

**NHS Borders**  
**Public Services Reform Act Information**  
**2013-14 (Jan-Mar) Payments Over £25k**

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
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
Nhs Lothian	Service Level Agreement	£1,393,292.00
Scottish Borders Council	Service Provision	£255,000.00
Nhs Greater Glasgow And Clyde	Service Level Agreement	£253,771.00
Nhs Lothian	Service Level Agreement	£212,970.00
Business Stream - A Scottish Water Company	Utilities Charge	£184,469.98
Nhs Lothian	Service Level Agreement	£178,900.00
Nhs Greater Glasgow And Clyde	Service Level Agreement	£149,767.00
Nhs Lothian	Service Level Agreement	£123,160.00
Nhs Lothian	Service Level Agreement	£122,504.00
Intersystems	IM&T Infrastructure	£122,474.87
Nhs Lothian	Service Level Agreement	£119,476.00
Messrs Border Construction Ltd	Capital Construction	£116,053.60
Total Gas + Power	Utilities Charge	£90,617.69
Intersystems	IM&T Infrastructure	£82,810.15
The Hesley Group Ltd	Care Package	£76,898.98
The Hesley Group Ltd	Care Package	£76,898.98
Healthcare At Home Limited	Service Provision	£76,576.50
Scottish Borders Council	Service Provision	£73,070.40
Nhs Lothian	Service Level Agreement	£70,580.84
Ee Limited	Communication Charge	£66,925.24
Scottish Borders Council	Service Provision	£66,150.05
Healthcare At Home Limited	Service Provision	£65,887.25
Nhs Lothian	Service Level Agreement	£65,682.69
Messrs Border Construction Ltd	Capital Construction	£62,631.58
Nhs Lothian	Service Level Agreement	£61,597.08
Total Gas + Power	Utilities Charge	£61,466.60
Edf Energy	Utilities Charge	£60,660.50
Nhs Lothian	Service Level Agreement	£57,896.84
Edf Energy	Utilities Charge	£56,051.66
Total Gas + Power	Utilities Charge	£54,971.58
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£53,041.00
Turnbull And Scott (Engineers) Ltd	Plant & Equipment Purchase	£52,916.04
Scriptswitch Ltd T/A United Health Uk	IM&T Licence Charge	£51,674.50
Scottish Borders Council	Service Provision	£51,099.69
Edf Energy	Utilities Charge	£50,250.54
Nhs Supply Chain	Pharmaceutical Supply	£49,228.38
Turnbull And Scott (Engineers) Ltd	Plant & Equipment Purchase	£47,491.56
Healthcare At Home Limited	Service Provision	£45,688.50
Turnbull And Scott (Engineers) Ltd	Plant & Equipment Purchase	£45,119.52
Scottish Borders Council	Service Provision	£43,284.00
Scottish Borders Council	Service Provision	£43,245.38
Bam Construction Ltd	Capital Construction	£42,643.00
Turnbull And Scott (Engineers) Ltd	Plant & Equipment Purchase	£42,500.88
Nhs Lothian	Service Level Agreement	£42,246.36
Scottish Borders Council	Service Provision	£41,166.90
Bam Construction Ltd	Capital Construction	£37,202.13
Dental Practice - Peebles	Dental Initiative Grant	£35,000.00
Streets Ahead	Care Package	£34,885.16
Streets Ahead	Care Package	£34,885.16
Streets Ahead	Care Package	£34,885.16
Turnbull And Scott (Engineers) Ltd	Plant & Equipment Purchase	£34,195.32
Scottish Borders Council	Service Provision	£34,176.89
Scottish Borders Council	Service Provision	£34,176.35
Scottish Borders Council	Service Provision	£34,151.96

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Eildon Housing Association Ltd	Residence Charge	£33,220.59
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Eildon Housing Association Ltd	Residence Charge	£33,220.59
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£33,182.00
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£33,182.00
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£33,182.00
Nhs Greater Glasgow And Clyde	Service Level Agreement	£33,082.00
Bt Plc	Communication Charge	£33,040.18
Turnbull And Scott (Engineers) Ltd	Plant & Equipment Purchase	£31,555.36
Turnbull And Scott (Engineers) Ltd	Plant & Equipment Purchase	£31,555.33
Turnbull And Scott (Engineers) Ltd	Plant & Equipment Purchase	£31,555.33
Turnbull And Scott (Engineers) Ltd	Plant & Equipment Purchase	£31,555.33
Turnbull And Scott (Engineers) Ltd	Plant & Equipment Purchase	£31,555.33
Nhs Lothian	Resource Transfer	£30,755.46
Scottish Borders Council	Service Provision	£30,656.09
Scottish Borders Council	Service Provision	£30,488.00
Bam Construction Ltd	Capital Construction	£30,378.12
Nhs National Services Scotland	Plant & Equipment Purchase	£29,136.84
Bt Plc	Communication Charge	£28,456.18
Scottish Borders Council	Rates	£27,991.31
Trustmarque Solutions Ltd	IM&T Infrastructure	£27,720.00
Bam Construction Ltd	Capital Construction	£27,212.60
Intersystems	IM&T Infrastructure	£27,131.88
Roche Products Ltd	Pharmaceutical Supply	£26,541.96
Oxford University Hospital Nhs Trust	Service Provision	£26,375.00
Ascribe Limited	Annual Service Contract	£26,130.48
Scottish Borders Council	Service Provision	£25,788.36
Bt Plc	Communication Charge	£25,765.18
Bam Construction Ltd	Capital Construction	£25,539.19
	<b>Total</b>	<b><u>£10,556,637.31</u></b>