provision	£8,047,000.00

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Scottish Borders Council	29/05/2024	Service Provision	£500,000.00
Scottish Borders Council	03/06/2024	Service Provision	£159,000.00
Scottish Borders Council	15/02/2024	Service Provision	£338,000.00
Scottish Borders Council	19/02/2024	Service Provision	£73,000.00
Scottish Borders Council	10/07/2024	Service Provision	£60,931.00
Scottish Borders Council	20/07/2024	Service Provision	£41,043.60
Scottish Borders Council	29/08/2024	Service Provision	£60,931.00
Scottish Borders Council	13/11/2024	Service Provision	£28,362.00
Scottish Borders Council	21/01/2025	Service Provision	£31,101.78
Scottish Borders Council	05/02/2025	Service Provision	£255,000.00
Scottish Borders Council	24/02/2025	Service Provision	£34,165.97
Scottish Borders Council	22/01/2025	Service Provision	£44,700.00
Scottish Borders Council	05/03/2025	Service Provision	£338,000.00
Scottish Borders Council	07/03/2025	Service Provision	£173,739.96
Scottish Drugs Forum	15/10/2024	Service Provision	£26,487.00
Scottish Drugs Forum	21/11/2024	Service Provision	£25,419.00
Scottish National Blood	05/12/2023	Pharmaceutical Supply	£39,995.53
Scottish National Blood	08/01/2024	Pharmaceutical Supply	£43,300.22
Scottish National Blood	01/02/2024	Pharmaceutical Supply	£34,579.95
Scottish National Blood	03/04/2024	Pharmaceutical Supply	£88,162.20
Scottish National Blood	02/05/2024	Pharmaceutical Supply	£70,078.43
Scottish National Blood	03/03/2025	Pharmaceutical Supply	£56,777.55
Second Nature Healthy Habits Ltd	06/02/2025	Service Provision	£25,500.00
Siemens Healthcare Limited	26/09/2024	Service Provision	£66,663.60
Siemens Healthcare Limited	26/09/2024	Service Provision	£66,663.60
Siemens Healthcare Limited	26/09/2024	Service Provision	£66,663.60
Softcat Plc	01/04/2024	IT Services	£64,577.04
Softcat Plc	17/12/2024	IT Services	£90,378.95
Softcat Plc	28/01/2025	IT Services	£85,727.76
Soliton It Ltd	20/08/2024	IT Services	£65,892.00
Specialist Computer Centres Plc	21/03/2024	IT Services	£38,400.00
Specialist Computer Centres Plc	28/03/2024	IT Services	£31,248.00
Specialist Computer Centres Plc	20/03/2024	IT Services	£28,963.56
Specialist Computer Centres Plc	28/03/2024	IT Services	£27,616.50
Specialist Computer Centres Plc	22/04/2024	IT Services	£29,054.17
Specialist Computer Centres Plc	31/05/2024	IT Services	£29,116.38
Specialist Computer Centres Plc	28/06/2024	IT Services	£29,104.50
Specialist Computer Centres Plc	01/08/2024	IT Services	£29,039.05
Specialist Computer Centres Plc	15/08/2024	IT Services	£29,061.19
Specialist Computer Centres Plc	19/09/2024	IT Services	£27,897.92
Specialist Computer Centres Plc	22/10/2024	IT Services	£27,928.38
Specialist Computer Centres Plc	21/11/2024	IT Services	£27,923.84
Specialist Computer Centres Plc	29/11/2024	IT Services	£25,362.00
Specialist Computer Centres Plc	16/12/2024	IT Services	£27,979.46

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Specialist Computer Centres Plc	24/12/2024	IT Services	£78,922.93
Specialist Computer Centres Plc	14/01/2025	IT Services	£119,244.00
Specialist Computer Centres Plc	24/01/2025	IT Services	£27,910.34
Specialist Computer Centres Plc	04/02/2025	IT Services	£99,448.59
Specialist Computer Centres Plc	25/02/2025	IT Services	£27,923.30
Specialist Computer Centres Plc	10/03/2025	IT Services	£29,634.07
Specialist Computer Centres Plc	12/03/2025	IT Services	£52,983.72
Specialist Computer Centres Plc	12/03/2025	IT Services	£33,292.61
Sppa (a)	03/07/2024	Service Provision	£30,899.90
Sppa (a)	23/07/2024	Service Provision	£32,243.43
Stryker Uk Ltd	01/07/2024	Service Provision	£25,792.37
Stryker Uk Ltd	01/07/2024	Service Provision	£25,792.37
The University Of Edinburgh	28/05/2024	Service Provision	£36,605.76
The University Of Edinburgh	27/09/2024	Service Provision	£36,843.15
Thompsons Solicitors	16/07/2024	Legal Services	£87,000.00
Thompsons Solicitors	06/03/2025	Legal Services	£36,901.20
Thomson Gray Ltd	27/03/2024	Service Provision	£43,789.54
Thomson Gray Ltd	27/03/2024	Service Provision	£28,884.42
Thomson Gray Ltd	30/04/2024	Service Provision	£35,076.46
Thomson Gray Ltd	30/06/2024	Service Provision	£25,729.91
Thomson Gray Ltd	31/07/2024	Service Provision	£61,355.58
Thomson Gray Ltd	31/08/2024	Service Provision	£26,797.97
Topdesk Uk Ltd	31/12/2024	IT Services	£56,311.20
Topdesk Uk Ltd	31/12/2024	IT Services	£56,311.20
Toshiba Carrier Uk Ltd	17/10/2024	Plant and Equipment Purchase	£26,102.40
Totalenergies Gas + Power Ltd	11/04/2024	Utilities Charge	£113,218.62
Totalenergies Gas + Power Ltd	15/05/2024	Utilities Charge	£118,586.13
Totalenergies Gas + Power Ltd	12/06/2024	Utilities Charge	£93,535.52
Totalenergies Gas + Power Ltd	10/07/2024	Utilities Charge	£81,056.60
Totalenergies Gas + Power Ltd	10/08/2024	Utilities Charge	£82,020.52
Totalenergies Gas + Power Ltd	10/09/2024	Utilities Charge	£83,831.05
Totalenergies Gas + Power Ltd	12/10/2024	Utilities Charge	£97,321.39
Totalenergies Gas + Power Ltd	09/11/2024	Utilities Charge	£112,093.86
Totalenergies Gas + Power Ltd	07/12/2024	Utilities Charge	£132,008.96
Totalenergies Gas + Power Ltd	11/01/2025	Utilities Charge	£137,762.46
Totalenergies Gas + Power Ltd	09/02/2025	Utilities Charge	£155,951.73
Totalenergies Gas + Power Ltd	11/03/2025	Utilities Charge	£131,426.92
Unipharm Medtech Uk Ltd T/a Synapse Medical Uk	11/03/2025	Plant and Equipment Purchase	£28,023.60
Vital Energi Utilities Ltd	30/11/2024	Plant and Equipment Purchase	£238,761.32
Vital Energi Utilities Ltd	31/12/2024	Plant and Equipment Purchase	£252,053.08
Vital Energi Utilities Ltd	31/01/2025	Plant and Equipment Purchase	£453,059.63
Vital Energi Utilities Ltd	28/02/2025	Plant and Equipment Purchase	£500,200.60
Vital Energi Utilities Ltd	31/03/2025	Plant and Equipment Purchase	£564,097.18
We Are With You	12/07/2024	Service Provision	£48,686.75

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
We Are With You	12/07/2024	Service Provision	£48,686.75
We Are With You	12/07/2024	Service Provision	£48,686.75
We Are With You	12/07/2024	Service Provision	£48,686.75
We Are With You	02/09/2024	Service Provision	£48,686.75
We Are With You	24/09/2024	Service Provision	£48,686.75
We Are With You	04/11/2024	Service Provision	£48,686.75
We Are With You	18/12/2024	Service Provision	£48,686.75
We Are With You	18/12/2024	Service Provision	£48,686.75
We Are With You	04/02/2025	Service Provision	£48,686.75
We Are With You	17/02/2025	Service Provision	£48,686.75
We Are With You	05/03/2025	Service Provision	£48,686.75
Wright Health Group Ltd	04/03/2024	Plant and Equipment Purchase	£92,880.00
Total			£91,041,390.81