

NHS Borders**Public Services Reform Act Information****Payments Over £25k****2026-27****M02****May**

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Alcura Uk Ltd	15/05/2026	Pharmaceutical Supply	£40,690.00
Alliance Healthcare (practice Ac)	07/05/2026	Pharmacy Drug Supplies	£28,758.73
Alliance Healthcare (practice Ac)	14/05/2026	Pharmacy Drug Supplies	£27,201.18
Alliance Healthcare (practice Ac)	27/05/2026	Pharmacy Drug Supplies	£27,371.94
Arjo Uk Ltd	30/03/2026	Plant and Equipment Purchase	£29,462.40
Audit Scotland	18/05/2026	Financial Regulatory Requirement	£59,694.00
Cygnnet (dh) Limited	30/04/2026	Service Provision	£29,250.60
Cygnnet (dh) Limited	30/04/2026	Service Provision	£64,692.00
Edf Energy	07/05/2026	Utilities Charge	£102,690.62
Eqi Ltd	30/04/2026	IT Services	£48,000.00
Fife Health Board	24/04/2026	Service Provision	£28,767.52
Finlaysons Contracts Ltd	30/04/2026	Capital Project / Construction Costs	£36,058.10
Hazelwood House Priory	15/04/2026	Provision of Third-Party Care	£40,417.80
Hazelwood House Priory	15/04/2026	Provision of Third-Party Care	£50,097.60
Hazelwood House Priory	15/05/2026	Provision of Third-Party Care	£41,765.06
Hazelwood House Priory	15/05/2026	Provision of Third-Party Care	£50,097.60
Healthnet Homecare (uk) Ltd	26/05/2026	Pharmaceutical Supply	£55,800.00
Hm Revenue + Customs	12/05/2026	Financial Regulatory Requirement	£2,182,215.41
Hm Revenue + Customs	12/05/2026	Financial Regulatory Requirement	£581,697.18
Hm Revenue + Customs	12/05/2026	Financial Regulatory Requirement	£1,653,631.55
Hm Revenue + Customs	12/05/2026	Financial Regulatory Requirement	£26,367.00
Hm Revenue + Customs	12/05/2026	Financial Regulatory Requirement	£61,415.69
Hp Inc. UK Limited	15/05/2026	Plant and Equipment Purchase	£29,484.00
Johnson + Johnson Innovative Medicine	25/07/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	05/09/2025	Pharmaceutical Supply	£44,717.05
Johnson + Johnson Innovative Medicine	08/05/2026	Pharmaceutical Supply	£41,472.00
Jones Whyte Law	27/05/2026	Legal Services	£266,358.72
Kneesworth House Priory	15/04/2026	Service Provision	£106,370.70
Lindsays	19/06/2026	Legal Services	£30,000.00
Maxi Construction Ltd	12/05/2026	Capital Project / Construction Costs	£388,278.65
Nhs Lothian	27/01/2026	Service Provision	£55,215.00
Nhs Lothian	27/01/2026	Service Provision	£54,650.00
Nhs Lothian	15/04/2026	Service Provision	£58,481.00
Nhs Lothian	09/04/2026	Service Provision	£46,404.81
Nhs Supply Chain	15/03/2026	Pharmaceutical Supply	£51,002.11
Nottingham University Hospital Nhs Trust	14/11/2025	Purchase of Healthcare	£27,741.02

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Olympus Keymed	29/04/2026	Service Provision	£299,718.79
Phoenix Healthcare Distribution Ltd	06/05/2026	Pharmaceutical Supply	£31,168.80
Scottish Borders Council	28/04/2026	Service Provision	£519,808.00
Scottish Borders Council	28/04/2026	Service Provision	£34,412.73
Scottish Borders Council	20/04/2026	Service Provision	£374,991.00
Scottish Borders Council	28/04/2026	Service Provision	£69,419.80
Scottish Borders Council	02/04/2026	Service Provision	£289,475.00
Scottish Borders Council	26/05/2026	Service Provision	£1,118,988.56
Scottish Borders Council	26/05/2026	Service Provision	£47,262.64
Scottish Borders Council	26/05/2026	Service Provision	£89,197.08
Scottish Borders Council	26/05/2026	Service Provision	£630,258.18
Scottish Borders Council	26/05/2026	Service Provision	£1,014,063.24
Scottish Borders Council	26/05/2026	Service Provision	£126,131.30
Scottish Borders Council	28/04/2026	Service Provision	£102,540.64
Scottish Borders Council	29/04/2026	Service Provision	£56,939.48
Scottish Borders Council	28/04/2026	Service Provision	£59,749.10
Scottish Borders Council	28/04/2026	Service Provision	£350,418.93
Scottish Borders Council	16/04/2026	Service Provision	£789,000.00
Scottish Borders Council	06/05/2026	Service Provision	£28,362.00
Scottish Borders Council	28/04/2026	Service Provision	£2,853,227.00
Scottish Borders Council	02/04/2026	Service Provision	£1,750,000.00
Scottish Borders Council	28/04/2026	Service Provision	£8,454,000.00
Scottish Borders Council	20/04/2026	Service Provision	£338,000.00
Scottish Borders Council	28/04/2026	Service Provision	£1,393,457.00
Scottish Drugs Forum	17/02/2026	Service Provision	£28,464.00
Scottish National Blood	06/01/2026	Pharmaceutical Supply	£43,523.32
Scottish National Blood	03/02/2026	Pharmaceutical Supply	£47,451.99
Scottish National Blood	02/03/2026	Pharmaceutical Supply	£42,484.84
Scottish National Blood	02/03/2026	Pharmaceutical Supply	£66,482.17
Scutum Fire And Security Ltd	30/04/2026	Property Maintenance	£25,618.32
Softcat Plc	13/03/2026	IT Services	£36,051.79
Softcat Plc	13/03/2026	IT Services	£36,051.79
Softcat Plc	01/04/2026	IT Services	£157,605.36
Specialist Computer Centres Plc	24/04/2026	IT Services	£33,054.64
Steris Solutions Limited	03/05/2026	Plant and Equipment Purchase	£80,799.85
The University Of Edinburgh	25/03/2026	Service Provision	£53,237.40
Totalenergies Gas + Power Ltd	11/05/2026	Utilities Charge	£89,072.81
Total			£28,068,276.59