

Freedom of Information Annual Activity Report 2011-2012

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#### Introduction

The Freedom of Information (Scotland) Act 2002 (FOISA) was introduced in January 2005. The Act requires all public authorities in Scotland to make any information they hold available on request.

The information requested reflects the issues of interest to the press and the public, such as the cost of prescribing methadone, overseas doctors working in Scotland, redundancy payments and staff bonuses.

During this year, there has only been a small increase in the volume of requests and the media remain the most active applicants. A full list of all the requests made to NHS Borders in 2011/12 will be published with this report on the NHS Borders website.

The FOI(S)A protocol is reviewed annually to ensure issues are addressed and to take account of developments in the FOI(S)A system.

Processes and activity are monitored through quarterly reports to the Information Governance Committee. The operational lead for the process maintains close links with other aspects of information governance through membership of the Committee and working as part of the Information Governance Team. The Information Governance Committee reports to the NHS Borders Audit Committee.

### 1 Activity

The volume of FOI requests has only risen by 4% on the previous year. However, this is part of a 189% increase over the last five years. Requests from the media continue to account for the highest volume of work at 35% with those from the Scottish Parliament accounting for 19%, the latter having decreased on last years increase during the election. Requests from the commercial sector show a steady rise while the other categories have remained relatively stable.

**Table 1: Category of Applicant** 

	2011	/12	2010	)-11	2009	)-10	2008	-09	2007	-08
Media	115	35%	104	33%	122	46%	99	45%	65	57%
Scottish Parliament	64	19%	87	27%	64	24%	28	13%	2	2%
Public	53	16%	57	18%	33	12%	29	13%	20	17%
Commercial	56	17%	45	14%	30	11%	34	16%	14	12%
Voluntary Sector	18	5%	10	3%	7	2%	17	8%	7	6%
Staff/Union	11	3%	7	2%	3	1%	6	3%	5	4%
Other	10	3%	7	2%	6	2%	0	0%	0	0%
Other Public Sector	6	2%	3	0.9%	2	0.7%	5	2%	2	2%
Total	333	3	32	0	26	7	218	8	11:	5

Note: this table indicates the number of requests received

#### 2 Response times

The Act requires that all requests are responded to within 20 working days.

During the year 2011/12, 34 applicants did not receive a response within the 20 working day timescale. There have been issues with compliance which has dropped significantly in the last two years. However, this should be viewed against the increase in activity and the complexity of requests now being received.

We continue to actively monitor and take action to ensure breaches are kept to a minimum and support departments to respond to requests within the required timescale. Wherever possible, the applicant is informed in advance of any likely delay and this has helped to ensure that no action is taken by the applicant when a response has been delayed.

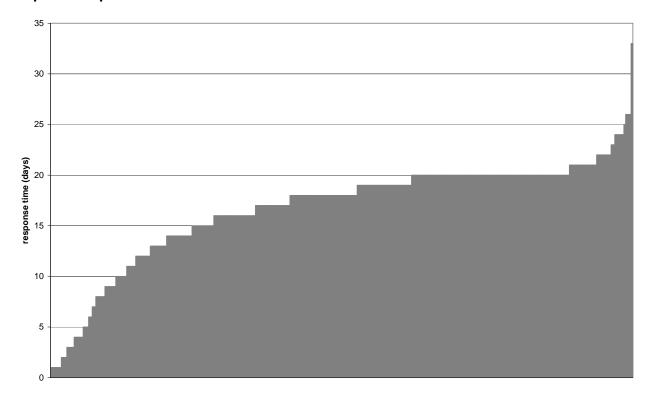
During the year, we have worked with departments to improve on this performance and an improvement was beginning to be seen at the end of the last quarter of 2011/12.

Table 2: Compliance with 20 working day deadline

	2011/12	20010/11	2009-10	2008-09	2007-08
Total number of requests responded to	326	331	262	217	110
Number of requests answered within 20 working days	292	298	255	214	107
Number of requests answered in more than 20 working days	34	33	7	3	3
Median number of days taken to respond to requests	18	18	17	18	16
Maximum response time	33	34	24	22	21
Percentage compliance	90%	90%	97%	99%	97%

Note: this table shows the number of requests responded to.

**Graph 1: Response times for 2011/12** 



## 4 Performance monitoring

The majority of applicants (86%) receive all or part of the information they have requested. The cost of providing the information (excessive cost of compliance) is the most frequent reason for withholding information.

**Table 3: Outcome of requests** 

	2011/12	2010-11	2009-10	2008-09	2007-08
All information released	165	188	161	135	64
Information part released	115	107	78	64	26
Information not held	19	77	72	59	23
Information withheld – cost of compliance	40	31	24	15	17
Exemptions applied	27	26	11	7	5
Vexatious request	0	0	0	0	0
Other (further clarification requested and not provided, invalid request, request withdrawn, redirected)	11	2	2	2	5

Note: Some requests fall into more than one category

Exemptions are rarely used. The most common exemptions used are where the information is already published, either on the NHS Borders website or more often on the NHS Scotland Information & Statistics (ISD) website, and where releasing the requested information would breach the Data Protection Act.

**Table 4: Use of exemptions** 

	2011/12	2010-11	2009-10	2008-09	2007-08
Section 25 Information otherwise accessible	9	11	0	0	0
Section 38 Personal Information	8	10	8	4	4
Section 39 Health, Safety and the Environment	3	1	1	0	1
Section 27 Information intended for future publication	2	2	0	0	0
Section 33 Commercial interests and the economy	2	2	3	4	1
Section 36 Confidentiality	2	5	1	1	0
Section 30 Prejudice to the conduct of public affairs	1	1	1	0	0
Section 26 Prohibitions on disclosure	0	1	0	0	0
Total	27	26	14	9	6

#### 5 Reviews & appeals

Applicants who are unhappy with the response they receive or the way in which the response was handled may ask for a review of their request. If they remain dissatisfied, they may appeal to the Office of the Scottish Information Commissioner.

In 2011/12 we received one request for an internal review.

The original request was for a range of details of IT and mobile phone contracts. In our response, we withheld the information on the basis that there was no central data bank for this information and a trawl of systems and paperwork would be required. The applicant challenged this and requested a review.

Following discussion with the service which holds the information, it was agreed that the information would be collated and released. For this reason, a formal internal review was not held.

There were no reviews referred to the Office of the Scottish Information Commissioner for investigation in the year 2011/12.

### 6 Assessment of the cost of responding to requests

Concerns are often raised about the cost of responding to FOI(S)A requests. In 2011/12, the NHS Borders Audit Committee requested an assessment of the cost and this was supported by the Efficiency Board with a view to determining whether the Board should charge for responding to FOI(S)A requests.

The Freedom of Information (Scotland) Act 2002 (FOI(S)A) allows public authorities to make a charge for providing information requested under the conditions of the Act. However, unlike the Data Protection Act 1998 which sets a prescribed fee for Subject Access Requests, or Environmental Information (Scotland) Regulations 2004 which allows each body to set their own charging regime, FOI(S)A includes Fees Regulations which set parameters for charging and a costing framework. When FOI(S)A was first implemented, all the NHS Scotland Boards agreed not to charge for responses. This was in part because of the extra work required to put a charging scheme in place.

For the assessment of cost, data was collected from the services responding to FOI(S)A requests over a three month period to indicate the time taken to collate the information and the grade of staff involved. This allowed a calculation to be made using the FOI(S)A Fees Regulations.

Out of 56 responses, only one met the criteria for charging and the amount which could be recovered would not cover the cost of raising an invoice.

Consideration was also given to the additional work which would be required by the services to provide costing information, along with the potential for a rise in complaints and the lack of consistency with other

Boards. Both the Audit Committee and the Efficiency Board agreed that charging for FOI(S)A responses would not bring any benefits.

# **NHS Borders**

Planning & Performance



List of requests made under the Freedom of Information (Scotland) Act 2002 2011/12

ID	category	details of request	Comments
2011			
85	Media	How much money was paid out in compensation by the health board in the financial year 2010/11?  Provide a breakdown if there is a split between money paid for clinical negligence cases and other causes of compensation being given, such as employment disputes. If there is no breakdown, I will assume the sum relates solely to clinical negligence cases	All information released
86	Media	<ol> <li>Mark any of the following which applies to your health board         <ul> <li>The health board has carried out a GP list cleansing exercise in the past 12 months</li> <li>The health board is currently carrying out a GP list cleansing exercise</li> <li>The health board plans to carry out a GP list cleansing exercise in the next 12 months</li> </ul> </li> <li>State the number of patients removed from GP practice lists in your health board through list cleansing exercises in the past 12 months.</li> <li>Provide a demographic breakdown of the patients removed from lists in this period, with percentages broken down into the following groups: Gender, Nationality</li> <li>State the total financial savings achieved by the health board through list cleansing exercises in the past 12 months.</li> <li>State who has carried out /is carrying out list cleansing exercises a) The health board itself</li> <li>An external company (if so, please state the name of the company, and the value of the contract awarded to carry out list cleansing).</li> </ol>	Information not held
87	Commercial	Supply the following documents and people information:     Strategies for Parkinson's Disease and Neurology;     Prescribing guidelines for Parkinson's Disease and Neurology;     GPwSI* in Parkinson's Disease;     GPwSI in Neurology;     GPwSI in Stroke;     The names of Nurse Specialists in Parkinson's disease, Neurology and Stroke.	All information released
88	NHS	Payments made to dispensing doctors practices under the GMS contract in NHS Borders within the past calendar year (2010) or the past financial year (01/04/2010-31/03/2011). Within this request please could I also have the following information:  1. Name and address of the practice.  2. Number on patients registered to that practice list.  3. Number of items. Where the doctors are dispensing doctors the number of items they dispensed to patients within the said period.  4. The average ingredient price per item.	Withdrawn by applicant

ID	category	details of request	Comments
89	Voluntary Sector	Provide figures for compulsory retirement notices served to NHS Borders staff each month for the past 18 months, including a breakdown by pay grade	All information released
		Provide information on the consultation process with regard to these notices, including how employee requests to stay on after the default retirement age were considered	
90	Media	Range of questions relating to rheumatology & dermatology services for people with psoriasis/psoriatic arthritis	Information part released, part not held
91	Public	To prevent confusion I define non-medical personnel as any member of staff not directly involved in the treatment of patients – namely administrative staff. Therefore all types of doctors, nurses, midwives, pharmacists, medical students and so forth are exempt from this FOI request.  To outline my query as clearly as possible, I am requesting:  1. The total number of non-medical personnel working within the trust who have immediate access to confidential medical records. My definition of access is being able to see at least a patient's full name, date of birth and most recent medical history. I define immediate access as the ability to access medical records without requiring the consent of the patient or a signature from a health professional (i.e. a doctor, nurse or similar).	All information released

ID	category	details of request	Comments
92	Union	The final NHS Borders Local Delivery Plan for 2011-12 as agreed with Scottish Government or, where not agreed, the most up-to-date draft (with the status of the paper indicated), with all appendices including (but not limited to):  The quality ambitions and wider outcomes based approach  NHS board contributions to Single Outcome Agreements  LDP Heat Risk Management Trajectories  LDP HEAT Delivery Trajectories  LDP Financial Plans and Efficiency Savings  Summary of main workforce issues facing NHS board (appendices as called for in NHS Scotland Local Delivery Plan Guidance 2011/12, issued by Scottish Government on 02 December 2010)  The narrative / commentary submitted to your board in support of your financial plan for 2011-12.  The complete financial performance monitoring return submitted by NHS Borders to the Scottish Government for the 12 month period to March 2011. The financial performance monitoring returns are in the form of an 11 page excel spreadsheet. The complete submissions contain the following tabs: Outturn Statement, I&E Analysis, Balance Sheet, Cash Flow, Memorandum, Savings, Capital Investment, PMS, Dental and Ophthalmic, RRL analysis and Anticipated Allocations CRL. The final NHS Borders full Workforce Plan for 2011-12 as agreed with Scottish Government or, where not agreed, the most up-to-date draft (with the status of the paper indicated), including all appendices  NHS Borders nursing and midwifery staff in post (whole time equivalent WTE) for the following staff groups at 31 March 2011:  a) all nursing and midwifery staff Agenda for Change bands 5-9 c) nursing and midwifery staff Agenda for Change bands 1-4 NHS Borders staff in post (whole time equivalent WTE) projections for March 2012 for the following staff groups.  a) total staff b) by each staff group c) nursing and midwifery staff Agenda for Change bands 1-4 nursing and midwifery staff Agenda for Change bands 1-4 nursing and midwifery staff Agenda for Change bands 1-4 nursing and midwifery staff Agenda for Change bands 1-4 nursing an	Information part released, part not held, part intended for future publication
93	Media	How many anti-depressants items your health board dispensed in 2010/11? Can you break this down into types of drugs prescribed. For example how many were tricyclics and how many were selective serotonin re-uptake inhibitors (SSRIs). Can you also tell me what the gross ingredient cost of the prescription of these anti-depressant drugs was to your health board in 2010/11.	All information released
94	Public	There have been a number of high profile cases in the Public Sector recently of data either being lost i.e. Laptops and memory sticks left in public places or malicious programs extracting contact information i.e. Personal details. I would like to know what security measures you have in place (or intend to put in place) to prevent such occurrences and who is responsible for IT Security (Name and Title)?	All information released
95	Public	Formal statement from Audiology department that they are unable to provide or repair analogue hearing aids Policy statement from the Borders Health Authority on the rationale of only providing digital hearing aids. (Evidential statement from Borders Health Authority on problems faced by analogue users with unsatisfactory digital aids) Applicant asked for only questions 1 & 2 under FOI	Information part released, part not held

ID	category	details of request	Comments
96	Public	How many cervical collars are actually bought or provided to patients a year and, if possible, what type.	Request for clarification not answered
97	Public	Names and e-mail addresses of all AHP staff	All information released
98	Media	How many times bariatric surgery was carried out in 2010 by your health board. Can you also supply info for the years 2008 and 2009.  Give a breakdown of what this surgery entailed (gastric bands, tummy tucks etc) and what the age group/specific age of the patient was.  Detail if surgery isn't carried out by yourself, where the patient is referred to and how many occasions this happened on the above years.  How many times Orlistat, Sibutramine and Rimonobant was dispensed in 2008, 2009 and 2010 and what the age groups/ specific ages of the patients who required the medication were (specifically under 16 or 15)	Information part released, part not held
99	Media	Disclose the number of bariatric/weight loss surgeries carried out in your area over the past five years, broken down by year and the type of surgery (e.g gastric banding, gastric bypass etc) performed. Disclose the total cost to the health board for these surgeries over that five year period, again broken down by year.	Information part released, part withheld, excessive cost of compliance
100	Media	How much have you spent on agency nurses in each of the past five years? In the last year, what was the highest amount paid for a single shift, how long was this shift and to which company was it paid?	Information part released, part withheld, excessive cost of compliance
101	Media	Details of the 'outside interests, gifts or hospitality' declared by your employees in each of the last two full financial years. This should include the following information:  A description of the outside interest (i.e research work, presentation to industry or private treatment of patient), gift or hospitality.  An indication of who received the outside interests, gifts or hospitality (i.e doctor, consultant, nurse or board director). The value of the outside interest, gift or hospitality.  The name of the organisation which was involved in the outside interest or provided the gift or hospitality.	Information part released, part otherwise accessible
102	Commercial	Patient Care Pathways relating to Stroke and/or Atrial Fibrillation (SPAF); Treatment Protocols relating to Stroke and/or Atrial Fibrillation (SPAF); Clinical Guidelines relating to Stroke and/or Atrial Fibrillation (SPAF).	Information not held
103	Voluntary Sector	1) What psychological therapies are available to the public in your Health Board region that are: a. Available directly through the NHS? b. Available outside of the NHS? 2) How many people access each of these services on an annual basis? 3) What are the current average waiting times for each of these services, from referral to commencing treatment?	Information part released, part not held
104	Commercial	Details of contracts for estates & facilities services	Information not held
105	Public	Do you make provision for Traditional Acupuncture to be provided with NHS funding for patients in your Region either now or in the past?	All information released

ID	category	details of request	Comments
106	Union	Does your employer have a current Workplace Stress Policy, if so, was the policy subject to proper consultation with th relevant trade unions     Does the policy endorse and use HSE Stress Management standards     Can your employer confirm how many Stress risk assessments have been carried out for occupational groups?     Does your employer provide suitable and sufficient training for managers/supervisors in workplace stress and provide robust stress and mental health awareness training for all staff?     Does your employer have a suitable Occupational Health counseling provision, if so, was this subject to proper consultation with the relevant trade unions?     Is the workplace stress policy and related statistics subject to regular meetings and discussion with relevant trade unions at elected member/Board level within your organisation?	All information released
108	Media	Range of questions re IT systems	Information withheld, excessive cost of compliance
109	Commercial	Range of questions re uveitis	Information part released, part not held
110	Media	How many under-16s are currently pregnant (on this date, for instance) in your area?	All information released
111	Media	Specifically I would like to know about complaints to your NHS trust/area in respect of hospital/care centre food.  Provide the total number of complaints relating to food served at all of the patient facilities in your area.  Provide a list containing each institution where food is served indicating the number of complaints per facility.  I am also interested in understanding, in qualitative terms, why patients complain about the food they are served. Please therefore provide as much detail as possible including original and verbatim forms of complaint.  For the sake of comparison I would like data to be supplied for each of the last three years.  I would also like to know which of those facilities provide meals cooked on site and which are prepared elsewhere and then reheated.	All information released
112	Commercial	The coverage of Scriptswitch throughout NHS Borders; The names of the practices that use Scriptswitch; The actual cost savings from using Scriptswitch from 2010-2011; The anticipated savings using Scriptswitch from 2011-2012; The Prescribing Budget 2009-10; The Prescribing Spend 2009-10; The Prescribing Budget 2010-11; The Predicted Spend 2010-11.	All information released
113	Commercial	Copy of Formulary	All information released

ID	category	details of request	Comments
114	Media	<ol> <li>How many babies were delivered at the Trust in the calendar years 2007, 2008, 2009 and 2010?</li> <li>How many times has any maternity unit closed to admissions in each of the calendar years 2007, 2008, 2009 and 2010?</li> <li>For each instance when a maternity unit was closed to admissions in 2010, please provide: a) the date closure commenced, b) the shift on which the closure took place (e.g. night shift), and c) the reason given for the closure.</li> <li>For each instance when a maternity unit was closed to admissions in 2010, please additionally provide: d) the number of women who had to be redirected as a result.</li> <li>How many whole-time-equivalent qualified midwives were employed at the Trust as of 1st May 2011?</li> <li>How many whole-time-equivalent qualified midwife vacancies were there in the Trust as of 1st May 2011?</li> <li>What was the vacancy rate for midwife positions at the Trust as at 1st May 2011?</li> <li>How many clinical incidents were reported in maternity units in the Trust in the calendar years 2007, 2008, 2009 and 2010?</li> <li>Please additionally provide figures broken down by month for 2010.</li> </ol>	All information released
115	Media	Information requested to cover each of the last five (financial) years. How many working days have been lost by staff being off work through sickness. The estimated financial cost of this to the organisation for each of the years involved. How many staff have faced disciplinary action or been dismissed because of their sickness records.	Information part released, part not held
116	Media	Provide detailed workforce projections for 2011-12. This should include projections relating to the number of staff in each category within the NHS.	Information not held
117	Media	Has your company employed or hired 'walking coordinators' in the last three years? To clarify I would define a 'walking coordinator' as a company or individual you have paid to encourage employees to become more active and fitter by walking more or various means. (E.g. By producing walking route maps.)  How much has your organisation spent on walking coordinators in the last three years?  What service did the walking coordinator provide?	All information released
118	Public	How many under 18s were sectioned under the mental health act in each of the 5 calendar years 2006-2010, broken down by age and gender.     I would like to know what conditions they were suffering from, broken down by age and gender     The length of time spent receiving treatment     How many legal challenges there were to the sectioning, and how many were successful     How many under 18 patients died within one year of release, broken down by year, age, gender and whether death was suicide, due to their condition, or due to natural causes.	Information part released, part invalid request
119	Media	The number of unpaid bills owed to the board by people from outside the EU who have received treatment.  A breakdown of how much each bill amounts to, what medical procedure it is owed for, the person's country of origin and how long the bill has been outstanding for.	All information released

ID	category	details of request	Comments
120	Commercial	Copies of all surveys. Including responses, of copying by employees of /from books, journals, periodicals and magazines conducted by NHS borders for the purposes of determining the need for a CLA license.  Details (e.g. title, publisher, author, page number) of material photocopied/circulated/reproduced under the NHS Education for Scotland (NES) and Scottish Government Health Directorates (SGHD) definition of fair dealing since 31.03.2011 Copyright guidance on photocopiers Copyright guidance disseminated to members of staff since 04.01.2011 including responses Internal documentation and advice relating to SGHD decision to terminate CLA license sent between 01.08.2010 to 31.03.2011 Documentation and advice sent to and received from SGHD relating to the decision to terminate CLA license sent between 01.08.2010 to 31.03.2011 Copies of any and all bulletins and/or communications department circulars circulated to members of staff regarding copying from printed and/or digital material Copies of any and all comments sent to the communication Department in response to any aforementioned bulletins/circulars.	All information released
121	Commercial	All current positions, and contact details held of all these relevant persons stated below, within the organisation for the sourcing, attainment, implementation, and deployment of ICT/ IT products and services.	All information released
122	Public	Range of questions on usage of anaesthetic gases	All information released
123	Commercial	Details of all applications for inclusion in the Pharmaceutical List from 24th January 2011 to present date (2nd June 2011), within your health board area.  Details to include:  1. Name of applicant 2. Address of premises for which application made 3. Date of PPC hearing (or scheduled date where hearing is to be heard) 4. Outcome of PPC hearing 5. Whether appeals were lodged with the NAP 6. Date of NAP hearing 7. Outcome of any appeal made	All information released
124	Scottish Parliament	1) How many a) adult and b) paediatric Type 1 Diabetes patients are currently on insulin pump therapy in NHS Borders? (please provide figures as a number and percentage of all Type 1 Diabetes patients) 2) How many insulin pumps does NHS Borders aim to provide to a) adult and b) Type 1 Diabetes patients this year (2011/2012)? 3) How much was spent by NHS Borders on the provision of insulin pumps in 2010/2011 and what the projected expenditure is for 2011/2012? 4) How many Dose Adjustment For Normal Eating (DAFNE) courses NHS Borders provided for Type 1 Diabetes patients last year (2010/11) and how many will run this year (2011/12)? 5) Further to question four, how many Type 1 Diabetes patients received DAFNE training in 2010/11 and how many are estimated to receive the training this year (2011/2012)?	All information released
125	Commercial	Patients prescribed biologics therapy	All information released

ID	category	details of request	Comments
126	Public	How many part-time and full-time staff are directly employed in the delivery of FOI compliance in your institution and what their job titles are?	All information released
127	Public	How many PC's do you have in your organization? Do you use a Power Management software product (not the operating system: this is inefficient)? Contact details for the person responsible for Green issues /carbon reduction commitments?	All information released
128	Public	The number of shifts worked by agency nurses in each of the last five calendar years 2006-2010 (please count a double shift as two, not one)  The number of agency staff employed in each of those years The amount spent on employing agency nurses in each of the years The country of origin of those staff Please release all documents, emails and notes of discussions relating to the hiring of agency staff and the work undertaken by them	Invalid request for documents
129	Media	Do you maintain a disclosure log? if so:     do you disclose information in full or is disclosure selective?     is your disclosure log made available online?     is your disclosure log updated on a regular basis? If you don't maintain a disclosure log:     is it something you plan to introduce and, if so, when?	All information released
130	Scottish Parliament	How much prescription medicine wastage has cost NHS Borders for each of the last five financial years from 2006 to the present	Information part released, part not held
136	Scottish Parliament	What are the minimum and maximum waiting times for a)adults and b) children to access: cognitive behaviour therapy; appointment with psychologist; appointment with psychiatrist; counseling; other mental health services.	Information part released, part not held
132	Media	1. How many staff have been supplied with the following equipment in each of the last five financial years (2006-2011), broken down by year: iPads, iPad 2s, iPhone 4, all other mobile phones  2. High spec computers such as Alienware, Macbooks, macbook pro's  3. How many of the ipad 2s were issued to staff to replace ipad ones?  4. How many of the iphone 4s were issued to staff to replace previous models of the iphone, and how many to replace other smart phones?  5. What roles are undertaken by the staff supplied with this equipment?  6. How much has been spent on such equipment in each of the last five financial years (2006-2011), broken down by year?  7. Please release all documents, emails and notes of discussions relating to this	All information released
133	Commercial	Copy of Formulary	All information released
134	Scottish Parliament	1) How much was spent by NHS Borders- broken down by department - on gifts in each of the last five years from 2006 to the present. (The term 'gifts' covers all gifts including, corporate gifts, gifts given on visits and exchanges to countries, prizes etc.). 2) And further to the above, a full breakdown of the nature of these gifts.	All information released

ID	category	details of request	Comments
135	Scottish Parliament	How much does the Health Board spend on alcohol education programmes currently, and over the last five financial years?     How much the Health Board spends on alcohol education aimed at under-18s, currently and over the last five financial years?     What plans the Health Board has to continue any such funding? I would like this information broken down by (i) year, (ii) where relevant, whether the programme is aimed at primary-aged or secondary-aged children	All information released
137	Scottish Parliament	Percentage of invoices paid by your health board to small and medium sized businesses that are settled within 10 days, within 30 days and within 60 days, in each of the last 5 years.	All information released
138	Public	Copy of Individual treatment requests protocol	All information released
139	Media	1. Do you have a standard DNR form, and if so when was it introduced? If not, do you have plans to introduce one?  2. How many patients have requested that they should not be resuscitated, via DNR forms or other written statements, in each of the following years: 2008/9, 2009/10 and 2010/11  3. What criteria do you use for determining whether it is appropriate to issue a DNR form to a patient (eg terminal illness, resident of nursing or care home, patients over a certain age),  4. Which of the following healthcare professionals are on occasions expected to discuss DNR forms or equivalent paperwork with patients in your area? Please indicate all that apply.  Palliative care specialist doctors, Palliative care specialist nurses, Other hospital doctors, Other hospital nurses, Practice-based GPs Out-of-hours GPs, Practice nurses, Community/district nurses Pharmacists, Healthcare assistants, Social care workers, Health visitors	Information part released, part withheld, excessive cost of compliance
140	Media	1. What guidance do you have in place for NHS treatment of asylum seekers and other non-UK residents, and when did you introduce it?  2. What criteria do you use for deciding whether an asylum seeker or other non-UK resident is eligible for NHS care, and specifically for primary care?  3. How much money have you spent on provision of all NHS care, and specifically primary care, to asylum seekers and other non-UK residents in 2009/9, 2009/10 and 2010/11.  4. What action do you take against GP practices who choose to provide care to asylum seekers and other non-residents who should not qualify for NHS care under your criteria?	All information released
141	Media	<ol> <li>How much are you spending this financial year (2011/12), through direct provision or commissioning, on community nurses and healthcare assistants (NOT health visitors)? Please also provide the equivalent spend for 2009/10 and 2010/11.</li> <li>What are the minimum levels of qualification for these members of staff?</li> <li>What is your expenditure on the nursing component of nursing and residential care homes in 2011/12, and in 2009/10 and 2010/11?</li> <li>What is your projected expenditure on drugs prescribed to patients in nursing and residential care homes in 2011/12, and in the previous two financial years?</li> <li>What has your expenditure been in 2009/10 and 2010/11 in patients in nursing and residential care homes specifically on a) antipsychotics, and b) benzodiazepines?</li> </ol>	Information part released, part not held

ID	category	details of request	Comments
142	Scottish Parliament	How many (a) gastric band and (b) gastric bypass operations were performed in 2010? If the board does not provide this kind of surgery, to which NHS board are patients (assessed as requiring it) referred? How many patients were referred to a weight loss surgeon in 2010? What is the average waiting time for gastric band and gastric bypass surgery? How many patients are currently waiting for gastric band or gastric bypass surgery?	Information part released, part not held
143	Scottish Parliament	How many voluntary redundancies in 2007/08-2010-11? The cost of redundancies in 2007/08-2010/11?	All information released
144	Scottish Parliament	What age are all children weighed as a standard measure in your NHS Board	All information released
145	Scottish Parliament	How much is medicines wastage estimated to cost the health board each year?	Information part released, part not held
146	Public	Provide me with details of the amount of money paid to each GP surgery in your area over the last three years, broken down by surgery. I understand the surgeries are paid on the basis of what type of and how many patients they have - the total amount paid per year to each surgery is the amount I am after	Applicant redirected to another agency
147	Media	The number of escapes by patients from locked psychiatric wards in each of the five calendar years 2006-2010, broken down by gender What conditions the escapees were suffering from and where they absconded from? Whether the absconder was in a secure or open unit The length of time spent at large The outcome of each incident - was the patient returned, still at large as of today's date, did they harm themselves or a member of the public? Please release all documents, emails and notes of discussions relating to this	All information released
148	Scottish Parliament	<ol> <li>A copy of the Diabetes managed Care Network's strategic plan for Type II diabetes, and if this does not exist, to ask when this will be published.</li> <li>A copy of the Diabetes Managed care Networks budget for 2008/09, 2009/10. 2010/11 and 2011/12</li> </ol>	All information released
149	Scottish Parliament	1. How much did your organisation spend on staff bonuses in the financial year 2010/11?  Broken down into: individual bonus payments, pay band of staff receiving the bonus, and reason for the bonus. I would also be grateful for the total bonus bill for your organisation.  'Bonuses' in the context of my request should be defined as nonconsolidated, non-pensionable, or performance related awards. These may or may not be linked with the terms and conditions of those concerned.  2. In 2010/11, how many days were worked by agency staff in your organisation, and what was the total bill for agency staff?	Information part released, part withheld as personal information
150	Union	Range of questions re voluntary & compulsory redundancies for nursing staff	All information released
151	Commercial	A list of all new pharmacy applications within the last 10 years up until todays date 28/06/2011 including 1.the date of application 2.the decision of the pharmacy practices committee 3.whether an appeal was lodged and 4.the decision of the national appeals panel.	Information part released, part withheld, excessive cost of compliance

ID	category	details of request	Comments
152	NHS	Please would you tell us the number of patients each year between 2005 - 2010 on treatment initiated by a dermatologist / through a dermatology department with each of the following biologics: Etanercept, Adalimumab, Infliximab, Ustekinumab If possible, could information on the costs of these drugs per year between 2005 - 2010 be provided. Also, if possible, could you give the number of patients each year between 2005 - 2010 on treatment for skin psoriasis on each of the above biologics.	Information part released, part not held
153	Media	Pest infestations in hospitals, clinics and GP surgeries in the last year, including details on: The number of instances, The pest involved (and if possible numbers) If and for how long facilities had to be closed measures taken to eradicate the problem. Please provide all communication, documentation and notes of discussions relating to this.	All information released
154	Public	What is the current waiting time from referral to treatment for psychological support for someone with learning disability and autism	Information part released, part not held
155	Media	How many women in your area gave birth to babies that had no birth defects after being informed that their pregnancy was in the HIGH risk category for both Spina Bifida and Down's Syndrome in: 2007, 2008, 2009, 2010, 2011	Excessive cost of compliance
156	Media	1. How many empty dwellings owned by your NHS Trust are currently empty? How many of these have been empty longer than 12 months?  2. What is the greatest length of time a dwelling owned by your NHS Trust has been, and is currently still, empty? What is the address of this property?  3. How much did your NHS Trust spend on maintenance and ongoing security for empty dwellings in the last financial year?  4. a) What specific measures do you use to safeguard empty dwellings against risks (such as squatting)?  b) How much has it cost, in the last financial year, to secure empty dwellings owned by the NHS Trust from risks (such as squatters)?  5. How many empty dwellings that were owned by your NHS Trust have been transferred to another organisation under your control within the last two years?	All information released
157	Media	<ol> <li>How much has been paid to private taxis for patient transfers in each of the years 08/09, 09/10, 10/11 and 11/12 so far? Please include Category B, C and all other non-urgent transfers in this.</li> <li>How much has been paid to private taxis for emergency journeys (i.e. Category A) in each of the years 08/09, 09/10, 10/11 and 11/12 so far?</li> <li>How many patient transfer journeys have been carried out by private taxis in each of the years 08/09, 09/10, 10/11 and 11/12 so far? Please include Category B, C and all other non-urgent transfers such as Patient Transport Services, to and from home, or between hospitals that is carried out by a private taxi.</li> <li>How many emergency journeys (i.e. Category A) have been carried out by private taxis in each of the years 08/09, 09/10, 10/11 and 11/12 so far?</li> <li>Please disclose the total number of patient transfer journeys in each of the years 08/09, 09/10, 10/11 and 11/12 so far. Please include A&amp;E transfers (hospital to hospital) and Patient Transport Services (to and from home and between hospitals if applicable).</li> <li>Please provide details of the five most expensive single journeys carried out by a private taxi since April 2008 (i.e. for each: cost, details of where the journey was from and to, and the reason for the deployment).</li> </ol>	Information part released, part not held, part excessive cost of compliance

ID	category	details of request	Comments
		7. Please provide details of the five longest journeys carried out by a private taxi in since April 2008 (i.e. for each: distance, cost, details of where the journey was from and to, and the reason for the deployment).	
158	Media	How much money your health board has spent on producing promotional DVDs for your health board since 2005 and who carried out the work. Was it outside production companies? If so who?  How much each release cost, including what, if any 'stars/celebrities' were used and how much money they were paid. Details of what the DVD was about? And how many copies were produced.	All information released
159	Voluntary Sector	<ol> <li>Who in your organisation is the lead clinician for adult mental health services with responsibility for diagnosis and treatment of adults with ADHD?</li> <li>Has any local service needs assessment been carried out by your NHS board for persons over the age of 18 with ADHD?</li> <li>What arrangements are in place for young people with ADHD as they move into adult mental health services?</li> <li>What services are in place for young people with ADHD who have made the transition to adult services?</li> <li>Are these considered as specialist services specifically for ADHD?</li> <li>Is there explicit mention of services for adults with ADHD (or equivalent term) in your integrated services plan(s)?</li> <li>Are there any other plans, for the development of services for adults with ADHD?</li> <li>Are there agreed timescales for implementation of any ADHD related aspects of these plans and if yes, what are these timescales?</li> </ol>	All information released
160	Scottish Parliament	In the last 4 financial years, 2007/08, 2008/09, 2009/10, 20010/11 a. How many vacant positions in total has your health board had in each financial year? b. For each vacancy, how long did the position remain unfilled? C. What was the breakdown of the vacant positions by workforce category, according to ISD criteria, and job title?  Currently, as at 6th July 2011: a. How many vacant positions does your health board have at present? b. For each vacancy, how long has the position remain unfilled? C. What is the breakdown of the vacant positions by workforce category, according to ISD criteria, and job title?	Withheld, excessive cost of compliance
161	Scottish Parliament	1. What was the number of incidents reported over the past financial year 2010-2011 by staff at your health board - using the datix system if available - indicating there is a concern about short staffing?  2. What was the number of non-medical consultants employed by your health board in the past financial year 2010-2011 and what was the total cost to your health board from this?	Information part released, part withheld, otherwise accessible
162	Commercial	1) Does NHS Borders have a policy in place for procuring domestically produced food for catering operations within establishments, which is served to patients, staff etc? 2) If so, please can you provide a brief outline of the policy? 3) What percentage out of the total food procured was produced in Britain in financial years 2009-2010 and 2010-2011? 4) In total how much was spent on food procurement in financial years 2009-2010 and 2010-2011?	Information part released, part not held

ID	category	details of request	Comments
163	Commercial/Public	<ul> <li>(1) Which antibiotic do you currently use for routine prophylaxis in trauma orthopaedic surgery and please specify dose(s) &amp; time(s) of administration?</li> <li>(2) Which antibiotic do you currently use for routine prophylaxis in elective orthopaedic surgery and please specify dose(s) &amp; time(s) of administration?</li> <li>(3) Has there been any change in antibiotic used or regimen used since 2007? If "yes": <ul> <li>a. When?</li> <li>b. Why was it changed?</li> <li>c. What was the previous regimen?</li> </ul> </li> <li>(4) Which antibiotic do you use if the patient is allergic (anaphylaxis/presumed anaphylaxis) to penicillin and please specify dose(s) &amp; time(s) of administration? <ul> <li>Trauma Orthopaedics:</li> <li>Elective Orthopaedics:</li> </ul> </li> <li>5) C Diff figures from 2004 to 2011 for elective and emergency trauma</li> </ul>	Information part released, part not held, part excessive cost of compliance
164	Media	The number of breast reduction operations carried out by NHS Borders each calendar year since 2005.  The number of breast enlargement operations carried out by NHS Borders each calendar year since 2005.  Any guidelines regarding the availability of breast enlargements and reductions to NHS patients.	All information released
165	Public	The number of complaints regarding digital hearing aids by users The number of patients raising concerns or expressing dislike of digital hearing aids	Withheld, excessive cost of compliance
166	Media	For the financial year 2010/2011 (ie April 1 2010 to March 31 2011): The patient population covered by the NHS Board The number of community pharmacies in the NHS Board The total spend on community pharmacy contractual funding, not including the prescription budget or drugs bill The total spend on community pharmacy MURs (an advanced service in the community pharmacy contract) in your PCT	Information part released, part not held
167	Media	For the financial year 2010/2011 (ie April 1 2010 to March 31 2011):  List the enhanced services the NHS Board has commissioned through community pharmacy (eg smoking cessation, weight management, minor ailments scheme, or other)  Detail any commissioned community pharmacy enhanced services that were halted (or not extended, where a contract had come to an end) during the financial year  List any pilots of community pharmacy enhanced services that were run throughout the year (eg weight management, Chlamydia testing, or other)  For each pilot listed, indicate: The number of pharmacies involved The total budget for the pilot The length of the pilot Whether a decision has been taken yet to roll the pilot out further, and what that decision was	Information part released, part not held
168	Media	For the financial year 2010/2011 (ie April 1 2010 to March 31 2011).  During that time, for any community pharmacy minor ailments scheme, detail:  The total spend on the service  The breakdown of this spend into service fees and spend on medicines dispensed  The total budget for the service	Information part released, part not held

ID	category	details of request	Comments
		The number of pharmacies commissioned to provide the service The fee paid to pharmacists per patient treated, or details on the fee amount and structure if it is not paid per patient	
169	Media	For the financial year 2010/2011 (ie April 1 2010 to March 31 2011).  During that time, for any community pharmacy Chlamydia testing (and treatment, where applicable) detail:  The total spend on the service The breakdown of this spend into service fees and spend on test kits (and treatments, if applicable) dispensed The total budget for the service The number of pharmacies commissioned to provide the service The fee paid to pharmacists per patient tested and per patient treated, or details on the fee amount and structure if it is not paid per patient	Information part released, part not held
170	Media	For the period July 1 2010 to June 30 2011? I would like to know the following about how you deal with complaints filed against pharmacists in your PCT: How many complaints have you had regarding pharmacists in your PCT? How many of these were referred by members of the public? Could you please provide details of the nature of the complaints received? How many of these complaints were upheld? How many complaints were referred to the health ombudsman? How many complaints were referred to the GPhC? How many complaints were referred to the judiciary? How many cases were referred from the GPhC to your PCT? What were the outcomes of complaints that were not upheld or referred to any of the bodies mentioned above?	All information released
171	Media	For the financial year 2010/2011 During that time, for any community pharmacy emergency hormonal contraception (EHC) please detail: The total spend on the service The breakdown of this spend into service fees and spend on medicines dispensed The total budget for the service The number of pharmacies commissioned to provide the service The fee paid to pharmacists per patient treated, or details on the fee amount and structure if it is not paid per patient	Information part released, part not held
172	Public	How many staff have changed post but had their wages protected at a higher pay scale? What are the job titles of the previous and new post How much would these posts normally pay How much is actually being paid How many have moved from night shift to day but had the unsociable hours component protected. For each of the above please provide a copy of a standard contract which gives pay at higher than normal pay scale. If there is no standard template, please provide a contract with personal details redacted as an example. What is the total extra cost to NHS borders for such protected pay schemes as set out above	All information released
173	Voluntary Sector	Range of questions on extravasation	All information released
174	Legal	Between 1 July 2010 and 1 July 2011 How many people requested their medical records How many of these reported missing or missing or incomplete records	All information released

ID	category	details of request	Comments
175	Media	Minutes of meetings of the area drug and therapeutics committee held to date in 2011	Invalid request
176	Media	How much money has been spent on paying for doctors from overseas in the last five years (between July 2006 and July 2011)? By overseas doctors I mean two things. Firstly, doctors that have been trained overseas, live in the UK and sometimes, or regularly, work in Britain. Secondly, doctors who have been trained overseas, primarily live overseas, but travel to the UK to cover shifts. Do these doctors have to pass UK standards tests before being allowed to work in the UK or are the qualifications they gained from their home countries enough? Can I be sent figures for the number of overseas doctors who are living in the UK, but have covered out-of-hours shifts, or any other type of shift for that matter, during these times? Can the figures be broken down by nationality? Can I also receive figures for the number of doctors who are actually paid to travel to the UK to work shifts? Can the figures be broken down by nationality? If their travel expenses are paid for, can I also get figures for where doctors have come from and how much it has cost to pay for their trip/s? Can the figures be broken down into categories of doctor? ie: Surgeons, GP's, etc. Can the figures also be broken down by year?	All information released
177	Scottish Parliament	1. The number of temporary medical staff currently working for your health board and he total cost broken down where possible by a) hospital/facility b) job type (if an end date is not projected, please indicate how much the temporary staffing has cost to date)  2. The total number of a) temporary medical staff working for your health board broken down where possible by a) hospital/facility b) job type in each of the last four years from 2010/11 inclusive  3. The estimated cost to the NHS Board of temporary staffing in each of the past four financial years	All information released
178	Scottish Parliament	What was your total expenditure on hospitality for the periods 2007/08, 2008/09, 2009/10 and 2010/11     What is your budget for hospitality for the period 2011/12	All information released
179	Scottish Parliament	Details of the estimated total cost of maintenance and repair to your buildings in your health board's estate which may not be meeting legally required standards of fire safety, access for disabled people, asbestos, control of legionella or other statutory measures?  Can you provide this information pre hospital, outlining the major projects in each one?	Information part released, part not held
180	Media	I submitted a request under the Freedom of Information Act on May 27, 2011, requesting copies of workforce projections for 2011-12. This request was rejected, on the grounds that the information had not been finalised and was shortly due to be submitted to the Scottish Government. The Scottish Government was due to receive the information from each health board by July 22, 2011. Therefore, please now comply with my original request and release the projections. This should include figures relating to the number of staff in each category within the NHS.	For future publication

ID	category	details of request	Comments
181	Voluntary Sector	<ol> <li>The number of a) medical personnel and b) civilian employees that have been convicted for breaches of the data protection act in the past three years.</li> <li>The number of a) medical personnel and b) civilian employees that have had their employment terminated for breaches of the Data Protection Act in the past three years.</li> <li>The number of a) medical personnel and b) civilian employees that have been disciplined internally but have not been prosecuted for breaches of the data protection act in the past three years.</li> <li>In each case, I request that you provide a clear, itemised list of the offences committed by the individual in question i.e. "Abusing privileged access to medical records" or "Passing information about a patient to an unauthorised third party".</li> <li>For clarity, our definition of the "past three years" is the period up from 25th July 2008 to 25th July 2011.</li> </ol>	All information released
182	Media	Range of questions re IT systems - reduced request from previous	All information released
183	Media	How many dementia wards your health board runs in hospitals? Details of where the wards are (in which hospital)? How many patients the wards currently have and how many members of staff work there (total)? Break the total of staff down into shift patterns (i.e how may work during the day and how many at night)? Are these dementia wards are locked? If they are locked can you tell what the policy is in unlocking the ward doors (do they remain locked 24 hours a day or are they locked for some of the day)	All information released
184	Scottish Parliament	Breakdown of staff currently employed by whether they are in receipt of an hourly wage of £7.15 per hour. This should include both those employees who are directly employed and indirectly through contracts such as cleaners and catering staff, detailing the subcontractors in each case and the number of staff employed.  2. Details of any use of the Living Wage in any contracts that have been negotiated.  3. Breakdown of the use of community budget clauses in subcontracts	Information part released, part not held
185	Scottish Parliament	The current cost of bank nursing in the current financial year and how this cost has changed over the last five years	All information released
186	Public	Number of individuals within [your territorial Board] area who have been identified as having (a) Asperger Syndrome ("AS") and (b) any other autistic spectrum disorder ("ASD")  What assessment and diagnostic services for adults with AS are provided by [your territorial Board]  What AS and/or ASD specific support services are provided by [your territorial Board], and where are these delivered? Please provide full information including the number of service users, broken down between adult (18+) and child (<18).  What is the annual budget for each of these services at (2) and (3)?  Does [your territorial Board] provide any support for criminal justice social work departments located within its environs for individuals with AS? If yes, how many individuals are supported and what form of support is provided?	Information part released, part not held, part excessive cost of compliance
187	Voluntary Sector	1. The total amount of money paid to all trade unions for financial periods a) 2009-10 and b) 2010-11 broken down by trade union.  2. For each trade union for which it applies, please provide the number of Full Time Equivalent (FTE) staff working for the union (this is sometimes called 'Trade Union facility time') in a) 2009-10 and b) 2010-11	Withheld, excessive cost of compliance

ID	category	details of request	Comments
188	Educational	Questionnaire on funding dental implants & ECRs	Information part released, part not held
189	Media	Information on drug approvals and refusals from minutes of meetings of the area drug and therapeutics committee held to date in 2011	All information released
190	media	The amount it costs NHSB each year to deal with vandalism. A breakdown of the type of offences that have occurred over the past year.	Information not held
191	Public	For each hospital in your trust we would like to know:  1. The number of patients who developed pressure sores ('pressure necrosis injuries') in the 12 months between June 2010- June 2011, or the last complete calendar year for which you hold data.  2. The proportion of these pressure sores that were new, and had therefore occurred since admission to hospital.  3. A breakdown of the grading for these pressure sores - how many fell into which grade category.  4. The number of patients admitted from residential or nursing homes with pressure sores.  5. The number of death certificates in this period on which pressure sores were mentioned.  To re-iterate, please may we have this data broken down by hospital.	Information part released, part not held
192	Commercial	<ol> <li>Over the twelve month period from 1st June 2010 to 31st May 2011, how many patients with Psoriasis have been treated with Biologics?</li> <li>Details of the types of Biologics used as well as the corresponding number of patients using each Biologic over the period in question.</li> <li>How many patients were started on a Biologic for the first time?</li> </ol>	Withheld, excessive cost of compliance
193	Scottish Parliament	How many clinical nurse specialists NHS Borders has employed, to treat patients with secondary breast cancer, in each of the last five years?     Whether NHS Borders intend to sign up to Breast Cancer Care's 'Standards of Care.'	All information released
194	Media	Details on the amount of money that has been spent on replacing lost or stolen surgical instruments in the last five years (between July 2006 and July 2011)? A breakdown of which instruments were lost/stolen, including a description of the instrument, what it is used for and their cost? Details of which hospital/NHS building the instruments were lost/stolen in/from? The amount of money spent on surgical instruments in the last five years? A breakdown on each type of instrument bought within that timeframe, including a description of the instrument, its cost, its purpose and which company it each was bought from? The number of times instruments have been sourced from Do It Yourself stores within the last 'ten' years, if applicable, and give reasons why this was done? Which DIY stores have been used for that purpose? What type of instruments have been bought from such stores, and for which hospital? Figures for how much it has cost to clean/ sterilise the instruments within that timeframe, including cleaning materials, equipment, staff costs and any other costs associated with cleaning? Figures for how much it has cost to repair surgical instruments within the same timeframe broken down by year and by hospital if possible?	Information part released, part withheld, excessive cost of compliance

ID	category	details of request	Comments
195	Public	Which hospitals have closed in the past two years, which are you planning to close and which are due to open in the next two years.	All information released
196	Public	1) Please could you attach a job description for the post of Clinical Leader (or Referral Advisor), and also give details regarding salary scale for that position?  2) This question relates to the situation for GP's who have left practice to enter NHS management, but now wish to return to GP practice after several years. In such a situation, what is likely to be the general position with regard to their retraining? For example, I understand that a period of retraining is required, but;  - Who funds such retraining? What is the cost?  - How long does it take to retrain?  - Do most people who seek retraining get the opportunity to do so? Please add any further information which you think may be of assistance for helping me understand the procedure for someone seeking a return to GP practice after several years.	Information part released, part not held
197	Commercial	Range of questions relating to copyright permissions	Information part released, part not held
198	Media	What complimentary medicine services are offered by NHS Borders? How much has NHS Borders has spent on complimentary medicine services in your last financial year? How much has NHS Borders spent on complimentary medicine services in the last 5 years? I have taken complimentary medicine to be treatments such as homeopathy, acupuncture, herbal medicines, nutritionists, chiropractors, reflexologists etc	Information part released, part not held
199	Media	<ol> <li>How many (medical) consultants work for the Health Board?</li> <li>What is the average salary for a consultant working for the Board?</li> <li>What is the salary for the most senior consultants in the top pay band, and how many fall into this pay band?</li> <li>What percentage pay uplift have consultants working for the Board received in the last five years?</li> <li>What is the average a consultant receives in distinction award payments per year? What is the highest level of award handed out?</li> <li>How many paid holidays do consultants receive per year?</li> <li>How many weeks a year do consultants receive away from their normal work in order to attend conferences?</li> <li>How many consultants working for the Board carry out private work in addition to their NHS work?</li> <li>How many hours in the average working week of a consultant working for the Health Board?</li> </ol>	Information part released, part withheld, otherwise accessible
200	Public	In the last year, how many organs have been offered for possible transplantation in the hospitals covered by your health board? Of these, how many were judged to be unsuitable for transplantation? Why were they judged unsuitable?	Information not held
201	Public sector	1) Do you currently fund penile prosthesis? 2) What are your criteria for funding? 3) How many have you funded in the last 12 months? 4) How many requests have you had in the last 12 months? 5) Do you have any plans for changing your current funding criteria?	All information released

ID	category	details of request	Comments
202	Media	i) How much money has been spent on methadone by the health board in the last five years? Please breakdown for each year including up until August 2011. ii) How much money has been spent on other forms of drug rehabilitation, including cessation classes, counseling, other drugs or substitutes in the last five years. Please breakdown for each year including up until August 2011. iii) How many people have been enrolled in the methadone programme in the last five years. Please breakdown for each year including up until August 2011. iv) How much money has been spent on cancer treatment within the last five years. Please breakdown for each year including up until August 2011. Please also breakdown what kind of treatment this is (Chemotherapy, radiotherapy etc) v) How many people have been treated for cancer within the last five years. Please breakdown for each year including up until August 2011. vi) How many cancer treatment drugs have been rejected by the health board for being too costly, what are they, and how much would it have cost for each cycle.	Information part released, part not held
203	Media	Details of any procedure or treatment the health board has decided to restrict funding for since 2008.  This should include full details of any changes made to the threshold or criteria used to assess whether and when patients receive treatment for "non-urgent" conditions.  For example, a change in policy which means cataract operations are now being withheld from patients until their sight problems "substantially" affect their ability to work, or a hip replacement only being allowed where patients are in "severe" pain instead of just pain.  In addition, I would like full details, since 2008, of any procedure or treatment the health board has stopped funding because they deem it to be non-urgent or of limited clinical value.  Lastly, I would also like to establish what mechanisms, if any, the health board has put in place to try and reduce referrals from GPs in the last two years.	All information released
204	Media	How many missed hospital appointments/Do Not Attends were recorded by your health board area in 2010? 2009? 2008?     Can you give a breakdown of how many of these were in different hospital departments (ie physiotherapy/chiropractor etc)     How many missed GP appointments/Do Not Attends were recorded by your health board area in 2010? 2009? 2008?     What is the average cost/cost range to the NHS of missed hospital appointments/a missed hospital appointment?     What is the average cost/cost range to the NHS of missed GP appointments/a missed GP appointment?	Information part released, part not held
205	Public	I would like to request your NHS Board's medicines expenditure for the financial year 2008/9, 2009/10 and 2010/11.  Please also provide the number of staff within the pharmacy and medicines management department for the financial years 2008/9, 2009/10 and 2010/11.  Please also provide a structure chart for the pharmacy senior management team.	Information part released, part not held

ID	category	details of request	Comments
206	Union	Agenda for Change  1. Lists of the names and post titles of all panel members at each stage of the job matching, appeals, reviews and JAQ process for a specific staff member.  2. Any additional notes added to the electronic recording system at any stage of the job matching, appeals, reviews and JAQ process for the same member of staff.	
207	Union	Incidents of assault on staff	All information released
208	Public	1. Does your trust have guidelines or a protocol or for the usage of biologics (e.g. Adalimumab, Certolizumab, Etanercept, Infliximab, Golimumab, Rituximab, Tocilizumab etc) in the treatment of rheumatoid arthritis?  If yes, please could you send an electronic copy of the protocol [or link to it] or indicate the position of drug treatments within the protocol, e.g. first choice is "drug A", second choice is "drug B" etc 2. Does your trust have guidelines or a protocol or for the usage of biologics in the treatment of psoriatic arthritis?  If yes, please could you send an electronic copy of the protocol [or link to it] or indicate the position of drug treatments within the protocol, e.g. first choice is "drug A", second choice is "drug B" etc 3. Does your trust have guidelines or a protocol or for the usage of biologics in the treatment ankylosing spondylitis?  If yes, please could you send an electronic copy of the protocol [or link to it] or indicate the position of drug treatments within the protocol, e.g. first choice is "drug A", second choice is "drug B" etc 4. How many patients are currently receiving disease modifying anti-rheumatic drugs (DMARDs), such as Methotrexate, Sulfasalazine, Leflunomide, Azathioprine, Penicillamine, Injectable Gold for the following conditions (total figure is sufficient, please use this table if convenient)  Condition  Total Patients Receiving DMARDs  Rheumatoid arthritis  Psoriatic arthritis  Ankylosing spondylitis	Withheld, excessive cost of compliance
209	Commercial	Bed numbers	All information released
210	Commercial	At present, we have the following document from the Trust relating to VTE: Prophylaxis of VTE in NHS Borders 2010. Could you please confirm whether or not you are still using this document, and if not, could you please provide the following information: Patient Care Pathways relating to Venous Thromboembolism (VTE); Treatment Protocols relating to Venous Thromboembolism (VTE); Clinical Guidelines relating to Venous Thromboembolism (VTE); And finally % of patients on anticoagulants with INRs in range of 2.0 to 3.0 within the last 12 months.	Information not held
211	media	Since January 2009, at hospital car parks where there are no car parking charges how many parking tickets/fines have been handed out for illegal and unauthorised parking? How much money has this taken in?  Can this be broken down hospital by hospital? Who issues the tickets? If it is traffic wardens or enforcers are they employed specifically by the health trust? How many of them are there and what are their annual salaries.  Does the trust employ traffic wardens/parking attendants at any of its hospitals. If yes, how many and what are their annual salaries?  Do you have any hospitals where car parking fees have been	All information released

ID	category	details of request	Comments
		charged since January 2009? If yes, which hospitals? How much money has this generated to date (September 2011). Can this also be broken down hospital by hospital?	
212	Media	I'm trying to find out more about the doctors in training rotas at Borders Health Board and the European Working Time Directive, in particular rotas that were derogated in November 2009. Under the derogation rules these rotas could operate on 52 hours a week rather than the 48 hours stipulated by the European Working Time Directive, but only until 31 July 2011 (see attached). Could you please tell me whether the following rotas are currently compliant with the 48 hour limit stipulated in the European Working Time directive now that this derogation period has ended? When do you expect any non-compliant rotas to reduce to 48 hours a week? Borders General Hospital - Paediatrics ST3 to ST9 and SpR	All information released
213	Commercial	Total spend on agency locum doctors 2010/11 - broken down by dept.	All information released
214	Media	I would like full details of any evaluation exercise the health board has carried out to assess how effective your Alcohol Brief Interventions (ABI) programme has been to date. This should include how many ABIs you have conducted in each of the last three years, and then any details you hold on what happened after the intervention. For example, how many were asked to attend a follow-up appointment, and how many attended such an appointment, or how many were referred to agencies which help with alcohol problems. In addition, I would also like to establish how much money the health board has spent on ABIs in each of the last three years.	Information part released, part not held
215	Public	Staffing levels for each dept and location by year from 2007.	All information released
216	Media	In 2010-11, how many shifts were worked by doctors based outside Scotland? In each of these cases, how much was the doctor paid, how many hours did he or she work, and which country is he or she based?	Information not held
217	Media	Details of all tattoo removals done over the past year including dates of each procedure, what was removed, reasons why it was considered suitable for NHS removal. Details of reasons for removal given by patients over the last five years and if they were approved or not. Details of all tattoo removals that were not allowed under the NHS in the past year and the reasons why. Images of tattoos that were removed in the past year. How much it costs to remove a tattoo. How much it cost over the past year for tattoo removal procedures. How many tattoos were removed over the past five years (broken down by each calendar year). How much was spent on tattoo removal over the past five years (broken down by each calendar year).	Information part released, part withheld, personal information
218	Scottish Parliament	How much money has been budgeted for Pradasa. How many people, if any, does the board expect to request the drug? How many people, if any, does the board expect will not be able to have their demand met. What other plans are in place to deal with the new availability of the drug.	Information not held
219	Scottish Parliament	How many people have yet to fully complete the A4C process. How many staff are still at the grievance or appeal stage? What is the longest length of time a member of staff has waiting or is currently waiting to conclude their A4C claim.	All information released

ID	category	details of request	Comments
220	Scottish Parliament	List of all trust funds held by the board, their purpose and specific conditions. The current value of the trust fund. The disbursements made for each year from 2007/8-2011/11 providing details of recipients, project and amount awarded	All information released
221	Scottish Parliament	For each reporting period over the past 18 months - the number of prescriptions given out; the cost of these prescriptions. Whether there were any instances of significant over or under spending; what the best estimate if of the cost of the GPs time used on prescribing drugs.	Information part released, part not held
222	Public	1. Total spend on agency staff for 2009/10 and current financial year to date in the following categories:  Admin & clerical (including senior managers)  AHP/HSS (including scientific & technical roles)  Medical locums (with consultant costs identified separately)  Nursing (split between qualified, unqualified & midwifery)  2. Identify suppliers of agency workers ranked in pounds spent for 2009/10. Indicate spend in current year to date. Where possible indicate to which staff groups this relates.  3. Spend on bank workers in the following categories in the financial year 2009/10 and the current financial year to date:  Admin & clerical (including senior managers)  AHP/HSS (including scientific & technical roles)  Medical locums (with consultant costs identified separately)  Nursing (split between qualified, unqualified & midwifery)  4. What are your current arrangements for management of temporary staffing requirements?  5. If you outsource management of temporary staffing, who is this outsourced to?  6. When was this contract awarded and when is it due for renewal?  7. What staff groups does this contract cover?  8. How much does this arrangement cost per year in management/transaction fees?	Information not held
223	Media	1. Board policy on providing the following services on the NHS - fertility treatment for same sex couples - fertility treatment for single women (fertility treatment being IVF or other assisted conception eg donor sperm) And please provide the following figures - 2. The number of same sex couples given fertility treatment on the NHS over the past five years 3. The number of single women given fertility treatment on the NHS over the past five years 4. The number of heterosexual couples given fertility treatment on the NHS over the past five years. 5. Your current waiting time for fertility treatment on the NHS.	Information part released, part not held, part excessive cost of compliance
224	Media	Number of crimes which occurred in the grounds of hospitals in your health board area. If possible, can these figures be broken down into each individual hospital.  Type of crimes which occurred within the grounds of hospitals in your health board area. If possible, can these figures be broken down into each individual hospital.  Money invested in crime prevention at hospitals in your health board area  Health board budget for crime prevention at hospitals  Estimated absence of hospital staff as a direct result of crimes committed within hospital grounds in your health board area  Money spent to repair/replace hospital property within hospital grounds in your health board area as a direct result of crime	Information part released, part not held

ID	category	details of request	Comments
225	Public	Post code areas of eczema patients	All information released
226	Media	1.In the last year on how many occasions have paediatrics consultants been paid to be resident and on call, to cover staff rotas normally worked by doctors below consultant level?  2. In the last year how many hours have paediatrics consultants been paid to be resident and on call, to cover staff rotas normally worked by doctors below consultant level?  3. At what hourly rate are consultant paediatricians paid when they are resident and on call covering staff rotas normally worked by junior colleagues?  4. How many times the normal rate for a consultant paediatrician is this?  5. How many unfilled posts for doctors does the board currently have in paediatrics?	All information released
227	Public	A) Confirmation that Borders NHS board is the NHS board for Borders NHS Trust (Scottish Borders) B) A copy of the trusts equality policy on treatment towards LGBT person(s) within any trust property. C) If the trust and the supplied policy in question A complies with HM Equality Act 2010 D) What services or measures are in place for the fair and legal treatment of transgender, transsexual and transvestite persons.	All information released
228	Media	How many bariatric surgeries were carried out within your health board region during the following years?: 2007-2008, 2008-2009, 2009-2010, 2010-2011  I understand that these surgeries are divided into three types in Scotland - gastroplasty, gastric banding, and gastric bypass. If it is possible to give me separate figures for each, please do so. Otherwise, one single figure for all operations falling into "bariatric surgery" will be fine.	Information not held
229	Scottish Parliament	In each of the financial years 2010-11, 2009-10 and 2008-09: How many exceptional case applications were there to the NHS board where patients were seeking access to cancer drugs not routinely available? How many of these exceptional case applications were (a) approved and (b) denied? Does the NHS Board have a written policy governing exceptional case applications in place? What criteria are used to assess exceptional case applications? Can the NHS Board provide a figure for the costs associated with funding exceptional case applications?	Information part released, part not held
230	Scottish Parliament	1. How many employees are or were earning over £100K in 2008/09, 2009/10, 2010/11 and 2011/12? 2. How many employees earning over £100K in 2010/11 received a [pay increase in 2011/12? 3. How many of those earning over £100K in 2010/11 who received pay increases in 2011/12 did so because of a scale increment? 4. How many of those earning over £100K in 2010/11 who received pay increases in 2011/12 did so for any reason other than a scale increment? 5. How many employees received performance related pay (PRP) scheme or bonuses in 2008/2009, 2009/2010, 2010/11 and are eligible for PRP or bonus in 2011/12?	All information released

ID	category	details of request	Comments
231	Scottish Parliament	Details of all contractual arrangements between NHS Borders and any commercial contractor(s) to provide patients with individual bedside access to television, internet and telephone services     Information contained in all correspondence between NHS Borders and the commercial contractor(s) in question relating to any agreement to provide patients with individual bedside access to television, internet and telephone services     The length of the contract between NHS Borders for the provision of the above services and the annual amount paid by the external contractor(s) to NHS Borders for the right to provide these services     The hourly cost to a patient for the right to have individual access to (a) television, (b) internet, (c) telephone at their bedside.	All information released
232	Commercial	For the following procedures and associated HRG code, can you please provide a monthly breakdown on activity by POD (i.e. separated by day case and elective) Since April 2010 to July 2011. If possible can this be broken down by hospital. If not aggregated will be ok. Procedure Repair of umbilical hernia Primary repair of inguinal hernia Repair of recurrent inguinal hernia Primary repair of femoral hernia Operations to manage female incontinence Therapeutic arthroscopy of shoulder – subacromial decompression Bunion operations, with or without internal fixation and soft tissue correction Dupuytren's fasciectomy Endoscopic resection of prostate (TUR) Sentinel node mapping and resection Simple mastectomy	All information released
233	Voluntary Sector	Confirm your current policies regarding GP's Out of Hours services with respect to the following:  1. Do all your GP's carry adrenaline and if so, in what form?  2. Are GP's allowed to assist with a patients own prescribed adrenaline?	All information released
234	Media	The total amount spent by your organisation on recruitment consultants, head hunters or HR consultants in each of the last three years.     The total number of staff employed by your organisation following advice from recruitment consultants, head hunters or HR consultants in each of the last three years.	All information released
235	Media	Can I please find out how much has been paid out in compensation claims in 2008/09, 2009/10 and 2010/11 by the NHS board. Could I please have each single compensation payment and how much it was set out separately, with details of which department was found to be negligent, if the case reached court and if a member of staff was disciplined or lost their job in consequence. For the most expensive, could I have a summary of the case which led to the negligence payment being paid.	Information part released, part withheld, personal information
236	Voluntary Sector	How many vehicles does your organisation own and/or lease in Vehicle Excise Duty classes A, B, C, D, E, F, G, H, I, J, K, L and M? How many vehicles has your organisation purchased and/or leased in year 2010 in Vehicle Excise Duty classes A, B, C, D, E, F, G, H, I, J, K, L and M? How many vehicles has your organisation purchased and/or leased in year 2011 in Vehicle Excise Duty classes A, B, C, D, E, F, G, H, I, J, K, L and M?	All information released

ID	category	details of request	Comments
237	Media	<ol> <li>a) Your General Practitioner vacancy rate as of 31 March 2011, and your General Practitioner vacancy rates for 31 March 2010 and 31 March 2009</li> <li>b) Your 3-month General Practitioner vacancy rate as of 31 March 2011, and your 3-month General Practitioner vacancy rates for 31 March 2010 and 31 March 2009</li> <li>c) Your General Practitioner vacancy rate, and your 3-month General Practitioner vacancy rate as of 31 August 2011, or the most recent collection before that.</li> <li>a) Your Practice Nurse vacancy rate as of 31 March 2011, and your Practice Nurse vacancy rates for 31 March 2010 and 31 March 2009.</li> <li>b) Your 3-month Practice Nurse Vacancy rate as of 31 March 2011, and your 3-month Practice Nurse vacancy rates for 31 March 2010 and 31 March 2009.</li> <li>The total number of salaried GPs currently employed by your organisation, and the total number employed as of 27 September 2010, and 27 September 2009.</li> <li>How much you currently pay for locum doctors, and how much your organisation paid in 2010/11, and 20009/10.</li> </ol>	Information part released, part not held
238	Scottish Parliament	1) The total budget for hospital cleaning for each financial year since April 2007, broken down by hospital where possible but also including a 'headline' total figure for each year.  2) The number of cleaning staff (whole time equivalent) for each financial year since April 2007, broken down by hospital where possible but also including a 'headline' total figure for each year.  3) The number of cleaning hours for each financial year since April 2007, broken down by hospital where possible but also including a 'headline' total figure for each year.  4) Where applicable, the total cost and number of any agency staff used by your hospitals for each financial year since April 2007, broken down by hospital where possible but also including a 'headline' total figure	Information part released, part not held
239	Commercial	1. All ICT Contracts relating to mobiles phones please can you send me:- (All mobiles throughout the Trust) a. Supplier(s) Name(s) b. Contract Value (Please state if value is per annum or total contract value) c. Duration d. Expiry Date e. Number of Users/Handsets (If available please provide users by supplier) f. Contract Review Date g. Contact/job title responsible for this contract (from within the NHS trust- Name and job titles) 2. All ICT Contracts relating to PBX Maintenance please can you send me: (if the NHS Trust doesn't have a PBX contract please can you send me the maintenance contract for that particular system and please state which system that is if different from PBX. For example VOIP (Voice over Internet Protocol) please see below for definitions. a. Supplier(s) Name(s) b. Contract Value (Please state if value is per annum or total contract value) c. Application(s) running on PBX d. Duration e. Expiry Date f. Number of Users/Extensions g. Contract Review Date h. Contact/job title responsible for this contract	Withheld, excessive cost of compliance

ID	category	details of request	Comments
240	Commercial	In your Trust please supply the number of patients currently being treated with biologics for the following conditions, split by named biologic; Rheumatoid Arthritis Ankylosing Spondylitis [if split by individual Arthropathy is not possible, please state total for Spondylarthropathies] Psoriatic Arthritis Psoriasis Crohn's disease Total Patients and where possible split by Biologic;	Withheld, excessive cost of compliance
241	Scottish Parliament	How many mixed sex wards in the health board broken down by hospital.	All information released
242	Scottish Parliament	1. The annual running costs of the ADTC 2. Best estimate of the cost of the time spent by committee members of the ADTC for each meeting and how many meetings there are annually 3. The occupations of the members of the ADTC 4. How long on average does it take to approve/reject a drug once it has been approved by the SMC? 5. When reviewing a drug, how much consideration is given to the possibility of creating a post code lottery between different Boards in Scotland?	All information released
243	Voluntary Sector	How many people with a learning disability are resident within an NHS Borders hospital or establishment and f possible a breakdown of the type of accommodation people are living in and whether they are adults or children?	All information released
244	Public	<ol> <li>Does your organisation currently provide any funding for Applied Behaviour Analysis (ABA) or other autism early intervention programmes?</li> <li>If it does provide funding can you advise which services provide this eg education, social work, mix of both, part of health service etc?</li> <li>If funding is provided, how many families are you engaged with and what proportion of funding is provided for each family?</li> <li>If you do not currently provide funding, have you previously provided it and if so when did you stop and what was your rationale?</li> <li>If you do not provide funding and have not previously provided it, what is your rationale for not doing so?</li> </ol>	All information released
245	Media	How many members of staff who work at hospital wards that home dementia patients, have had specific dementia training? Can you tell me what this training involves, how long it lasts and who has designed the course. Can you also tell me if it is accredited by any outside bodies (and who they are). How many specialist dementia nurses your health board employs? And when they were appointed. Can you also tell me if there are any plans or policies to extend these numbers? How many accredited dementia friendly design auditors your health board employs?	All information released
246	UK Parliament	What criteria are used by your health board to determine eligibility for individuals to receive gastric band procedures How many gastric band procedures have been performed in your health board area for the years 2008, 2009, 2010 and 2011	Information not held

ID	category	details of request	Comments
247	Commercial	1. How many exceptional prescribing requests or individual patient treatment requests did NHS Borders receive in 2009/2010? 2. How many exceptional prescribing requests or individual patient treatment requests did NHS Borders receive in 20010/2011? 3. How many of the exceptional prescribing requests or individual patient treatment requests received by NHS Borders were approved in 2009/2010? 4. How many of the exceptional prescribing requests or individual patient treatment requests received by NHS Borders were approved in 2010/2011? 5. a) How many of the exceptional prescribing requests or individual patient treatment requests received by NHS Borders were rejected in 2009/20010? b) What reason was recorded for rejecting these requests? 6. a) How many of the exceptional prescribing requests or individual patient treatment requests received by NHS Borders were rejected in 20010/20011? b) What reason was recorded for rejecting these requests?	All information released
248	Scottish Parliament	What has been the annual budget for the administration of your NHS Board's Area Drug and Therapeutic Committee, not including any medicines but including attributed staff time and costs, for each year of the last five years?     What has been the annual cost of the administration of your HNS Board's Area Drug and Therapeutic Committee, not including any medicines but including attributed staff time and costs, for each year of the last five years	Information part released, part not held
249	Scottish Parliament	The number of people who presented at A&E with a minor injury or illness broken down by hospital for the last full year     The number of people who presented at A&E with a minor injury or illness broken down by hospital for the last full year who arrived by ambulance	All information released
250	Media	All abortions performed in your health board area over 24 weeks gestation in the last five years.  Please provide - for each year - the number of abortions the reasons for the termination, and the gestation of each pregnancy at the time of the abortion.	Information part released, part not held
251	Commercial	The number of Parkinson disease (Code G20) patients presenting in 2009/2010 as a non elective and elective admission, with Parkinson Disease being their primary reason for admission	All information released
252	Media	1) Could you please provide us with your organisation's 2010/11 and 2011/12 total ICT budget or estimate? 2) Could you please provide us with your ICT budget and spend for 2010/11 and 2011/12 for the following product and service categories. Please provide the name of the largest suppliers for each category and the top three product (brand) names (for hardware only).	Information part released, part not held
253	UK Parliament	How many patients have received 3 cycles of IVF treatment funded by the PCT since January 2004     How many patients have received 2 cycles of IVF treatment funded by the PCT since January 2004     How many patients have received 1 cycles of IVF treatment funded by the PCT since January 2004	Information not held

ID	category	details of request	Comments
254	Media	<ol> <li>The amount of money paid by your board to staff in redundancy payments and in severance packages for those made redundant, either voluntary or compulsory.</li> <li>Please provide numbers of members of staff in each case and job roles.</li> <li>Please provide the information for the last three financial years and for as much as possible for the current financial year.</li> </ol>	Information part released, part withheld, Section 38 personal information
255	Media	The number of staff in your health board currently on career breaks, the posts they held in your board and your board's policy on career breaks.  Please provide the information for the last three financial years and as much as possible for this financial year.	All information released
256	Scottish Parliament	A full copy of the Boards budget	Withheld, Section 25, Information otherwise accessible
257	Public	I would like to request information of who the APC members are? I would also like to know your addition to formulary process and what the time lines are for an addition of drug to formulary from the time it is submitted for review.	All information released
258	Media	Could you please tell me the number of hospital workers who have been attacked at work in the last 12 full months prior to the receipt of this email, specifically between October 2010-September 2011. Under the term health workers, I include doctors, nurses and hospital staff.  By the word attack I mean alleged and confirmed physical and verbal assault. I am not looking for any information on written vilification.  I would like a breakdown of attacks which have taken place and what hospital they have taken place in. I would like a detailed breakdown of the type of attacks which have taken place (either proven or alleged), what kind of attack (punch, kick, slap etc), where the attacks took place (in which part of the hospital, which area of the city), and any conviction that has taken place (if this is in your ability to expand).	Information part released, part not held
259	Scottish Parliament	<ul><li>1) How many hours overtime (including time and a half, double time and triple time) were paid by NHS Borders to all staff for each year over the last five years?</li><li>2) And further to the above, a full breakdown of for what purpose this overtime was paid.</li></ul>	Information part released, part not held
260	Public	The different social work teams or services you have at NHS Borders?     The Team Managers of each team or service at NHS Borders?     The Service Managers of each team or service at NHS Borders?     The Contact Number and/or Email Address of the above Team Managers and Service Managers at NHS Borders?	All information released
261	Media	<ol> <li>What is your Health Board's annual spend on epilepsy?</li> <li>What % of people with suspected epilepsy in your Health Board are referred to see a neurologist after their first seizure?</li> <li>What is the average waiting time once they are referred after their first seizure to see an epilepsy specialist?</li> <li>Have you got a register of all the children/adults known to have epilepsy in your health board area?</li> <li>If so how many children/adults with epilepsy live in your health board area?</li> <li>Do you monitor how many children/ adults are admitted to A&amp;E with suspected epilepsy?</li> <li>If so how many children/ adults have been admitted to A&amp;E with suspected epilepsy each year for the last 10 years?</li> <li>Have you got a care protocol for children/adults with epilepsy?</li> </ol>	Information part released, part not held

ID	category	details of request	Comments
262	Media	How many patients claimed to be subjected to paranormal experiences between September 2006 and to present within this health board? (eg. precognitive dream experiences, near death experiences, hearing voices, seeing apparitions, UFO sightings, out of body experiences.) What were the most common complaints of patients who had claimed to have been subjected to such experiences? What age were the patients with such complaints? Where were the patients from within the health board? What was recommended for these patients? Of the patients affected, how many of them had a previous record of mental health issues?	Information withheld, excessive cost of compliance
263	Media	1. What guidance is set down by your NHS Board on the timescales for assessing and responding to Individual Patient Treatment Requests, specifically guidance on the time that can be taken to consider such a request once submitted by a clinician 2. What has been the shortest and longest times that have elapsed between a clinician lodging an Individual Patient Treatment Request to your NHS Board and receiving a response, in the most recent year for which records exist  3. Please could you forward your NHS Board's most recent guidance to clinicians on Individual Patient Treatment Requests, or a link to it should it be published on a website	All information released
264	Media	Please could you tell me how many NHS cancer patients in the board's area died while on the waiting list before receiving treatment for the disease in the years: 2008, 2009, 2010 and 2011 (from the data available so far)	All information released
265	Commercial	Names and e-mail addresses of IM&T staff	All information released
266	Media	1) How many specialist nurses/clinical nurse specialists have left in the a) last year, b) 18 months, c) 2 years, and how many of their posts have been a) filled, b) left vacant, c) dis-established? 2) What patient services and support services have you stopped providing in the last a) year, b) 18 months, c) 2 years? 3) What patient services and support services do you plan to stop providing in the next 12 months? 4) What patient services have you changed eligibility criteria for in the a) last year, b)18 months, c) 2 years, and how many people who were eligible are no longer eligible?	All information released
267	Staff	How many voluntary severances has there been in the past five years. Out of these how many were enhanced packages and what would was the criteria for enhanced packages?  At what bands/level were the employees who received a severance package.  What was the criteria for voluntary severance.	Information part released, part withheld, Section 38 personal information
268	Public	Can you please send me the forename, surname and email address of, where in post, the following job holders:  1. Director(s) of Nursing or Quality or Risk or Clinical Governance or Integrated Governance or Patient Safety.  2. Assistant or Associate Director(s) of Nursing or Quality or Risk or Clinical Governance or Integrated Governance or Patient Safety.  3. Head(s) of Risk or Clinical Governance or Integrated Governance or Patient Safety.  4. Head(s) of Midwifery.	All information released
269	Voluntary Sector	Range of question re SIGN 121 - plaque psoriasis	All information released
270	Commercial	Name and email address of the Head of Procurement or Purchasing, and the Chief Pharmacist.	All information released

ID	category	details of request	Comments
271	Media	I would like to establish how many people your organisation employs whose job is concerned with equality or diversity issues, either in a full-time or part-time capacity.  I would also like to establish the total wage bill for workers who fell into this category for the last financial year.  In addition, I would also like to establish the annual salary of the highest paid worker in this category.  Lastly, I would also like to establish how much of your annual budget, in each of the last three financial years, has been spent on equality or diversity issues. This would include the staffing costs as outlined above, plus money spent on campaigns or funding for external organisations concerned with equality or diversity issues.	Information part released, part not held
272	Scottish Parliament	How many radiographers do you employ     How many radiographers in 1) above are a) qualified to do plain film reporting and b) actually routinely do it as part of their job.     What savings do you estimate could be achieved by moving to a system where radiographers carried out 25% of plain film reporting	All information released
273	Scottish Parliament	How many radiology consultant posts were there within your health board in 2008     How many radiology consultant posts are there now     How many radiology consultant posts currently have been unfilled for over 3 months	All information released
274	Media	1. Which public/private residential drug rehabilitation centres does your health board use for NHS patients? 2. How many NHS patients with drug addictions were referred to/given accommodation in these centres in 2001/2? Then in 2007/8? 2008/9? 2009/10? 2010/11? 2011/12? 3. How many NHS patients with drug addictions were on waiting lists for a place in these centres in 2001/2? And how many were there in 2007/8? 2008/9? 2009/10? 201/11? 4. Can you list the types of drugs patients in Q2 and Q3 were addicted to?	Information part released, part withheld excessive cost of compliance
275	Commercial	A list of all building contractors and consultants who have worked on Jedburgh Health Centre in the last 12 months A list of all building contractors and consultants who have worked on Borders General Hospital in the last 12 months	All information released
276	Media	How much did your health board spend on communications and marketing (including advertising and PR), including all staff costs, in the following years:     2008/09, 2009/10, 2010/11     For 2010/11 only, how much did your health board spend on media and communications staff (please list how many staff were employed FTE, what their job titles were and their salaries)?     For 2010/11 only, please provide the job titles and salaries of all executive board members.     For 2010/11 only, please provide the job titles and salaries of all remaining staff with the word "director" in their job title.	Information part released, part withheld excessive cost of compliance
277	Commercial	<ol> <li>Number of employees</li> <li>Number of employees using the childcare voucher scheme</li> <li>Current childcare voucher scheme provider</li> <li>Current service charge of your childcare voucher scheme</li> <li>Renewal date for childcare voucher scheme contract (if applicable)</li> <li>Will Borders NHS Board go through a tender process when renewing the contract to choose a voucher provider?</li> <li>Do you use a framework agreement to choose your childcare voucher provider?</li> <li>If yes, can you please supply me with the name of the framework agreement?</li> </ol>	Information part released, part not held

ID	category	details of request	Comments
278	Scottish Parliament	The % of invoices paid by your health board to businesses that are settled within 10 days, in each of the last 5 years.	All information released
279	Commercial	Band 7 and above managers & staff employed by the Trust – actual details of individuals Title, First Name, Last Name, Job Title, Department, Specialty (if applicable) of the above individuals	Information withheld, Section 38 personal information
280	Scottish Parliament	What is the number of new born babies re admitted to hospital after they had been discharged following birth in each of the last four financial years?     How many beds have been available specifically for use by new mothers and expectant mothers in each of the last four financial years?	All information released
281	Media	Can you tell me how many Newly Qualified Nurses who completed their courses in the summer of 2011 your health board has employed this year? Can you also supply the answer to for the year 2010 and the year 2009?	All information released
282	Media	The number of bodies in refrigeration store in mortuaries under the authority's control, which have been there for more than one week, with the following additional information for each.     a) Gender     b) Age (or approx if unknown)     c) Ethnicity     d) Length of time in storage (including a date when the body was initially put into storage)     e) Reason for still being in storage     f) Location of storage (by Mortuary)     g) Name of deceased (if known)	All information released
283	Commercial	I would like to make a request for information regarding Diabetes documentation at NHS Borders.  • Patient Care Pathways relating to Diabetes; • Treatment Protocols relating to Diabetes; • Clinical Guidelines relating to Diabetes;	All information released
284	Public	The numbers of patients registered at each of the Neidpath and Tweed practices in Peebles and the same info for the Selkirk practice. The number of complaints made for each of these practices. The types of complaints split out as: clinical/drs; nurses; admin; other.	All information released
285	Commercial	The current guidance, recommendations or protocols that you provide prescribers re; the use of melatonin or circadin 2mg tablets in licensed and unlicensed indications.	All information released
286	Scottish Parliament	Various questions on waiting times for speech and language therapy. See form in file.	Information part released, part not held
287	Voluntary Sector	We would like information broken down by GP practice on: the number of people actually on their QOF dementia register at March 31 2011; the predicted number of people with dementia using either Eurodem or EuroCoDe prevalence data - whichever one you've used locally in managing the delivering the Dementia HEAT target.	Information part released, part not held
288	Public	Copies of all health and safety inspections carried out in hospital kitchens within the health board between Nov 1 2010 and Nov 1 2011.	Information part released, part not held

ID	category	details of request	Comments
289	Media	How many patients in your health board area were on a methadone maintenance programme in 2007/8? 2008/9? 2009/10? 2010/11? 2011/12? Can you give a breakdown of the length of time these people had been on a methadone maintenance programme (ie lowest amount in years/highest amount in years)?	Information part released, part withheld excessive cost of compliance
290	Public	Do you charge your on-duty nursing staff to park their cars when reporting for work or duty.	All information released
291	Public	How many babies are put on the child protection register before they are even born? Essentially the number of pregnant women in your area whose unborn baby is on the register. I'd like the yearly figures to be the newest you have whether that's September 2010 to sep 2011 or just the latest calendar year. Also if there's a reason given for making that decision for them to be put on the register, can I also have that? Doesn't need to be in great detail. Perhaps tallied up. For example 32 were put on the register because they were at risk of being exposed to drug abuse	All information released
292	Public	Copies of your transition protocols and other associated documentation in relation to ongoing healthcare provision for such patients. It would also be very helpful if could have information relating to the budget and staffing allocations made to this area of care.	Information part released, part not held
293	Media	I would like the information to cover the last three years and be broken down by year I would like to know how many individual members of staff have received bonuses during this period I would like to know the total amount of money which was paid out in bonuses to staff during this period. I would to know the range of monetary value of the bonuses paid out from the highest bonus paid out to the lowest.	Information not held
294	Voluntary Sector	Range of questions about services for ME, MS and Parkinsons	Information part released, part not held, part withheld excessive cost of compliance
295	Media	Request for all redacted compromise /settlement agreements reached with individuals with whom the Trust has admitted liability for medical negligence since 1 January 2008.  If you have settled a large number of cases with patients / relatives then please limit the request to 10 randomly selected compromise agreements, or otherwise as many as the Trust can find and redact within the specific costs limits set out in the FOI act.	All information released
296	Voluntary Sector	How many patients resident within your NHS Board area have been diagnosed with a) breast cancer, b) lung cancer or c) oral cancer, and during that period how many patients sadly passed away as a result of suffering from each of the said illnesses.	Information part released, part withheld excessive cost of compliance
297	NK	Follow up to 239-11 following request for review Can you split all the contract up by supplier for the pBX contracts?	All information released
298	Public sector	Assistant Payroll & Expenses Officer (Support Assistant)salary/banding Copy of job description Confirmation of whether NHSB uses the Genisys system for archiving staff records and cost of this service	Information not held

ID	category	details of request	Comments
299	Scottish Parliament	In what ways does your health board provide information on all the options available for pregnant women giving birth (such as midwife led services, water births, home births etc.)     For each of the last two years, what was the number of pregnant women choosing to give birth according to each respective option?	Information part released, part not held
300	commercial	Copies of Clinical Governance/quality accounts 2010/11 Prescribing formulary 2011	Information part released, part not held
301	Commercial	Further to your response to my previous request that shows that 4 IPTRs were received in 2009/2010 and 5 in 2010/2011 Please could you state:  1. how many requests across this time period were for the medicine Everolimus, and how many of these requests were accepted  2. how many requests across this time period were for the medicine Sorafenib, and how many of these requests were accepted  3. how many requests across this time period were for the medicine Lapatinib, and how many of these requests were accepted  4. how many requests across this time period were for the medicine Bevacizumab, and how many of these requests were accepted	All information released
302	Media	1) How many recorded thefts of medical equipment from hospitals in your board's area have taken place in the last three years? 2) Specifically, how many incidents of thefts of nitrous oxide (laughing gas), used for medical purposes, have taken place in the last three years? 3) The dates, times and locations of these incidents, and details of the equipment stolen, along with the amount stolen (ie how many canisters were taken)? 4) Whether the property was recovered? 5) The cost of property lost in each theft?	All information released
303	Voluntary Sector	To be precise, I would like these statistics for the month of March 2011. If it would help to collate these statistics by focussing on the day of the Census (Sunday 27th March), that would be acceptable to me.  The categories that I seek statistics for are:-  INPATIENTS  - A mental health diagnosis or co-diagnosis, such as schizophrenia or psychosis, is assumed for all inpatients - please give separate figures if there are any cases where this does not apply.  Total number of inpatients in mental health hospitals Total number of inpatients with a diagnosis or co-diagnosis of Learning Disability  Total number of inpatients with a Learning Disability diagnosis or co-diagnosis who are also diagnosed with Autism, Asperger's Syndrome or Autistic Spectrum Disorder  Total number of inpatients with a diagnosis or co-diagnosis of autism, Aspergers' Syndrome or Autistic Spectrum Disorder  Within all of these categories, a breakdown of the numbers of these inpatients who are under 18 years old  OUTPATIENTS  Please give separate figures in cases where a mental health diagnosis or co-diagnosis, such as schizophrenia or psychosis,	Clarification not received

ID	category	details of request	Comments
		does not apply.	
		Total number of outpatients in mental health system Total number of outpatients with a diagnosis or co-diagnosis of Learning Disability Total number of outpatients with a Learning Disability diagnosis or co-diagnosis who are also diagnosed with Autism, Asperger's Syndrome or Autistic Spectrum Disorder Total number of outpatients with a diagnosis or co-diagnosis of autism, Aspergers' Syndrome or Autistic Spectrum Disorder Within all of these categories, a breakdown of the numbers of these outpatients who are under 18 years old	
304	Union	Range of questions on physiotherapy services	Information part released, part not held, part withheld excessive cost of compliance
305		Information on hospital information system	Withheld, Section 25, Information otherwise accessible
306	Public	Contact details of directors	All information released
307	Commercial	1. Any and all assessments conducted within or for your Board since 1 April 2011 identifying risks related to any of the following: i. the potential need for a license from the CLA ii copyright infringement iii reproducing (e.g. photocopying or scanning) or accessing electronically, third party copyright protected material from books, journals, magazines or periodicals 2. Any and all e-mails sent in response to, or accompanying, such assessments including copies of any and all attachments.	All information released
308	Union	1. The complete financial monthly monitoring return (MMR) submitted by NHS Borders to the Scottish Government for the 3 month period to June 2011.  2. The complete financial monthly monitoring return (MMR) submitted by NHS Borders to the Scottish Government for the 6 month period to September 2011.  The financial performance monitoring returns are in the form of an 11 page excel spreadsheet template set by the Scottish Government. The complete submissions contain the following tabs: Outturn Statement, I&E Analysis, Balance Sheet, Cash Flow, Memorandum, Savings, Capital Investment, PMS, Dental and Ophthalmic, RRL analysis and Anticipated Allocations CRL.  3. The final NHS Borders full Workforce Plan for 2011-12 as agreed with Scottish Government or, where not agreed, the most up-to-date draft (with the status of the paper indicated), including all appendices	All information released
309	Scottish Parliament	1. Number of patients from NHS Borders who have been offered any kind of treatment within England and Wales, broken down by NHS Trust, for each of the most recent 12 months for which data is available. 2. Number of patients from NHS Borders who have received treatment within England and Wales broken down by NHS Trust for each of the most recent 12 months for which data is available.	All information released

ID	category	details of request	Comments
310	Scottish Parliament	The number of patients from England who have received treatment within NHS Borders, broken down by home NHS Trust, for each of the most recent 12 months for which data is available, broken down whether the treatment was: A&E Admission as day case; Elective admission; Non-elective admission; Outpatient first attendance; Outpatient subsequent attendance.	All information released
311	Commercial	1. How many non formulary requests for medicines accepted by SMC but not yet on formulary did your NHS board receive in 2009/2010? 2. How many non formulary requests for medicines accepted by SMC but not yet on formulary did your NHS board receive in 20010/2011? 3. How many of these non formulary requests received by your NHS board were approved in 2009/2010? 4. How many of these non formulary requests received by your NHS board were approved in 2010/2011? 5. What guidelines are set out by your NHS Board for the time that can be taken between a clinician making a non formulary request and a response being made? 6. What has been the shortest and longest time that it has taken for a clinician to be given a response to his or her formulary request. 7.Please supply the guidance on non formulary requests issued to clinicians by your NHS Board.	Information part released, part withheld excessive cost of compliance
312	Commercial	I require information about the 2011/12 Quality and productivity indicators (QP1-11) as follows:QP7: The practice participates in an external peer review with a group of practices to compare its secondary care outpatient referral data either with practices in the group of practices or with practices in the PCO area and proposes areas for commissioning or service design improvements to the PCO. QP11: The practice engages with the development of and follows 3 agreed care pathways in the management and treatment of patients in aiming to avoid emergency admissions. Please complete the table below with the details are requested and attach the relevant plans.	Information part released, part not held
313	Voluntary Sector	a) Does your Board have in place a current Oral Health Strategy and/or Action Plan? if the answer is no, b) has your NHS Board ever had in place a Oral Health Strategy and/or Action Plan. Secondly, how much funding has been provided each year over the past five years in order to highlight the dangers of poor oral hygiene as well as informing the population that the level of alcohol consumption, smoking and poor diet, has on the development and increase of Oral Cancer within the Scottish population and the fact that more younger people are apparently contracting oral cancer than had been the case in the recent past. Finally, how much of the budget for Community Health and Care Partnerships within your Board area has been devoted directly to oral hygiene/oral cancer issues.	Information part released, part withheld excessive cost of compliance
314	Public	A list of all new pharmacy applications within the last 7 months up until today's date 30/11/2011 including 1.the date of application 2.the decision of the pharmacy practices committee 3.whether an appeal was lodged and 4.the decision of the national appeals panel.	All information released
315	Commercial	Please could you supply the following information: Referral Pathways / Care Pathways / Prescribing Guidelines for Anaphylaxis; and Referral Pathways / Care Pathways / Prescribing Guidelines for Allergic Rhinitis; I would also like to request: Diabetes Service Specifications / Service Level Agreements (SLAs)	All information released
316		Various payroll and pension questions for 2009-present.	Applicant agreed to wait for next data collection

ID	category	details of request	Comments
317	Media	I would like the information to cover the last three years and to be broken down by year.  I would like to know the aggregated salary costs to the organisation associated with elected trades union representatives given facility time, whereby they devote all of their time to the duties of their respective unions.  I would like to know the numbers (full time equivalent) of elected union representatives working on 100% facility time within the organisation	All information released
318	Legal	For the period 01 December 2010 to 30 November 2011: please confirm the number of patients, in your Health Board area, who have been subject to detention in terms of the Mental Health (Care & Treatment) (Scotland) Act 2003 and have received care & treatment within a locked psychiatric-facility within your Health Board's area of responsibility.	All information released
319	Commercial	1) How many patients do you have with the following conditions? Breast cancer (any type) Prostate cancer Myeloma Renal cancer Lung cancer 2) What proportion of these have metastatic (advanced) disease? 3) For any of the below listed conditions, please supply the number of patients receiving a bisphosphonate (e.g. pamidronate, clodronate, ibandronate, zoledronic acid), or denosumab: Breast cancer (any type) Prostate cancer Myeloma Renal cancer Lung cancer Tumour Induced Hypercalcaemia (Hypercalcaemia of malignancy)	Information part released, part withheld excessive cost of compliance
320	Commercial	Please supply the number of patients in the following groups:  Number of patients receiving examestane in total  Number of patients receiving examestane for the following descriptions:  o Early breast cancer (e.g. adjuvant treatment following 2-3 years of tamoxifen) o Advanced breast cancer following progression on tamoxifen) o Advanced breast cancer following progression on a non-steroidal aromatase inhibitor (i.e. anastrozole or letrozole  Number of patients receiving fulvustrant for the following descriptions: o Advanced breast cancer following progression on a non-steroidal aromatase inhibitor (i.e. anastrozole or letrozole) o Advanced breast cancer following progression on exemestane o Advanced breast cancer following progression on tamoxifen	Information withheld, excessive cost of compliance
321	Commercial	Please supply the unit purchasing price paid by the hospital trust (ie not tariff price) for the following drugs: Pamidronate 90mg Clodronate 1600mg Ibandronate 50mg Zoledronic acid 4mg Denosumab 120mg	Information part released, part withheld, Section 33 Commercial interests and the economy

ID	category	details of request	Comments
322	Public	Could you please send me the forename, surname and email address of, where in post: The Head of Workforce Intelligence or Information The Workforce Information Manager The Head of Public Health Analysis	Information not held
323	Scottish Parliament	<ol> <li>The number of Full Time Equivalent staff employed at the Board including the number of hours used to calculate this figure.</li> <li>Number of Full Time Equivalent Senior and Executive Managers employed at the Board, broken down by salary bracket</li> <li>How the Board defines Senior and Executive Manager</li> </ol>	Information part released, part withheld, Section 25, Information otherwise accessible
324	Media	Can you tell me how many times in the last year restraints have been used on people suffering from dementia on wards that care for dementia sufferers? Can you tell me what these restraints were? Were they mechanical, chemical or physical? For example cot-sides used to keep a patients in their bed would be a physical restraint. Sedatives would be chemical. Can you tell me in these instances, how often the restraints were reviewed? You do not need to supply details relating to doors being locked. Can you also supply answers to the above questions for the years 2008, 2009 and 2010.	Information part released, part withheld excessive cost of compliance
325	Public	Ref - QP1 The practice agrees with the PCO 3 areas for improvement and produces a draft plan for each area no later than 30 June 2011 Ref - QP2 The practice participates in an external peer review of prescribing with a group of practices and agrees plans for 3 prescribing areas for improvement firstly with the group and then with the PCO no later than 30 September 2011 – Request: For each practice, please detail the agreed 3 areas. Ref - QP7 The practice participates in an external peer review with a group of practices to compare its secondary care outpatient referral data either with practices in the group of practices or with practices in the PCO area and proposes areas for commissioning or service design improvements to the PCO. – Request: For each practice, please detail the agreed 3 areas. Ref - QP11 The practice engages with the development of and follows 3 agreed care pathways in the management and treatment of patients in aiming to avoid emergency admissions. – Request: For each practice, please detail the agreed 3 areas	Information part released, part not held
326	Public	How many privately owned and run and how many local authority owned and run, nursing and care homes do you have in the health board?  How many residents are in these type of establishments?  What proportion of these people are diabetic?  For these people with diabetes requiring insulin/GLP1 injections, what proportion receive this from a visiting District or Community Nurse?  Do any of these facilities have resident Health Care Professionals/Workers whose role it is to perform this function? How many people with diabetes are visited by a District or Community Nurse in their own home, to receive an insulin/GLP1 injection?  What other type of facilities do you have in the health board where a Health Care Professional/Worker is giving an insulin/GLP1 injection? e.g. Prison, Police Custody Suite, etc  On average, how many times a day, will a District or Community Nurse visit any patient with diabetes to give an injection? e.g. 2 times per day?  As a health board, are you aware of the EU Directive on Needlestick Injuries that will become law in 2013?	Information part released, part not held

ID	category	details of request	Comments
		Do you keep a record of the number of NSIs experienced by Health Care Professionals/Workers, in the community? e.g. Exposure for District, Community, Practice Nurses; Community Matrons or others? Who collects these figures and what is the current incidence level if known?  Who is/will be responsible for ensuring new legislation is executed in your health board?	
327	Public	I wish to request all papers and documents relating to my complaint made 27/05/11	Information part released, part withheld, Section 38 personal information, Section 39, Health safety & environment
328	Media	The number of 1.drug and 2.alcohol addicts whom the health board has referred to a residential treatment programme for each of the last five financial years: 2010/11; 2009/10; 2008/09; 2007/08 and 2006/07.	Information part released, part withheld excessive cost of compliance
329	Commercial	Please can you provide me with further information on the supply of agency Staff to your trust/authority. Please could you advise on the agency/locum spend for the following categories during the following time periods:  Categories:  All Allied Health Professions (AHP), All Health Science Services (HSS), Radiography / Medical Imaging, Physiotherapy, Pathology, Pharmacy, Mortuary, Nursing, Medical Locums (Doctors)  Time periods:  2006 (1st Jan-31st Dec), 2007 (1st Jan-31st Dec), 2008 (1st Jan-31st Dec), 2009 (1st Jan-31st Dec), 2010 (Q1 – 1st Jan – 31st March), 2010 (Q2 – 1st April – 30th June), 2010 (Q3 – 1st July – 30th September), 2011 (Q1 – 1st Jan – 31st March), 2011 (Q2 – 1st April – 30th June, 2011 (Q3 – 1st July – 30th September)  Please outline details of any current framework or preferred supplier list in place for the supply of agency/locum staff within the above categories to your trust/authority along with details on any renewal dates or plans to re-procure the agreements.	All information released
330	Public sector	As NHS Borders do not employ an Assistant Payroll & Expenses Officer can I please ask you to send me details of your Payroll Officers salary and job description?	All information released
331	Media	As of 22 December 2011:  1. Does the Health Board commission memory services for dementia?  2. Please provide the name and address of each of the memory services commissioned by the Health Board in each of the years 2009/10, 2010/11 and 2011/12.  3. Does the Health Board plan to stop commissioning any of its memory services in the foreseeable future?  4. How much did the Health Board spend on memory services in each of 2009/10 and 2010/11? What has the Health Board budgeted to spend on memory services in each of 2011/12 and 2012/13?  5. How many people (unique users) have used the memory services in the Health Board's area in each of 2009/10, 2010/11 and the financial year to date (April-Dec 2011)?  6. Are any of the Health Board's memory services accredited by the Royal College of Physicians? If so, which are/aren't?  7. How many people (unique patients) in the Health Board's area	Information part released, part withheld excessive cost of compliance

ID	category	details of request	Comments
		underwent at least one scan (such as MRI, CT or SPECT) to investigate symptoms of dementia in each of 2009/10 and 2010/11?	
332	Media	How many mental health beds did NHS Borders have in total in each of the following years: 2006-7; 2007-8, 2008-9; 2009-10; 2010-11. How many inpatient psychiatric units did NHS Borders have in each of the following years, including the names of the units: 2006-7; 2007-8, 2008-9; 2009-10; 2010-11	All information released
333	Public	Prompt payment figures for 1. the annual figures for the financial year 2010/11; 2. the monthly figure for the current financial year from 1 April 2011-31 Oct 2011.	All information released
334	Media	How many times in each of the years has the wrong organ been removed from a patient and wrong limb amputated 2006/07-2010/11. In each case which limb/organ was removed and was compensation paid - if so how much	All information released
335	Media	Could you please provide the following information, broken down into total, full time, and part time doctors: The total number of consultants employed by the health board as of 1 January 2012; 2) The total number of consultants who have submitted notice that they intend to retire on or before 31 March 2012 3) The total number of consultants who have submitted notice of retirement that are retiring early (i.e. between 50 and 60 years of age for those in the 1995 version of the NHS pension scheme and between 55 and 65 for those in the 2008 version) 4) The total number of staff, associate specialist, and specialty doctors employed by the health board as of 1 January 2012 5) The total number of staff, associate specialist, and specialty doctors who have submitted notice that they intend to retire on or before 31 March 2012 6) The total number of staff, associate specialist, and specialty doctors who have submitted notice of retirement that are retiring early	All information released
336	Media	1) Number of hospital consultants employed by the board 2) Average number of contracted programmed activities a week for consultants employed by the board 3) Average number of direct clinical care (DCC) programmed activities a week for consultants employed by the board 4) Average number of supporting programmed activities (SPAs) a week for consultants employed by the board 5) Number of new consultant appointments in the past 12 months (20 Dec 2010 - 20 Dec 2011) 6) Direct clinical care programmed activities and supporting programmed activities split for consultants appointed in the past 12 months 7) Number of new consultants appointed on a 9:1 clinical programmed activities: supporting programmed activities contract (also sometimes known as a 90% contract) in the past 12 months 8) Number of new consultants appointed on 9:1 contracts who are within three years of receiving their certificate of completion of training (CCT)	All information released
2012			
1	Media	How many times in each of the years has the wrong organ been removed from a patient and wrong limb amputated 2006/07-2010/11. In each case which limb/organ was removed and was compensation paid - if so how much	All information released
2	Media	<ul> <li>The following information, broken down into total, full time, and part time doctors:</li> <li>1. The total number of consultants employed by the health board as of 1 January 2012; 2)</li> <li>2. The total number of consultants who have submitted notice that they intend to retire on or before 31 March 2012 3)</li> <li>3. The total number of consultants who have submitted notice of retirement that are retiring early (i.e. between 50 and 60 years</li> </ul>	All information released

ID	category	details of request	Comments
		of age for those in the 1995 version of the NHS pension scheme and between 55 and 65 for those in the 2008 version) 4)  4. The total number of staff, associate specialist, and specialty doctors employed by the health board as of 1 January 2012 5)  5. The total number of staff, associate specialist, and specialty doctors who have submitted notice that they intend to retire on or before 31 March 2012 6)  6. The total number of staff, associate specialist, and specialty doctors who have submitted notice of retirement that are retiring early	
5	Public	1. How many residents of your board area have been prescribed Deferasirox (exjade) in each year since 2007 2. How many exceptional requests or individual patient treatment requests have been received by your board requesting Deferasirox (exjade) in each year since 2007 and what was their outcome? 3. How many patients of your board area with Myelodyspastic Syndrome (MDS) have been prescribed Deferasirox (Exjade) as a directly or supportive treatment?	All information released
6	Media	How many sick days were taken by trust staff in 2008/09, 2009/10 and 2010/11 and so far in 2011/12.  How many days of the total days worked this represents and how many staff were employed by the trust during each of these years. How many of the absences for each year were absences where stress was given as the reason?  How much has the trust paid out in sick pay for each of those years?  How much did the trust spend on staff wages for each of those years?  Finally, could I have the total bill for each of those years for agency staff?	Withdrawn by applicant
7	Media	How many prescriptions were issued outside of hospitals in the year 2010-2011? How many prescriptions were issued outside of hospitals in the year 2000-2001?	Information part released, part not held
8	Media	For each building in the authority which is used primarily as office space for Health Board employees, please supply the following:  1) Building identification.  (Please note that we are only enquiring about buildings which are primarily used as office space for Borders Health Board employees.)  2) Postcode.  3) Net Internal Area (NIA) of the building – sq m.  4) Staff.  a) Approximate total number (FTE) of office based staff for the building.  b) Optional: If you also have available the total headcount of office based staff for the building, please indicate this.  5) Tenure. Please indicate if the property is either:  a) owned by your organisation (freehold or leasehold)  b) managed under a PFI agreement  c) rented or leased  6) For each of the buildings that is rented or leased please supply the following, if available  a) The approximate annual rental cost  b) Any known lease break dates  7) For all buildings you have detailed, please supply the operational costs for the latest year available, excluding rent.  We expect that this will normally include rates, net service charge,	All information released

ID	category	details of request	Comments
		maintenance, cleaning, utilities, security etc. but please supply the headline figure that you usually use, specifying what is included / excluded only if necessary.  Where it is not possible to break this down by individual building, please provide a total figure for your estate.	
9	Media	<ol> <li>Can you tell me how many patient on patient attacks occurred in your health board in 2011? 2010? 2009? 2008? 2007?</li> <li>Can you give a breakdown of which hospitals/other NHS facilities these attacks occurred in?</li> <li>How many of these incidents resulted in the police being called?</li> </ol>	All information released
10	Commercial	Adherence to formulary in the prescribing behaviour of the practices and GP's in your Local Health Board.  1. Do you record adherence to formulary at practice/ BNF Chapter level?  2. Do you incentivise your GPs to promote adherence to formulary?  3. At what time intervals?  4. What scale do you use to quantify lack of adherence The percentage adherence of each of your practices, identified by NHS Code, in the following chapters  1. Overall  2. Gastro-intestinal system  11.Skin	Information part released, part not held
11	Public	Information on the number of dental practices that have received the Scottish Dental Access Initiative Grant and the areas which they situated in the last 7 years and if possible the numerical value of the grants received.	Information part released, part exempt 38(2)(a)(i) personal information
12	Commercial	Information regarding Hepatitis-C documentation at NHS Borders. Referral Pathways / Care Pathways / Prescribing Guidelines for Hepatitis-C	Information exempt section 27 future publication
16	UK Parliament	Whether your Board provides overseas testing of blood samples. If yes, what was the commencement date of this practice, the locations of where testing is provided and the annual cost to the NHS for this overseas service.	All information released
13	Public Sector	Details of augmentative and alternative communication devices supplied/purchased by your trust between 31st March 2006 and 1st April 2011?  I would like the information broken down by both product name	Information part released, part not held
14	Public	A breakdown of the number of teenagers, aged 18 or under, or under that NHS Borders have treated for alcohol and drug addiction in the last year. For each child I would like you to break down the statistics as follows: - How old was each child? What was the sex of each child? On what dates did they start and finish treatment, or if it is still ongoing?  A breakdown of the number of teenagers, aged 18 or under, or under that NHS Borders have treated for alcohol and drug addiction in 2006/07; 2007/08; 2008/09; 2009/10; 2010/11; 2011/12. For each child I would like you to break down the statistics as follows: - How old was each child? What was the sex of each child? On what dates did they start and finish treatment, or if it is still ongoing?  A breakdown(by age) of the number of teenagers, aged 18 or under who were admitted to A&E at NHS Borders hospitals because of alcohol consumption in the last year.	Information part released, part not held, part withheld, excessive cost of compliance
		A breakdown(by age) of the number of teenagers, aged 18 or under who were admitted to A&E at NHS Borders hospitals	

ID	category	details of request	Comments
		alcohol consumption in 2006/07; 2007/08; 2008/09; 2009/10; 2010/11; 2011/12.  A breakdown (by age) of the number of teenagers, aged 18 or under who were admitted to A&E at NHS Borders hospitals because of illegal drug consumption in the last year.  A breakdown(by age) of the number of teenagers, aged 18 or under who were admitted to A&E at NHS Borders hospitals	
15	Media	because of illegal drug consumption in 2006/07; 2007/08; 2008/09; 2009/10; 2010/11; 2011/12.  The total number of needle stick injuries to staff or patients in the	All information
13	ivieula	last five years. List all incidents and their outcomes specifying as much information as possible including what action was taken. Specify whether the result of subsequent testing resulted in any blood-borne infections to the injured persons, listing what infections where applicable. Separate staff and patients in the data so I have a clear idea which groups were most often at risk.	released
17	Scottish Parliament	List of backlog maintenance costs detailing which particular sites within your estate the costs refer to in the most up-to-date form which you can provide.	Withdrawn and handled as correspondence
18	Media	The number of people recorded as being treated for attacks or injuries relating to animals since January 2008.  The above information broken down into date, the nature of the injury where possible and by the following animal:  Squirrel, Fox, Seagull, Badger, Horse, Cow, Sheep, Monkey/Ape, Snake, Rodent	Information part not held, part withheld, excessive cost of compliance
19	Commercial	Procedure numbers for Orthopaedic Surgery within NHS Borders for 2011.  Broken down to the individual hospital, and the following criteria,	All information released
		Total Hip Replacements- Cemented & uncemented Hybrid, hemiarthroplasty & revision hip procedures- cement & uncemented.  Total Knee Replacements- Cemented & uncemented Hybrid, unicompartmental, Patellar Femoral & revision knee procedures- cement & uncemented.	
20	Media	How many people with dementia have been housed in short stay assessment units waiting for a suitable hospital place during the past twelve months. Broken down by a) gender, b) age i.e under 50, 50-60, 60-70, 70-80, over 80 years.	Information withheld, excessive cost of compliance
		In the past five years i.e 2006-07, 2007-08, 2008-09, 2009-10, 2010-11, how many dementia patients have had to wait for a suitable hospital place to become available, and what length of time have they had to wait? Broken down on a monthly basis i.e one month or less, one-two months, three-four month, five-six months, more than six months, more than 12 months.	
		How many patients in short assessment wards during the past five years, (breakdown as above) have been kept in assessment units away from their home more than a) ten miles, b) twenty c) thirty d) forty e) fifty	
21	Scottish Parliament	Data on the number of hospital meals which have been returned uneaten - and the proportion which that number comprises of all hospital meals - within your NHS Board area. for each of the last five years, by hospital concerned, and with an indication of the cost of the meals which were returned uneaten.	Information part released, part not held

ID	category	details of request	Comments
22	Commercial	Server and Virtualisation Support/Maintenance contract(s)- Please can you send me the contract(s) separately and not a combined total value or number of suppliers. If there is more than one supplier for a particular contract please state which of these suppliers the main one is.  For each of the types of ICT contract above can you please send me the following data types: Contract Title: Existing/Current Supplier: Hardware Brand(s): Number of Users: Operating System (Platform): (Windows, Linux, Unix etc.) Total number of Servers (per supplier): Number of Virtual Servers: (of the total number of server how many are virtual) Total Contract Value: (For the whole duration of the contract, if the total value sent is per annum please state this in the response) Duration: (Please can you also include notes if the contract includes any contract extension periods.) Contract Expiry Date: Contract Review Date: (An approximate date of when the organisation is planning to review this particular contract.) Brief Contract: (The person from within the organisation that is responsible for reviewing and renewing this particular contract. Please include there full name, job title, direct contact number and direct email address.)	All information released
23	Media	Figures for how many first course antibiotic treatments prove to be ineffective, leading to further courses of different types of antibiotics being subscribed.  1. How many first course of antibiotic treatments were subscribed to patients?  2. How many times was a second course of different antibiotics subscribed to patients? and 3. How many times a third course of different antibiotics was subscribed to patients?	Information not held
24	Media	How many patients were mis-diagnosed as having cancer in 2011. I would also like to know these figures for 2009 and 2010.	Information withheld, excessive cost of compliance
25	Legal	Range of questions on continuing care	All information released
26	Union	Detailed breakdown of how funding allocated to you by the Scottish Government as 'Blood-borne virus prevention funding' has been spent between 2007/08 and the current financial year.	All information released
27	Commercial	<ol> <li>A full organogram (company structure) of all hiring managers within the business.</li> <li>Total money spent on recruitment in financial year 2010/2011         <ul> <li>How much of this money was spent on external vendors, I.e. job boards, recruitment consultancies, ad agencies.</li> <li>What companies did you use, I.e. – names of vendors and what was spend with each one.</li> <li>Overall money spent for financial year to date 2011/2012 on recruitment.</li> <li>How much of this money was spent on external vendors, I.e. job boards, recruitment consultancies, ad agencies.</li> <li>What companies did you use, I.e. – names of vendors and what was spend with each one.</li> <li>What you envisage the budget to be for recruitment for upcoming financial year 2012/2013.</li> <li>A note on any tenders that have been issued or won in the last</li> </ul> </li> </ol>	All information released

ID	category	details of request	Comments
		24 months for recruitment. 6. How many people currently work within the company. a. Will this number increase or decrease in the following financial year 2012/2013 and if so to what levels?	
28	Scottish Parliament	<ol> <li>What steps are the health board taking to contact the older children in secondary schools and young adolescents who are not vaccinated with the MMR?</li> <li>Have the health board followed the recommendation of the Chief Medical Officer shown below that children attending their routine school-age booster should have their MMR vaccination status checked?</li> <li>What discussions have the health board had with any institutions of Higher or Further Education in their Board Area to promote uptake of MMR in 16-24 year old students who have not been immunised?</li> </ol>	All information released
29	Voluntary Sector	In the years 2009/10, 2010/11, 2011/12, the shortest, average and longest waiting time:  1. From referral to CAMHS to being assessed by a member of the CAMHS team  2. From being assessed by CAMHS to receiving psychological talking therapy  3. From being referred to CAMHS to receiving psychological talking therapy	Information part released, part not held
30	Public	Regarding the Lauder Health Centre proposals I would like  1. the analysis that has been undertaken by NHS Borders (on its own or in conjunction with Scottish Borders Council) to identify options for the various sites considered in Lauder  2. the financial appraisal that has been undertaken on each site  3. the legal and planning complications attributable to the Wyndhead field site  4. any dialogue (including papers and emails) between the Health Board and the Council regarding the options and their suitability.	Information part released, part exempt 33(1)(b) commercial & information not documents
31	Media	I would like the information to be broken down over the past three financial years, ie 2008/09, 2009/10, 2010/11.  I would like to know the estimated cost to the organisation of lost equipment.  I would like to know the estimated cost to the organisation of stolen equipment  I would like to know some examples of the kind of equipment which has been lost and stolen over this period.	Information part released, part not held
32	Media	The number of patients who have been awarded compensation each calendar year from 2006 onwards as a result of clinical negligence by NHS Borders during treatment carried out at any time.  The number of patients who have attempted to claim compensation for alleged clinical negligence on the part of NHS Borders following treatment carried out at any time, whose cases have been concluded unsuccessfully since 2006.  The number of patients who have lodged claims against NHS Borders as a result of alleged clinical negligence each calendar year from 2006 onwards.  The highest amount awarded in compensation to a single patient each calendar year from 2006 onwards as a result of clinical negligence by NHS Borders during treatment carried out at any time.  The highest number of complaints lodged by a single patient since 2006 onwards alleging clinical negligence by NHS Borders during treatment carried out at any time.	All information released

ID	category	details of request	Comments
33	Scottish Parliament	On how many occasions, in each of the last 3 financial years, have hospital wards been closed due to the norovirus?	All information released
34	Scottish Parliament	How may pain consultants are employed by your health board.     Do you have a managed clinical network for chronic pain     How many people with chronic pain are waiting for a first appointment with a pain consultant     How many people with chronic pain are waiting for a second appointment with a pain consultant and what is the average and longest timescale between appointments	All information released
35	Scottish Parliament	How much is spent on advocacy services for each year since 2007/08 and 2011/12 up to 31 Dec 2011     Specifically, what proportion of the above is for independent advocacy services	All information released
36	Scottish Parliament	How many patients' records have been lost within the past year? What kinds of information was contained within the lost patient records? (not the specific illnesses)	All information released
37	Scottish Parliament	How many criminal offences were committed against hospital staff in the last three years? Could you provide a breakdown of this by hospital.  Could you specify precisely what offences were committed against hospital staff (e.g. assault, grievous bodily harm etc.) in the last three years?  Could you specify which type of hospital staff the offences were committed against? (Doctor, nurse, receptionist etc.)	Information not held
38	Media	The total amount awarded in compensation each calendar year from 2006 onwards as a result of clinical negligence by NHS Borders during treatment carried out at any time.	All information released
39	Scottish Parliament	Do you have crisis mental health teams within your board? If yes: What areas do the teams cover? What hours do each of the teams cover on which days of the week? If the cover is not 24/7 what arrangements are in place for each team to cover the hours that the team are not available? Eg NHS 24 What protocols do you have in place for emergency management of mental health issues (including problems related to drugs and alcohol) in the Accident & Emergency Departments within your board?	All information released
40	Scottish Parliament	We are concerned about the closure of the (old) mental health hospitals and the construction of new beds. We would therefore seek:  The figures for boarding out of patients (a) requiring and (b) seeking admission to mental health units. Medium secure units, if available in your health board area, should be excluded. (a) refers to compulsory admissions and (b) refers to voluntary admissions. The numbers of patients boarded out in each of the four quarters of 2011.  Whether the total number boarded out has risen or fallen between the last two years recorded?  Where patients are boarded out to from your health board area? Please list the distance from the unit to which the patient would have been admitted.	All information released
41	Scottish Parliament	Do you have a 'clinical portal'?  If no, when do you expect to have a clinical portal operational?  In either case, please supply the protocol governing access to your clinical portal	All information released

ID	category	details of request	Comments
42	Scottish Parliament	How much has NHS Borders spent on business rates, broken down by each of the various local authorities within the area covered by NHS Borders, per annum since 2006.	All information released
43	Public	Could you please tell me the number of women who have been refused IVF treatment through the NHS for reasons including weight or age in the past twelve months (January 2011-February 2012).  Can you specify when this has happened, where, what hospital/ GP surgery, and for what reason. I would be interested in any information held by your organisation regarding my request.	Information withheld, excessive cost of compliance
44	Scottish Parliament	Information on the health board's strategy for dealing with youth unemployment in the area:  Does the board have a 'youth employment strategy', 'unemployment strategy' or similar plan to deal with youth unemployment or unemployment more generally in the area.  Whether any guidance exists on reducing unemployment through procurement or recruitment policy?  I further seek copies of the contents of any documents that you may have referred to in your answers to questions 1 and 2	Information part released, part not held
45	Media	With regard to the Teviot Project, which is part of a wider review of all services across NHS Borders.  I believe the project group has consisted of group with representatives from NHS Borders, Scottish Borders Council Social Work, local GP practices and the public.  I am trying to find out who these people are who have been involved and where in the Borders are they from? Specifically relating to the members of the public who have been involved, how many people are we talking about? who are they? where are they from? and how were they chosen?  And where, when and how often has this group met?	Information part released, part exempt 30(b)(ii) prejudice to the conduct of affairs 39(1) health safety & environment
46	Media	1. In financial year 2010/2011, how much has your board paid to meet the costs of discretionary points for consultants (or any successor scheme)? Please also state the number of consultants who benefited from discretionary points/payments from the point scheme in each of those years. A  2. In financial year 2010/2011, please state how many consultants a) were in a higher discretionary points banding than in the previous year b)the financial value of all these 'uplifts' c)the total number of consultants who were awarded discretionary points for the first time, and the cost of these points.	All information released
47	Media	The number of patients admitted to each acute hospital in your area for the period covering June 2010 to June 2011 -The number of patients who developed bed sores in hospital. This should include: *The presence of any bedsore *The breakdown of the grade of bedsores experienced by patients from Grade 1 to Grade 4	All information released
48	Voluntary Sector	Current policies regarding GPs Out of Hours services:  1. Do all your GPs carry adrenaline and if so, in what form?  2. Are GPs allowed to assist with a patients own prescribed adrenaline?	All information released

ID	category	details of request	Comments
49	Scottish Parliament	1) How many applications through the Individual Patient Treatment Request (IPTR) system have you had for: 2010, 2011 Drugs not approved by the SMC Drugs awaiting approval from the SMC Drugs approved by the SMC but not the ADTC Drugs approved by the ADTC 2) A list of all the drugs requested through the IPTR system within your board. 3) For each of the IPTRs received, how many of those applications have been successful? Please provide figures in format below: Drug Name Number of IPTRs Received Number of IPTRs Funded 4) Does your board have an IPTR policy? 5) Is your board's IPTR policy publicly available? If so, where? 6) When do you next plan to audit/review this policy? 7) What steps are your board taking to make the IPTR guidelines more readily available to patients seeking them?	All information released
50	Voluntary Sector	1 Please confirm or deny whether your Health Board will make the new Protease Inhibitor drugs for the treatment of Genotype1 Hepatitis C available.  2 Please confirm or deny whether your Health Board has allocated funding in financial year 2012 = 2013, for treatment for Hepatitis C including the newly available Boceprevir and Telapravir Protease Inhibitors.  3 Please supply the amount of funding for the financial year 2012-2013, your board has allocated to deliver a) Hepatitis C testing, b) Hepatitis C medicines, c) Hepatitis C patient psychiatric support.  4 Please supply the number of Hepatitis C patients your board have budgeted to treat for the financial year 2012 – 13.  5 Please supply the number of Hepatitis C patients who will have access to the new treatments.	Information part released, part not held
51	Public	How many Data and/or Disaster Recovery Centres does your organisation currently use, if this facility is not centralised but is distributed throughout your network please provide the total number of facilities in use for this purpose.  If supplied through a contract, who is the operator of the facility. If supplied through a contract, what is the start and end dates of the contract, please include any contract extensions available within the contract.  General location of data centre (the town/city, not specific address).  Total available space (square foot and data capacity).  Total space used (square foot and data capacity).  Power consumption per data centre.  Do you have any plans related to your Data and/or Disaster Recovery  Centres such as increasing the number or outsourcing the services.  Number of desktops in the organisation.  Number of sites connected to your Wide Area Network.  What e-mail system do you currently utilise.  What server OS do you currently utilise (Windows, UNIX, LINUX) and in what numbers (i.e number of UNIX servers in use etc).	Information part released, part exempt Section 39, Health, Safety & the Environment

ID	category	details of request	Comments
52	Union	The complete financial monthly monitoring return (MMR) submitted by NHS Borders to the Scottish Government for the 9 month period to December 2011.  The financial performance monitoring returns are in the form of an 11 page excel spreadsheet template set by the Scottish Government. The complete submissions contain the following tabs: Outturn Statement, I&E Analysis, Balance Sheet, Cash Flow, Memorandum, Savings, Capital Investment, PMS, Dental and Ophthalmic, RRL analysis and Anticipated Allocations CRL.	All information released
53	Media	<ol> <li>How much did your health board spend upgrading and replacing television sets during the digital switchover?</li> <li>How many televisions did your authority have to purchase?</li> <li>How were the old televisions disposed of?</li> <li>What is the standard television now used in your hospitals, clinics and other NHS buildings? How much does it cost and what is the specification inclusive of flat screen/width and 3D functions?</li> <li>Are there any circumstance where the specification of the television varies. For example are bigger televisions required for staff rooms or individual Executive offices?</li> <li>In relation to question 5) if the answer is yes, can you please specify the make, model and specifications and cost of the most expensive television set.</li> </ol>	All information released
54	Commercial	A copy of your current Prescribing Formulary. We currently hold the Borders Joint Prescribing Formulary 2009/2010 (still current for 2011)  Please advise if this is still in current use, or if not, please supply a copy of your most recent formulary.  I would be grateful if you could answer the following questions if this information is not contained within the formulary;  The name of the committee which updates the above?  Review dates and next scheduled update dates?  Which other organisations use the formulary?  I would also ask if the NHS Board has a separate Wound Care Formulary, and if so, would like to request a copy.	Clarification sought, applicant did not respond
55	Media	How many ATMs (cash machines) are there in your hospitals? (I am only interested in those which can be used by patients rather than any specifically for use by hospital staff). How many of them charge users to make withdrawals? Please provide details of such charges – ie how much is charged per machine per withdrawal? How much money was generated through such withdrawal charges in each of the last three financial years? Where does the money generated by such charges go? How much if any is retained by the board and who receives the remainder?	All information released
56	Public	Your Health Board has an Information leaflet on the Signs and Symptoms people should be looking for regarding Deep Vein Thrombosis.     If your Health Board has a policy may I have a copy.	All information released
57	Media	How many NHS Borders employees, who have received a severance / redundancy payment, have been re-employed by the NHS within two years of their redundancy?  In your response, please include the following information: Job title before redundancy NHS service worked for before redundancy Salary before redundancy Whether redundancy was voluntary or compulsory Date ceased work with NHS Date of redundancy/severance payment Date of re-employment with the NHS	All information released

ID	category	details of request	Comments
		Job title when re-employed NHS service worked for when re-employed Salary when re-employed Place of NHS re-employment (if out-with your own NHS board region)  Please provide all results where redundancy was accepted after January 1, 2005.	
58	commercial	1.a) The current supplier, or suppliers of your trust's accounting and finance IT system or systems.     b) For each such system, the contract value, start and end dates if available.	Withdrawn by applicant
		<ul> <li>2.a) The current supplier, or suppliers of your trust's human resources and payroll IT system or systems.</li> <li>b) For each such system, the contract value, start and end dates if available.</li> <li>3.a) The current supplier, or suppliers of your trust's procurement IT system or systems.</li> <li>b) For each such system, the contract value, start and end dates if available.</li> </ul>	
59	commercial	Details of the hourly/sessional fees paid to Doctors, Dentists, Pharmacists and Optometrists, who are not direct employees of the Board, for attending meetings of NHS Board Committees such as Area Advisory Committees, Area Drug and Therapeutic Committees, Pharmacy Practice Committees and other official meetings within your Health Board Area.	All information released
60	Media	How many patient deaths in hospitals in your health board area cited pressure ulcers as a factor in the death in 2011? 2010? 2009? 2008? 2007?  a breakdown of which hospitals these deaths occurred in? a breakdown of how many cases cited pressure ulcers as the main factor of death and how many it was one of many factors?  Have any measures been taken by your health board to try to reduce the occurrence of pressure ulcers in hospital patients? If so, what and when?	All information released
61	Scottish Parliament	1. The number of operations cancelled by the Board for a) the financial year 2010/11 and b) from 1 April 2011 to 31 January 2012 2. The number of operations cancelled because the patient did not attend for a) the financial year 2010/11 and b) from 1 April 2011 to 31 January 2012 3. The number of operations cancelled by the hospital for a) the financial year 2010/11 and b) from 1 April 2011 to 31 January 2012 4. The number of operations cancelled for other miscellaneous reasons for a) the financial year 2010/11 and b) from 1 April 2011 to 31 January 2012, broken down by the reason	All information released
62	Commercial	Regarding the provision of lone worker devices within your trust. The information I am requesting relates to the 2009 framework agreement for the provision of lone worker services between NHS Business Services Authority and Reliance Secure Task Management Limited. My questions are as follows:  Please confirm whether your trust has any lone worker devices purchased through the above agreement.  Please provide the number of devices purchased.  Please provide the date that your trust purchased the devices, the contract length and value of the contract.  Please list the departments or job titles of the device users in your trust.	All information released

ID	category	details of request	Comments
		Please provide the job title of the 'Local Security Management Specialist' in your organisation.  If possible, please list the name and contact details (phone, email) of this person.	
63	Scottish Parliament	How many 13-19 year old girls have had MRI scans for abdominal investigations, including for bowel investigations, over the last 3 years, within the NHS Borders area broken down by year	All information released
64	Union	1) In each year since 2007, how many consultants have been employed by the board on a:  a) 9/1 contract b) 8.5/1.5 contract c) 8/2 contract d) 7.5/2.5 contract e) other contract (please specify) Please provide this information both numerically and as a percentage of the total consultant workforce employed by the board.  2) In each year since 2007, how many consultant contracts have been changed from a 9/1 contract to: a) 8.5/1.5 b) 8/2 c) 7.5/2.5 d) other split (please specify) Please provide this information both numerically and as a percentage of the total consultant workforce employed by the board.	All information released
		3) What advice the board has a) sought and b) received on the compatibility of the 9/1 consultant contract with the requirements of revalidation.	
65	Public	1a. How many Inguinal Hernia Repair procedures were performed in the period 1st January 2011 to 31st December 2011 by NHS Borders? (or the most recent 12 month period you have available recorded data)  1b. Of the total procedures (referred to in 1a) how many where performed laparoscopically?  1c. Of the total procedures (referred to in 1a) how many where performed by a conventional open surgical procedure?  2a. How many Ventral/incisional Hernia Repair procedures were performed in the period 1st January 2011 to 31st December 2011 by NHS Borders? (or the most recent 12 month period you have available recorded data)  2b. Of the total procedures (referred to in 2a) how many where performed laparoscopically?  2c. Of the total procedures (referred to in 2a) how many where performed by a conventional open surgical procedure?  3a. How many Umbilical Hernia Repair procedures were performed in the period 1st January 2011 to 31st December 2011 by NHS Borders? (or the most recent 12 month period you have available recorded data)  3b. Of the total procedures (referred to in 3a) how many where performed laparoscopically?  3c. Of the total procedures (referred to in 3a) how many where performed by a conventional open surgical procedure?	All information released

ID	category	details of request	Comments
66	Media	1) How many GP practices were in operation in your health board area in each of the following years 2007/08, 2008/09, 2009/10, 2010/11, 2011/12  2) How many GP practices operating in your health board area offered extended opening hours (evening, weekend or early morning opening) through Enhanced Services funding for each of the following years 2007/08, 2008/09, 2009/10, 2010/11, 2011/12  3) For each year in question 2, please provide details of a) what incentive scheme was used for GP practices offering extended hours (e.g. Direct Enhanced Service or Local Enhanced Service) and b) the rates offered under the enhanced service(s)  4) a) Please state how your organisation plans to incentivise GP extended opening in 2012/13? b) Please indicate how many practices have signed up to this agreement to date.  5) Has your health board carried out any value for money assessments of extended opening hours schemes since their inception? If so, please provide details of what these assessments found.	All information released
67	Public	Mobile Phone contracts.  1. Existing Supplier(s) - If there is more than one supplier please split the contract up  2. Total contract value- If there isn't a total contract value please cans you provide me with the latest annual spend on mobile phone.  3. Number of Users- Number of connections with network provider 4. Duration of the contract- please state if the contract also include contract extensions  5. Contract Start Date- please provide me with the month and year and day if possible  6. Contract Expiry Date- please provide me with the month and year and day if possible  7. Contract Review Date- please provide me with the month and year and day if possible  8. The person within the Council responsible for this particular contract. Can you send me the full contact details Contact Name, Job Title, Contact Number and direct email address. If more than one supplier can you please split the contract into to so they show information for both supplier including, total contract value, users, duration, and the other dates. If the Trust is currently out to tender please can you also state the approx. date of award along with the information above.	Withdrawn by applicant then resubmitted
68	Commercial	Information about each of the GP Practices within your organisation under the Freedom of Information Act (2000).  - GP practice organisation data service code (ODS code) or equivalent?  - Name of the current GP software system in use in the practice  - Name of the company that manufactured the current GP software system for the practice  - How was this system procured? (e.g. GP system of choice, Local service provider, directly through supplier)  - What is the Software system version number?  - Date of installation  - Date of contract expiration	All information released

ID	category	details of request	Comments
69	Media	Details of people working for your organisation who are already in receipt of a civil service or local government pension.  For each person this should include the date they retired, a description of their previous role, what salary band they retired on and details of any lump sum paid as part of the retirement.  In addition, for each person you should provide details of when they returned or joined your organisation, a description of their current role and current salary band.	Information not held
70	Media	Details of any payments made to your organisations former employees to ensure they did not discuss their work or take any further legal action once their employment ended. This should cover each of the last four financial years (including as much of 2011/12 as possible) and include a breakdown of each individual pay out for the compromise or settlement deal agreed.	Information part released, part exempt 36 confidentiality
71	Media	Details of how many girls aged 16 and under have been fitted with a contraceptive implant in each of the past five years in the health board area. This should be broken down into annual totals and also by the totals in each different age group	Information part released, part exempt 36 confidentiality
72	Scottish Parliament	<ul> <li>The total number of staff employed by the board for each of the last three years in headcount and full time equivalent.</li> <li>The number of reported incidents of workplace racial discrimination for each of the last three years, broken down by year and:</li> <li>Where the alleged discrimination was by staff</li> <li>Where the alleged discrimination was by a member of the public to a staff member</li> </ul>	Information part released, part exempt 25 otherwise accessible
73	Scottish Parliament	For each of the last five years, your health board's total budget for drug replacement therapies, including if possible a separate figure for money reimbursed to pharmacies for methadone treatment.  For each of the past five years, the number of patients in your health board who have received the treatments mentioned above, including if possible a separate figure for those receiving methadone treatment.	All information released
74	Scottish Parliament	How many WTE heart failure specialist nurses are employed by your health board?     Are they required to carry out any general nursing duties outwith their specialist roles and, if so, for how many hours per month?     How many patients with chronic heart conditions are there in your health board area?	Information part released, part exempt 25 otherwise accessible
75	Commercial	For each of the below service areas (1-7), can you please indicate: a) Total expenditure with third-party providers for the provision of the service in the PCT's catchment area in 2011. b) If the provision of the service was open for competitive tender in 2011. If only a proportion of the service was open to tender, please provide the split by value terms (for example, X% of total expenditure on the delivery of the service is open for competitive tender from third-party providers, irrespective of whether a third-party provider was chosen as part of the tender process). If the split by value is not available, then please indicate the number of hospitals that a given service was open to competitive tender compared to total hospitals in the PCT coverage area. c) If the service was provided in-house by hospitals/PCT or if it was outsourced to a third party provider. If the service provision was mixed, please provide the split between providers by value. (Please note that staff-related pay and wages is to be included within the cost of service provision) 1) Hospital Catering 2) Hospital Cleaning	All information released

ID	category	details of request	Comments
		3) Hospital Security 4) Clinical services – Community physiotherapy 5) Clinical services – Diagnostic ultrasound 6) Clinical services – Pathology services 7) Clinical services – Sexual health services	
76	Commercial	How much did the Trust spend on pest control services in 2010/11 Who is the principle officer responsible for pest control - their contact details When is the tender due for renewal	All information released
77	Scottish Parliament	The ratio from the highest paid employee to the median pay level for your organisation; and the ratio from the highest paid employee to the lowest paid employee in your organisation.  The number of staff currently employed throughout your organisation who are paid less than £7.15 per hour.  This should include both those employees who are directly employed, and indirectly employed through contracts such as cleaners and catering staff, detailing subcontractors in each case and the number of staff involved.	Information part released, part not held
78	Commercial	<ol> <li>How many WTE district nurses did you employ in: January 2009, January 2010, January 2011 January 2012?</li> <li>How many WTE health visitors did you employ in: January 2009, January 2010, January 2011 January 2012?</li> <li>How many WTE community matrons did you employ in: January 2009, January 2010, January 2011 January 2012?</li> <li>How many WTE healthcare assistants and assistant practitioners did you employ in: January 2009, January 2010, January 2011, January 2012?</li> <li>Please state any initiatives which are in place to increase the numbers of:         <ul> <li>district nurses</li> <li>health visitors</li> <li>community matrons</li> <li>d) healthcare assistants/assistant practitioners</li> </ul> </li> </ol>	Information part released, part exempt 25 Information otherwise accessible
79	Media	1) The amount spent on carrying out emergency repairs on hospitals in the health board area per hospital and type of repairs carried out in the past two years.  2) The amount spent on other repairs, cosmetic or otherwise, again listed per hospital and type of work carried out in the past two years.  3) The amount spent on replacing critically important equipment because of malfunctioning or wear and tear, listed per hospital.	Information withheld, excessive cost of compliance
80	Commercial	Whether any data is stored by your organisation, contractors or relevant third parties outside the United Kingdom as of today's date;     The nature of any data stored outside the UK;     The location of the data;     Whether any information stored by your organisation is made available to use by anyone outside the UK.	All information released
81	Media	For each of your hospitals for each of the following financial years: 2008/9; 2009/10; 2010/11; 2011/12.  • How many patients did you identify as non-exempt overseas visitors?  • What was the cash total of all the invoices raised for non-exempt overseas patients?  Of this cash total:-	Information part released, part not held, part withheld, excessive cost of compliance
		<ul><li>How much was received as prepayment before treatment?</li><li>How much has been recovered post treatment?</li></ul>	

ID	category	details of request	Comments
		<ul> <li>How much is still outstanding? This figure should not include debt written off</li> <li>How much outstanding debt has been sent to a debt recovery agency?</li> <li>How much debt has been written off (i.e. there are no longer any attempts to recover the money)?</li> </ul>	
		Since 2008 What is the largest outstanding debt run up by a single patient and for what treatment?	
		For each of the same financial years for each hospital, please tell us:  • How many patients did you identify as exempt from charges as residents of an EEA country or Switzerland under Regulation 9?  • How much did those patients' bills amount to?  • What sum did you record and report to the Department of Work and Pensions Overseas Healthcare Team?	
		For each Hospital in your Board:  • Is there an overseas visitors' manager?  • If not, is there someone who has overseas visitors' manager role as part of their job? What is their job title?  • How do you identify patients as not ordinarily resident in the UK and therefore eligible for charging? Do you use this approach with all patients that are admitted to your hospital?  • Do you use a pre-attendance form (PAF)?  • Do you do any checks as a matter of course as to whether someone has been resident in the UK for the last twelve months when they are admitted to the hospital?	
82	Scottish Parliament	How many dental practices within your NHS board are accepting new NHS patients? Could you provide a percentage of the total number of dental practices within your NHS board?     Do you hold any information on the length of time NHS patients have to wait before being accepted onto practice lists? Can you provide figures on the average time an NHS patient has to wait before being accepted onto a practice list in your NHS board?	Information part released, part not held
83	Commercial	LAN (Local Area Network) maintenance/support contract- Please can you send me the following information  Existing Supplier- If there are various supplier please split up into individual contracts  Hardware Brand  Contract Description  Total Contract Value- please state if you have provided an annual figure  Duration of the contract- please provide me with a particular month as well as the year. And whether there are any extension periods on the contracts.  Expiry date of the contract- please provide me with a particular month as well as the year.  Contract review date- please provide me with a particular month as well as the year.  Internal contact responsible for reviewing and renewing contracts please include there full name, job titles direct contact number and direct email address. If in some cases this cannot be release please just send me there job title.	All information released

ID	category	details of request	Comments
84	Media	In all instances, malnutrition refers specifically to under nutrition. In all references to 2011, the date range is from Jan 1 2011 to Dec 31 2011  1. How many people died in Borders hospitals in 2011 with the primary cause of death being malnutrition?  2. How many people died in Borders hospitals in 2011 with a contributing cause of death being malnutrition?  For 1 and 2, could you please specify a total figure, and specify figures through age ranges (age 80 and over, age 65 to 80, aged less than 65).  3. How many people admitted to Borders hospitals in 2011 were suffering from malnutrition?  a. For how many people was malnutrition the primary factor in admission?  b. How many people were diagnosed with malnutrition after admission, ie. it wasn't their primary reason for admission but it emerged they were malnourished after tests, such as an elderly woman being admitted with chest pains, and it then emerged after tests that she was also malnourished to a moderate extent?  c. How many people discharged from Borders hospitals who had malnutrition on admission, were still suffering from malnutrition, to any extent, upon discharge?  For 3, a, b, and c, Could you please specify a total figure for each, and through age ranges (age 80 and over, age 65 to 80, aged less than 65) for each.  4. What is the cost to Borders Health Board of managing patients suffering from malnutrition, including both the treatment of malnutrition itself and its consequences, for 2011?  If possible, could you please specify a total amount, and specify amounts through age ranges (age 80 and over, age 65 to 80, aged less than 65).	Information part released, part not held, part withheld, excessive cost of compliance