

Public Services Reform Act Information**Payments Over £25k****2016/17 - (April to June)**

<u>Supplier Name</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Algas Medical Installations Ltd	Plant and Equipment Purchase	£42,119.32
Audit Scotland	Financial Regulatory Requirement	£53,624.00
Bluefin Insurance Services Limited	Financial Regulatory Requirement	£143,819.86
Bmm Weston Ltd	Plant and Equipment Purchase	£39,295.68
Border Constuction Ltd T/a Esh Border Constru	Capital Construction	£90,864.53
Borders Carers Centre	Service Provision	£38,696.00
Bt Plc	Communication Charge	£27,731.18
Department Of Energy And Climate Change	Utilities Charge	£144,900.00
Edf Energy	Utilities Charge	£58,118.59
Edf Energy	Utilities Charge	£56,647.37
Edf Energy	Utilities Charge	£54,689.40
Edf Energy	Utilities Charge	£55,345.51
Eildon Housing Association Ltd	Residence Charge	£34,868.26
Eildon Housing Association Ltd	Residence Charge	£35,112.34
Eildon Housing Association Ltd	Residence Charge	£35,112.34
Emis	IT Services	£111,235.87
Emis	IT Services	£111,235.87
Fife Council	Care Package	£52,163.00
Healthcare At Home Limited	Service Provision	£28,350.00
Healthcare At Home Limited	Service Provision	£42,606.00
Healthcare At Home Limited	Service Provision	£62,205.00
Healthcare At Home Limited	Service Provision	£41,470.00
Healthcare At Home Limited	Service Provision	£38,723.00
Healthcare At Home Limited	Service Provision	£62,562.50
Hm Revenue + Customs	Financial Regulatory Requirement	£987,118.18
Hm Revenue + Customs	Financial Regulatory Requirement	£1,054,035.66
Hm Revenue + Customs	Financial Regulatory Requirement	£1,025,234.99
Hm Revenue + Customs	Financial Regulatory Requirement	£480,321.78
Hm Revenue + Customs	Financial Regulatory Requirement	£563,404.03
Hm Revenue + Customs	Financial Regulatory Requirement	£562,909.39
Hm Revenue + Customs	Financial Regulatory Requirement	£580,729.90
Hm Revenue + Customs	Financial Regulatory Requirement	£760,935.32
Hm Revenue + Customs	Financial Regulatory Requirement	£762,265.26
Hub South East Scotland Ltd	Capital Construction	£50,060.40
Intersystems	IT Services	£143,377.29
Intersystems	IT Services	£96,773.96
Laerdal Medical Ltd	Plant and Equipment Purchase	£33,806.45

Maquet Limited	Plant and Equipment Purchase	£29,970.36
Misco Uk Limited	Plant and Equipment Purchase	£25,250.88
Newcastle Upon Tyne Hospitals Nhs Foundation	Care Package	£32,872.67
Newcastle Upon Tyne Hospitals Nhs Foundation	Care Package	£32,872.67
Newcastle Upon Tyne Hospitals Nhs Foundation	Care Package	£29,365.33
Newcastle Upon Tyne Hospitals Nhs Foundation	Care Package	£31,119.00
Nhs Lothian	Service Provision	£1,558,655.00
Nhs Lothian	Service Provision	£448,228.00
Nhs Lothian	Service Provision	£335,304.00
Nhs Lothian	Service Provision	£67,795.00
Nhs Lothian	Service Provision	£34,495.46
Nhs Lothian	Service Provision	£62,500.00
Nhs Lothian	Service Provision	£50,300.00
Northumbria Healthcare Nhs Foundation Trust	Service Provision	£37,500.00
Northumbria Healthcare Nhs Foundation Trust	Service Provision	£37,500.00
Northumbria Healthcare Nhs Foundation Trust	Service Provision	£37,500.00
Scottish Borders Council	Service Provision	£255,000.00
Scottish Borders Council	Service Provision	£336,850.35
Scottish Borders Council	Service Provision	£27,449.31
Scottish Borders Council	Service Provision	£49,437.00
Scottish Borders Council	Service Provision	£174,600.00
Scottish Borders Council	Service Provision	£61,063.00
Scottish Borders Council	Service Provision	£60,000.00
Scottish Borders Council	Service Provision	£130,000.00
Scottish Borders Council	Rates	£757,350.00
Scottish Borders Council	Rates	£757,350.00
Scottish Borders Council	Rates	£26,469.00
Scottish Borders Council	Rates	£26,469.00
Scottish Borders Council	Rates	£39,627.00
Scottish Borders Council	Rates	£39,627.00
Scottish Borders Council	Rates	£44,115.00
Scottish Borders Council	Rates	£44,115.00
Scottish Borders Council	Rates	£94,350.00
Scottish Borders Council	Rates	£94,350.00
Scottish Borders Council	Rates	£32,589.00
Scottish Borders Council	Rates	£32,589.00
Scottish Borders Council	Rates	£73,950.00
Scottish Borders Council	Rates	£73,950.00
Scottish Borders Council	Rates	£38,658.00
Scottish Borders Council	Rates	£38,658.00
Scottish Borders Council	Rates	£29,988.00

Scottish Borders Council	Rates	£29,988.00
Scottish Borders Council	Rates	£44,574.00
Scottish Borders Council	Rates	£44,574.00
Scottish National Blood	Pharmaceutical Supply	£25,496.16
Scottish National Blood	Pharmaceutical Supply	£29,396.96
Scottish National Blood	Pharmaceutical Supply	£32,704.66
Scottish National Blood	Pharmaceutical Supply	£29,262.21
Specialist Computer Centres Plc	IT Services	£57,000.00
Streets Ahead	Service Provision	£26,730.00
T Graham + Son (builders) Ltd	Capital Construction	£241,728.00
T Graham + Son (builders) Ltd	Capital Construction	£94,836.00
T Graham + Son (builders) Ltd	Capital Construction	£70,104.00
Total Gas + Power	Utilities Charge	£51,510.04
Total Gas + Power	Utilities Charge	£32,940.43
Total Gas + Power	Utilities Charge	£26,307.98
Trustmarque Solutions Ltd	IT Services	£46,422.62
Unify Enterprise Communications Ltd	IT Services	£27,016.70
	Total	<u>£15,662,892.02</u>