

NHS Borders: Hospitality and Entertainment Payments
Financial Year 2010/11: 1st April 2010 to 31st March 2011

Date Paid	Amount	Payee	Description	Period
09/04/2010	£209.00	Jackie Lunn Ltd	Socialisation Expenditure	Apr-10
04/05/2010	£70.50	Barnetts Catering Company	Socialisation Expenditure	Apr-10
21/06/2010	£103.40	Baguette 'N' Go	Socialisation Expenditure	Jun-10
14/06/2010	£91.65	Turnbulls	Socialisation Expenditure	Jun-10
21/06/2010	£60.00	Sevens Catering	Socialisation Expenditure	Jun-10
21/06/2010	£70.50	Barnetts Catering Company	Socialisation Expenditure	Jun-10
21/06/2010	£70.50	Barnetts Catering Company	Socialisation Expenditure	Jun-10
21/06/2010	£227.25	The Buccleuch Arms Hotel	Socialisation Expenditure	Jun-10
21/06/2010	£793.13	Barnetts Catering Company	Socialisation Expenditure	Jun-10
21/06/2010	£24.50	Langlee Community Centre	Socialisation Expenditure	Jun-10
28/06/2010	£60.00	Scottish Borders Council	Socialisation Expenditure	Jun-10
20/07/2010	£246.99	Barnetts Catering Company	Socialisation Expenditure	Jul-10
20/07/2010	£118.75	Individual identified therefore anonymised	Socialisation Expenditure	Jul-10
16/08/2010	£95.18	Regis Banqueting Ltd	Socialisation Expenditure	Aug-10
10/08/2010	£9.87	Scottish Borders Council	Socialisation Expenditure	Aug-10
23/08/2010	£21.00	Scottish Borders Council	Socialisation Expenditure	Aug-10
10/08/2010	£60.00	Eyemouth Medical Practice	Socialisation Expenditure	Aug-10
16/08/2010	£30.00	Mudhoney Cafe	Socialisation Expenditure	Aug-10
04/10/2010	£117.50	Barnetts Catering Company	Socialisation Expenditure	Oct-10
04/10/2010	£378.82	Barnetts Catering Company	Socialisation Expenditure	Oct-10
18/10/2010	£252.04	Barnetts Catering Company	Socialisation Expenditure	Oct-10
01/11/2010	£23.03	Scottish Borders Council	Socialisation Expenditure	Oct-10
01/11/2010	£59.96	Sodexo Ltd	Socialisation Expenditure	Nov-10
08/11/2010	£31.82	Individual identified therefore anonymised	Socialisation Expenditure	Nov-10
15/11/2010	£1,110.38	Barnetts Catering Company	Socialisation Expenditure	Nov-10
22/11/2010	£491.15	Barnetts Catering Company	Socialisation Expenditure	Nov-10
13/12/2010	£497.61	Barnetts Catering Company	Socialisation Expenditure	Dec-10
13/12/2010	£26.32	Scottish Borders Council	Socialisation Expenditure	Dec-10
17/12/2010	£130.00	Social Fund	Socialisation Expenditure	Dec-10
24/01/2011	£95.00	Individual identified therefore anonymised	Socialisation Expenditure	Jan-11
24/01/2011	£203.00	Lauderdale Hotel	Socialisation Expenditure	Jan-11
10/01/2011	£6.58	Scottish Borders Council	Socialisation Expenditure	Jan-11
24/01/2011	£50.00	British Red Cross Society	Socialisation Expenditure	Jan-11
07/01/2011	£9.38	West Brig Occ. Therapy Petty Cash	Socialisation Expenditure	Jan-11
19/01/2011	£45.20	Mhdls Petty Cash	Socialisation Expenditure	Jan-11
27/01/2011	£6.62	West Brig Occ. Therapy Petty Cash	Socialisation Expenditure	Jan-11
27/01/2011	£130.00	Social Fund	Socialisation Expenditure	Jan-11
22/02/2011	£406.80	West Park Centre	Socialisation Expenditure	Feb-11
22/02/2011	£57.60	West Park Centre	Socialisation Expenditure	Feb-11
07/02/2011	£21.39	Scottish Borders Council	Socialisation Expenditure	Feb-11
22/02/2011	£140.80	West Park Centre	Socialisation Expenditure	Feb-11
25/02/2011	£11.60	Mhdls Petty Cash	Socialisation Expenditure	Feb-11
25/02/2011	£6.20	West Brig Occ. Therapy Petty Cash	Socialisation Expenditure	Feb-11
28/02/2011	£130.00	Social Fund	Socialisation Expenditure	Feb-11
08/03/2011	£123.50	Individual identified therefore anonymised	Socialisation Expenditure	Mar-11
14/03/2011	£17.40	Scottish Borders Council	Socialisation Expenditure	Mar-11
10/03/2011	£29.58	Scottish Borders Council	Socialisation Expenditure	Mar-11
21/03/2011	£657.60	Barnetts Catering Company	Socialisation Expenditure	Mar-11
23/03/2011	£61.89	Mhdls Petty Cash	Socialisation Expenditure	Mar-11
30/03/2011	£76.00	Individual identified therefore anonymised	Socialisation Expenditure	Mar-11
30/03/2011	£118.75	Individual identified therefore anonymised	Socialisation Expenditure	Mar-11