

NHS Borders**Public Services Reform Act Information****Payments Over £25k****2026-27****M03****June**

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Alliance Healthcare (practice Ac)	10/06/2026	Pharmacy Drug Supplies	£27,555.40
Alliance Healthcare (practice Ac)	17/06/2026	Pharmacy Drug Supplies	£26,983.92
Cygnnet (dh) Limited	31/05/2026	Service Provision	£30,225.62
Cygnnet (dh) Limited	31/05/2026	Service Provision	£66,848.40
Edf Energy	05/06/2026	Utilities Charge	£100,939.54
Eildon Housing Association Ltd	03/06/2026	Residences Rental	£52,192.66
Eql Ltd	30/04/2026	IT Services	£48,000.00
Finlaysons Contracts Ltd	31/05/2026	Capital Project / Construction Costs	£33,719.05
Hm Revenue + Customs	12/06/2026	Financial Regulatory Requirement	£2,146,619.58
Hm Revenue + Customs	12/06/2026	Financial Regulatory Requirement	£585,163.12
Hm Revenue + Customs	12/06/2026	Financial Regulatory Requirement	£1,657,800.20
Hm Revenue + Customs	12/06/2026	Financial Regulatory Requirement	£25,031.00
Hm Revenue + Customs	12/06/2026	Financial Regulatory Requirement	£61,596.97
Kneesworth House Priory	15/05/2026	Service Provision	£109,916.39
Maxi Construction Ltd	11/06/2026	Capital Project / Construction Costs	£106,326.34
Nhs Lothian	04/06/2026	Service Provision	£87,507.08
Nhs Lothian	04/06/2026	Service Provision	£33,226.00
Nhs Lothian	21/04/2026	Service Provision	£55,863.48
Olympus Keymed	29/04/2026	Service Provision	£299,718.79
Scottish Borders Council	28/04/2026	Service Provision	£314,445.71
Scottish Borders Council	28/04/2026	Service Provision	£262,470.44
Scottish Borders Council	20/04/2026	Service Provision	£374,991.00
Scottish Borders Council	29/04/2026	Service Provision	£65,521.11
Scottish Borders Council	28/04/2026	Service Provision	£2,853,227.00
Scottish Borders Council	28/04/2026	Service Provision	£227,020.13
Scottish Borders Council	19/05/2026	Service Provision	£2,853,227.00
Scottish Borders Council	12/05/2026	Service Provision	£849,400.00
Scottish Borders Council	12/05/2026	Service Provision	£35,042.50
Scottish Borders Council	12/05/2026	Service Provision	£31,030.00
Scottish Borders Council	12/05/2026	Service Provision	£88,776.00
Scottish Borders Council	12/05/2026	Service Provision	£169,880.00
Scottish Borders Council	12/05/2026	Service Provision	£33,170.00
Scottish Borders Council	12/05/2026	Service Provision	£33,170.00
Scottish Borders Council	12/05/2026	Service Provision	£74,528.00
Scottish Borders Council	12/05/2026	Service Provision	£849,400.00
Scottish Borders Council	12/05/2026	Service Provision	£40,392.50

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Scottish Borders Council	12/05/2026	Service Provision	£37,182.50
Scottish Borders Council	12/05/2026	Service Provision	£76,172.00
Scottish Borders Council	12/05/2026	Service Provision	£43,067.50
Scottish Borders Council	12/05/2026	Service Provision	£43,067.50
Scottish Borders Council	12/05/2026	Service Provision	£31,030.00
Scutum Fire And Security Ltd	30/04/2026	Property Maintenance	£25,618.32
Skyguard Ltd	07/04/2026	Service Provision	£28,720.37
Specialist Computer Centres Plc	31/03/2026	IT Services	£70,063.30
Specialist Computer Centres Plc	29/05/2026	IT Services	£33,054.64
Totalenergies Gas + Power Ltd	11/06/2026	Utilities Charge	£68,604.70
We Are With You	17/06/2026	Service Provision	£49,166.66
We Are With You	16/06/2026	Service Provision	£49,166.66
Total			<u>£15,265,839.08</u>