Supplier Name	PSR Act Descriptor	Amount
Nhs Lothian	Service Level Agreement	£1,393,292.00
Nhs Lothian	Service Level Agreement	£1,393,292.00
Nhs Lothian	Service Level Agreement	£1,393,292.00
Scottish Borders Council	Service Provision	£1,095,039.00
Messrs Border Construction Ltd	Capital Construction	£415,824.00
Nhs Lothian	Service Level Agreement	£157,563.00
Nhs Lothian	Service Level Agreement	£123,151.00
Nhs Lothian	Service Level Agreement	£113,730.00
Tbs G B Telematic + Biomedical Services Ltd	Plant & Equipment Purchase	£112,832.39
Total Gas + Power	Utilities Charge	£112,544.89
Hologic Limited	Plant & Equipment Purchase	£112,000.00
Nhs Lothian	Service Level Agreement	£105,435.00
Nhs Lothian	Service Level Agreement	£104,751.00
Alzheimer Scotland	Care Package	£88,740.00
Nhs Lothian	Service Level Agreement	£79,621.62
Scottish Borders Council	Service Provision	£66,529.25
Healthcare At Home Limited	Service Provision	£66,209.00
Total Gas + Power	Utilities Charge	£64,336.84
Healthcare At Home Limited	Service Provision	£63,885.25
Tayside Nhs Board	Service Provision	£62,986.00
Nhs Lothian	Service Level Agreement	£61,311.00
Healthcare At Home Limited	Service Provision	£59,488.00
Audit Scotland	Financial Regulatory Requirement	£57,140.00
Messrs Border Construction Ltd	Capital Construction	£55,979.00
Edf Energy	Utilities Charge	£55,155.61
Edf Energy	Utilities Charge	£54,421.19
Edf Energy	Utilities Charge	£53,443.79
Edf Energy Healthcare At Home Limited	Utilities Charge Service Provision	£51,689.50
Nhs Lothian	Service Frovision Service Level Agreement	£51,551.50 £48,470.76
Tayside Nhs Board	Service Level Agreement	£48,154.00
Nhs Lothian	Service Level Agreement	£47,169.76
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Lockheed Martin Business Technology Solutions	Service Provision	£40,187.52
Bam Construction Ltd	Capital Construction	£38,207.70
Streets Ahead	Care Package	£34,885.16
Streets Ahead	Care Package	£34,885.16
Streets Ahead	Care Package	£34,885.16
Informatica Systems Ltd	IM& T Infrastructure	£33,636.00
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Nhs Supply Chain	Pharmaceutical Supply	£32,928.00
University College London Hospitals Nhs Trust	Service Provision	£32,549.00
Nhs Supply Chain	Pharmaceutical Supply	£31,821.24
Fresenius Medical Care (Uk) Ltd	Plant & Equipment Purchase	£31,800.00
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,700.00
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.00
Nhs Lothian	Service Level Agreement	£30,654.50
Bam Construction Ltd	Capital Construction	£28,745.96
Bt Plc	Communication Charge	£28,456.18
Princess Royal Trust (Borders)	Service Provision	£27,463.00
Scottish National Blood	Pharmaceutical Supply	£27,247.05
Roche Products Ltd	Pharmaceutical Supply	£26,556.97

NHS Borders Public Services Reform Act Information 2013-14 (Oct-Dec) Payments Over £25k

Supplier Name

Nhs Lothian Scottish Fuels PSR Act Descriptor

Service Level Agreement Utilities Charge <u>Amount</u>

£26,489.80 £25,678.08

Total £8,590,227.01