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

Nhs Lothian Service Level Agreement £2,000,000.00 Audit Scotland Audit Fees £68,421.00 Astribe Ltd Capital Construction Consultancy £35,634.00 Ascribe Ltd Dental Practitioner Grant £25,000.00 Borders Independent Advocacy Service 2011/12 Advocacy Grant £35,374.00 Borders Voluntary Community Care Forum 2011/12 Advocacy Grant £36,314.88 Nrs National Services Scotland Annual Service Contracts £182,714.87 Nrs National Services Scotland Annual Service Contracts £182,714.87 Nrs National Services Scotland Annual Service Contracts £182,714.87 Nrs National Services Scotland Annual Service Contracts £28,675.06 Nrs National Services Scotland Annual Service Contracts £42,136.63 Secureworks Uk Ltd T/A Drs Ltd Tinfrastructure £30,276.94 Deloitte Mss Ltd Management Consultancy £68,860.00 Secureworks Uk Ltd T/A Drs Ltd Tinfrastructure £34,068.00 Deloitte Mss Ltd Carbard Construction £36,278.49 Patient Treatment £34,068.00 £34,068.00	Supplier Name	PSR Act Description	<u>Amount</u>
Aitken Turnbull Architects LtdCapital Construction Consultancy£35,634.00Ascribe LtdPharmacy System Annual Service Contract£82,270.61Beckman Coulter Uk LtdLaboratory Consumable Contract£43,736.93Borders Independent Advocacy Service2011/12 Advocacy Grant£53,574.00Borders Independent Advocacy Service2011/12 Advocacy Grant£53,674.00Borders Voluntary Community Care Forum2011/12 Advocacy Grant£53,674.00Borders Voluntary Community Care Forum2011/12 Forum Grant£33,148Nis National Services ScotlandAnnual Service Contracts£182,714.67Nis National Services ScotlandAnnual Service Contracts£182,714.67Nis National Services ScotlandAnnual Service Contracts£23,675.06Nis National Services ScotlandAnnual Service Contracts£24,616.22Clinisys Solutions LtdAnnual Service Contracts£42,616.22Clinisys Solutions LtdAnnual Service Contracts£43,63Secureworks Uk Ltd TA Dns LtdManagement Consultancy£85,600.00Business Stream - A Scottish Water CompanyPatient Treatment£34,025.00Graham & Son (Builders) LtdCapital Construction£36,226.96Healthcare At Home LimitedService Provision£43,615.00Healthcare At Home LimitedService Provision£43,615.00Healthcare At Home LimitedService Provision£43,673.00Tinfastructure£36,778.00£44,542.50Healthcare At Home LimitedService Level Agreement£10,114.26Servi	Nhs Lothian	Service Level Agreement	£2,000,000.00
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Northumbria Healthcare Nhs Foundation TrustService Level Agreement£42,094.00Newcastle Upon Tyne Hospitals Nhs TrustService Level Agreement£30,699.50Newcastle Upon Tyne Hospitals Nhs TrustService Level Agreement£30,699.50			
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Newcastle Upon Tyne Hospitals Nhs TrustService Level Agreement£30,699.50		-	•
Pcm Engineering Services Ltd Estates Plant & Equipment Purchase £26,284.80			
Rodger (Builders) LtdCapital Construction£66,532.49200 000 000200 000200 000		•	
Scottish Borders CouncilCare Package£82,236.00	Scottish Borders Council	Саге Раскаде	£82,236.00

Supplier Name	PSR Act Description		<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	£8,115,888.56