

NHS Borders: Payments over £25,000
Financial Year 2010/11: 1st October 2010 to 31st March 2011

Date Paid	Amount	Payee	Description	Period
04/10/2010	£38,977.37	Corona Energy	Consolidated Invoicing	Oct-10
04/10/2010	£450,062.04	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Private	Oct-10
11/10/2010	£39,587.20	Corona Energy	Consolidated Invoicing	Oct-10
11/10/2010	£29,931.00	University College London Hospitals Nhs Trust	Healthcare Service Level Agreement - Out of Area Treatments	Oct-10
11/10/2010	£27,074.19	Mount View (Duns) Ltd	Healthcare Service Level Agreement - Private	Oct-10
11/10/2010	£27,654.80	Aitken Turnbull Architects Ltd	Work In Progress Purchased	Oct-10
18/10/2010	£124,814.00	Scottish Borders Council	Aids For Daily Living	Oct-10
18/10/2010	£330,650.00	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Nhs in Scotland	Oct-10
18/10/2010	£37,750.07	Bt Convergent Solutions Ltd	Plant And Equipment Purchased	Oct-10
25/10/2010	£251,735.00	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Nhs in Scotland	Oct-10
25/10/2010	£36,118.02	Scottish Borders Council	Healthcare Service Level Agreement - Private	Oct-10
25/10/2010	£27,394.71	Scottish Borders Council	Healthcare Service Level Agreement - Private	Oct-10
25/10/2010	£26,016.68	Scottish Borders Council	Healthcare Service Level Agreement - Private	Oct-10
25/10/2010	£25,762.83	Scottish Borders Council	Healthcare Service Level Agreement - Private	Oct-10
25/10/2010	£123,377.00	Nhs Lothian - University Hospital Division	Lab Services	Oct-10
25/10/2010	£72,877.61	Keymed (Medical And Industrial Equipment) Ltd	Plant And Equipment Purchased	Oct-10
01/11/2010	£140,000.00	Rosalind R Kerr Dental Practice	Capital Grants	Nov-10
01/11/2010	£50,085.95	Corona Energy	Consolidated Invoicing	Oct-10
01/11/2010	£28,031.92	Newcastle Upon Tyne Hospitals Nhs Trust	Healthcare Service Level Agreement - Nhs	Oct-10
01/11/2010	£28,031.92	Newcastle Upon Tyne Hospitals Nhs Trust	Healthcare Service Level Agreement - Nhs	Oct-10
01/11/2010	£42,094.00	Northumbria Healthcare Nhs Foundation Trust	Healthcare Service Level Agreement - Nhs	Oct-10
01/11/2010	£27,074.19	Mount View (Duns) Ltd	Healthcare Service Level Agreement - Private	Oct-10
01/11/2010	£29,506.03	Eildon Housing Association Ltd	Rent Of Premises	Nov-10
08/11/2010	£28,311.90	Vodafone Corporate Ltd	Consolidated Invoicing	Nov-10
08/11/2010	£49,335.00	Healthcare At Home Limited	Drugs	Nov-10
08/11/2010	£110,436.42	North Cumbria University Hospitals Nhs Trust	Healthcare Service Level Agreement - Nhs	Nov-10
08/11/2010	£27,415.26	Insight Direct (Uk) Ltd	Plant And Equipment Purchased	Nov-10
15/11/2010	£28,031.91	Newcastle Upon Tyne Hospitals Nhs Trust	Healthcare Service Level Agreement - Nhs	Nov-10
15/11/2010	£36,848.00	Northgate Information Solutions Uk Limited	Plant And Equipment Purchased	Nov-10
15/11/2010	£42,877.23	Clinisys Solutions Ltd	Service Contract Computers	Nov-10
22/11/2010	£1,500,000.00	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Nhs in Scotland	Nov-10
22/11/2010	£308,232.00	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Nhs in Scotland	Nov-10
22/11/2010	£27,074.19	Mount View (Duns) Ltd	Healthcare Service Level Agreement - Private	Nov-10
22/11/2010	£87,550.04	The Hesley Group Ltd	Healthcare Service Level Agreement - Private	Nov-10
22/11/2010	£29,506.03	Eildon Housing Association Ltd	Rent Of Premises	Nov-10
30/11/2010	£52,000.00	Trust Losses	Non Staff Compensation - Medical	Nov-10
30/11/2010	£29,708.33	Addaction	Payments to Other Organisations	Nov-10
30/11/2010	£28,995.99	Keymed (Medical And Industrial Equipment) Ltd	Plant And Equipment Purchased	Nov-10
30/11/2010	£65,006.55	Morrison Construction	Work In Progress Purchased	Nov-10
06/12/2010	£69,978.00	Audit Scotland	Audit Department Charges	Dec-10
06/12/2010	£62,514.00	Scottish Borders Council	Rates Including Water	Dec-10
13/12/2010	£41,405.87	Scottish Power Plc	Electricity	Dec-10
13/12/2010	£37,273.11	Total Gas And Power	Gas	Dec-10
13/12/2010	£3,000,000.00	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Nhs in Scotland	Dec-10
13/12/2010	£27,074.19	Mount View (Duns) Ltd	Healthcare Service Level Agreement - Private	Dec-10
13/12/2010	£98,671.72	Tbsgb Telematic And Biomedical Services Ltd	Plant And Equipment Purchased	Dec-10
20/12/2010	£1,119,624.00	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Nhs in Scotland	Dec-10
20/12/2010	£62,310.00	Tayside Nhs Board	Healthcare Service Level Agreement - Private	Dec-10
20/12/2010	£29,375.00	Turning Point Scotland Services Ltd	Management Consultancy Fee	Dec-10
20/12/2010	£25,755.00	Scottish Borders Council	Payments to Other Organisations	Dec-10
20/12/2010	£55,902.80	Isoft Plc	Service Contract Computers	Dec-10
23/12/2010	£52,977.23	Messrs Border Construction Ltd	Work In Progress Purchased	Dec-10
10/01/2011	£66,367.00	Audit Scotland	Audit Department Charges	Jan-11
10/01/2011	£46,828.34	Total Gas And Power	Gas	Jan-11
10/01/2011	£28,031.92	Newcastle Upon Tyne Hospitals Nhs Trust	Healthcare Service Level Agreement - Nhs	Jan-11
10/01/2011	£82,467.32	North Cumbria University Hospitals Nhs Trust	Healthcare Service Level Agreement - Nhs	Dec-10
10/01/2011	£42,094.00	Northumbria Healthcare Nhs Foundation Trust	Healthcare Service Level Agreement - Nhs	Dec-10
10/01/2011	£42,094.00	Northumbria Healthcare Nhs Foundation Trust	Healthcare Service Level Agreement - Nhs	Dec-10
10/01/2011	£366,090.91	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Nhs in Scotland	Dec-10
10/01/2011	£398,005.18	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Nhs in Scotland	Dec-10
10/01/2011	£6,000,000.00	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Nhs in Scotland	Jan-11
10/01/2011	£28,437.82	University Hospital Of North Staffordshire	Healthcare Service Level Agreement - Out of Area Treatments	Dec-10
10/01/2011	£474,191.82	Nhs Lothian - University Hospital Division	Healthcare Service Level Agreement - Private	Dec-10
10/01/2011	£126,606.00	Nhs Lothian - University Hospital Division	Lab Services	Dec-10
10/01/2011	£30,485.25	Addaction	Payments to Other Organisations	Jan-11
10/01/2011	£62,514.00	Scottish Borders Council	Rates Including Water	Jan-11
10/01/2011	£29,506.03	Eildon Housing Association Ltd	Rent Of Premises	Jan-11
10/01/2011	£32,368.00	Tayside Nhs Board	Unplanned Inpatient Activity	Dec-10
10/01/2011	£46,346.75	Addaction	Voluntary Organisation Donations	Jan-11
10/01/2011	£52,154.70	Messrs Border Construction Ltd	Work In Progress Purchased	Jan-11
17/01/2011	£42,132.87	Scottish Power Plc	Electricity	Jan-11
17/01/2011	£42,094.00	Northumbria Healthcare Nhs Foundation Trust	Healthcare Service Level Agreement - Nhs	Jan-11
17/01/2011	£27,074.19	Mount View (Duns) Ltd	Healthcare Service Level Agreement - Private	Jan-11
17/01/2011	£63,221.00	Nhs Lothian - University Hospital Division	Lab Services	Jan-11
17/01/2011	£29,375.00	Napier University	Payments to Other Organisations	Jan-11
17/01/2011	£42,605.50	Northgate Information Solutions Uk Limited	Plant And Equipment Purchased	Jan-11
17/01/2011	£43,827.50	Isoft Plc	Service Contract Computers	Jan-11
24/01/2011	£57,986.59	Morrison Construction	Work In Progress Purchased	Jan-11
27/01/2011	£66,191.13	Morrison Construction	Work In Progress Purchased	Jan-11
31/01/2011	£26,016.68	Scottish Borders Council	Healthcare Service Level Agreement - Private	Jan-11

31/01/2011	£25,295.26	Scottish Borders Council	Healthcare Service Level Agreement - Private	Jan-11
31/01/2011	£30,096.68	Scottish Borders Council	Healthcare Service Level Agreement - Private	Jan-11
31/01/2011	£32,777.92	Scottish Borders Council	Healthcare Service Level Agreement - Private	Jan-11
31/01/2011	£181,726.68	Intersystems	Plant And Equipment Purchased	Jan-11
07/02/2011	£33,747.00	Tayside Nhs Board	E-Financials Tayside Contract	Feb-11
07/02/2011	£28,031.91	Newcastle Upon Tyne Hospitals Nhs Trust	Healthcare Service Level Agreement - Nhs	Feb-11
07/02/2011	£27,074.19	Mount View (Duns) Ltd	Healthcare Service Level Agreement - Private	Feb-11
07/02/2011	£37,074.80	Scottish Executive	Provisions For Pensions	Feb-11
07/02/2011	£76,421.70	Scottish Executive	Provisions For Pensions	Feb-11
07/02/2011	£25,000.00	Addaction	Payments to Other Organisations	Feb-11
07/02/2011	£62,514.00	Scottish Borders Council	Rates Including Water	Feb-11
14/02/2011	£27,494.00	Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement - Nhs in Scotland	Feb-11
14/02/2011	£42,094.00	Northumbria Healthcare Nhs Foundation Trust	Healthcare Service Level Agreement - Nhs	Feb-11
14/02/2011	£114,213.33	Morrison Construction	Work In Progress Purchased	Feb-11
22/02/2011	£124,814.00	Scottish Borders Council	Aids For Daily Living	Feb-11
22/02/2011	£28,105.24	Vodafone Corporate Ltd	Consolidated Invoicing	Feb-11
22/02/2011	£28,456.62	Maquet Ltd	Plant And Equipment Purchased	Feb-11
22/02/2011	£62,544.50	Scottish Public Pensions Agency	Provisions For Injury Benefits	Feb-11
22/02/2011	£56,249.54	Scottish Public Pensions Agency	Provisions For Injury Benefits	Feb-11
22/02/2011	£59,797.26	Scottish Public Pensions Agency	Provisions For Injury Benefits	Feb-11
22/02/2011	£98,953.82	Scottish Public Pensions Agency	Provisions For Pensions	Feb-11
22/02/2011	£107,277.79	Scottish Public Pensions Agency	Provisions For Pensions	Feb-11
22/02/2011	£37,517.10	Scottish Public Pensions Agency	Provisions For Pensions	Feb-11
22/02/2011	£170,049.32	Scottish Public Pensions Agency	Provisions For Pensions	Feb-11
22/02/2011	£30,485.25	Addaction	Payments to Other Organisations	Feb-11
22/02/2011	£30,485.25	Addaction	Payments to Other Organisations	Feb-11
22/02/2011	£29,506.03	Eildon Housing Association Ltd	Rent Of Premises	Feb-11
22/02/2011	£46,346.75	Addaction	Voluntary Organisation Donations	Feb-11
22/02/2011	£46,346.75	Addaction	Voluntary Organisation Donations	Feb-11
28/02/2011	£42,951.33	Scottish Power Plc	Electricity	Feb-11
28/02/2011	£55,527.75	Total Gas And Power	Gas	Feb-11
08/03/2011	£27,116.00	Nhs Lothian	Consultant - Haematology	Feb-11
08/03/2011	£47,840.00	Nhs Lothian	Consultant	Feb-11
10/03/2011	£65,409.70	Scottish Borders Council	Healthcare Service Level Agreement - Private	Mar-11
10/03/2011	£49,551.00	Scottish Borders Council	Healthcare Service Level Agreement - Private	Mar-11
10/03/2011	£87,229.79	The Hesley Group Ltd	Healthcare Service Level Agreement - Private	Mar-11
10/03/2011	£48,000.00	Siemens Medical Solutions	Plant And Equipment Purchased	Mar-11
10/03/2011	£60,000.00	Scottish Borders Council	Consultancy Fees	Mar-11
10/03/2011	£78,349.60	Messrs Border Construction Ltd	Work In Progress Purchased	Mar-11
14/03/2011	£27,074.19	Mount View (Duns) Ltd	Healthcare Service Level Agreement - Private	Mar-11
14/03/2011	£25,451.10	Scottish Borders Council	Healthcare Service Level Agreement - Private	Mar-11
14/03/2011	£27,096.94	Scottish Borders Council	Healthcare Service Level Agreement - Private	Mar-11
14/03/2011	£25,482.80	Scottish Borders Council	Healthcare Service Level Agreement - Private	Mar-11
14/03/2011	£25,733.89	Scottish Borders Council	Healthcare Service Level Agreement - Private	Mar-11
14/03/2011	£29,506.03	Eildon Housing Association Ltd	Rent Of Premises	Mar-11
14/03/2011	£29,506.03	Eildon Housing Association Ltd	Rent Of Premises	Mar-11
14/03/2011	£40,000.00	Scottish Borders Council	Temp Staff Nursing	Mar-11
14/03/2011	£42,327.20	Messrs Border Construction Ltd	Work In Progress Purchased	Mar-11
15/03/2011	£72,000.00	James Barr & Son Ltd	Professional Fees	Mar-11
21/03/2011	£29,159.09	Scottish Power Plc	Electricity	Mar-11
21/03/2011	£51,021.53	Total Gas And Power	Gas	Mar-11
21/03/2011	£28,031.92	Newcastle Upon Tyne Hospitals Nhs Trust	Healthcare Service Level Agreement - Nhs	Mar-11
21/03/2011	£62,578.00	Nhs Lothian	Lab Services	Mar-11
21/03/2011	£64,208.00	Nhs Lothian	Lab Services	Mar-11
21/03/2011	£27,769.50	Tribal Consulting Ltd	Management Consultancy Fee	Mar-11
24/03/2011	£39,244.06	Scottish Power Plc	Electricity	Mar-11
24/03/2011	£43,200.71	Total Gas And Power	Gas	Mar-11
24/03/2011	£39,806.00	Nhs Lanarkshire	Healthcare Service Level Agreement - Nhs in Scotland	Mar-11
24/03/2011	£42,928.00	Nhs Lothian	Healthcare Service Level Agreement - Nhs in Scotland	Mar-11
24/03/2011	£29,124.02	Royal Brompton And Harefield Nhs Trust	Healthcare Service Level Agreement - Out of Area Treatments	Mar-11
24/03/2011	£32,901.18	Scottish Borders Council	Healthcare Service Level Agreement - Private	Mar-11
24/03/2011	£26,284.80	Pcm Engineering Services Ltd	Plant And Equipment Purchased	Mar-11
24/03/2011	£57,092.22	Isoft Plc	Service Contract Computers	Mar-11
28/03/2011	£1,000,000.00	Nhs Lothian	Healthcare Service Level Agreement - Nhs in Scotland	Mar-11
28/03/2011	£27,240.31	Medtronic Ltd	Medical & Surgical Equipment	Mar-11
28/03/2011	£47,885.55	Messrs Border Construction Ltd	Work In Progress Purchased	Mar-11
28/03/2011	£284,215.12	Morrison Construction	Work In Progress Purchased	Mar-11
30/03/2011	£36,382.32	Carestream Health Uk Ltd	Other	Mar-11
30/03/2011	£42,000.00	Turning Point Scotland Services Ltd	Payments to Other Organisations	Mar-11