

NHS Borders**Public Services Reform Act Information****2011/12 (April - June) Payments over £25k**

<u>Supplier Name</u>	<u>PSR Act Description</u>	<u>Amount</u>
Nhs Lothian	Service Level Agreement	£2,000,000.00
Audit Scotland	Audit Fees	£68,421.00
Aitken Turnbull Architects Ltd	Capital Construction Consultancy	£35,634.00
Ascribe Ltd	Pharmacy System Annual Service Contract	£82,270.61
Steven Armitage	Dental Practitioner Grant	£25,000.00
Beckman Coulter Uk Ltd	Laboratory Consumable Contract	£49,736.93
Borders Independent Advocacy Service	2011/12 Advocacy Grant	£53,574.00
BT Plc	Communication Charges	£36,329.14
Borders Voluntary Community Care Forum	2011/12 Forum Grant	£36,314.88
Nhs National Services Scotland	Annual Service Contracts	£28,675.06
Nhs National Services Scotland	Annual Service Contracts	£182,714.67
Nhs National Services Scotland	Annual Service Contracts	£182,714.67
Nhs National Services Scotland	Annual Service Contracts	£28,675.06
Nhs National Services Scotland	Annual Service Contracts	£32,964.53
Clinisys Solutions Ltd	Annual Service Contracts	£42,616.22
Clinisys Solutions Ltd	Annual Service Contracts	£42,136.63
Secureworks Uk Ltd T/A Dns Ltd	IT Infrastructure	£30,276.94
Deloitte Mcs Ltd	Management Consultancy	£85,860.00
Business Stream - A Scottish Water Company	Metered Water charges	£139,534.29
Forth Valley NHS Board	Patient Treatment	£34,068.00
T Graham & Son (Builders) Ltd	Capital Construction	£36,020.58
Healthcare At Home Limited	Service Provision	£43,615.00
Healthcare At Home Limited	Service Provision	£50,050.00
Healthcare At Home Limited	Service Provision	£42,542.50
The Hesley Group Ltd	Care Package	£87,229.79
Hewlett-Packard Ltd	IT Infrastructure	£35,478.00
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Intersystems	IT Infrastructure	£85,104.66
Intersystems	IT Infrastructure	£278,391.60
Siemens Building Technologies Ltd	Medical Equipment Installation	£40,662.00
Nhs Lothian	Service Level Agreement	£258,648.00
Nhs Lothian	Service Level Agreement	£101,914.26
Nhs Lothian	Service Level Agreement	£164,967.00
Nhs Lothian	Service Level Agreement	£315,025.00
Nhs Lothian	Service Level Agreement	£61,713.00
Nhs Lothian	Service Level Agreement	£62,812.00
Nhs Lothian	Service Level Agreement	£45,301.00
Nhs Lothian	Service Level Agreement	£41,209.00
Nhs Lothian	Service Level Agreement	£29,846.03
Nhs Lothian	Service Level Agreement	£43,750.00
Nhs Lothian	Internal Audit Services	£106,110.00
Messrs Border Construction Ltd	Capital Construction	£210,888.00
Messrs Border Construction Ltd	Capital Construction	£25,698.60
Messrs Border Construction Ltd	Capital Construction	£119,952.00
Mount View (Duns) Ltd	Care Package	£27,074.19
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Mount View (Duns) Ltd	Care Package	£27,074.19
Morrison Construction	Capital Construction	£942,259.64
Marwood Electrical Company Ltd	Estates Plant & Equipment Purchase	£48,357.66
Marwood Electrical Company Ltd	Estates Plant & Equipment Purchase	£28,632.32
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Newcastle Upon Tyne Hospitals Nhs Trust	Service Level Agreement	£30,699.50
Newcastle Upon Tyne Hospitals Nhs Trust	Service Level Agreement	£30,699.50
Pcm Engineering Services Ltd	Estates Plant & Equipment Purchase	£26,284.80
Rodger (Builders) Ltd	Capital Construction	£66,532.49
Scottish Borders Council	Care Package	£82,236.00

<u>Supplier Name</u>	<u>PSR Act Description</u>	<u>Amount</u>
Scottish Borders Council	Council Tax	£27,027.75
Scottish Borders Council	Council Tax	£27,027.75
Scottish Borders Council	Rates	£65,383.00
Scottish Borders Council	Rates	£65,383.00
Scottish Power Plc	Electricity Charges	£41,886.44
Scottish Power Plc	Electricity Charges	£40,003.92
Siemens Medical Solutions	Medical Equipment Installation	£616,800.00
Tayside Nhs Board	Finance System Charges	£79,205.00
Tribal Consulting Ltd	Management Consultancy	£27,189.00
Turning Point Scotland Services Ltd	2011/12 Service Grant	£91,719.60
Total Gas And Power	Gas Charges	£45,052.69
Vodafone Corporate Ltd	Mobile Device Charges	£28,175.28
	TOTAL	<u><u>£8,115,888.56</u></u>