

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

<u>Supplier Name</u>	<u>PSR Act Description</u>	<u>Amount</u>
Audit Scotland	Audit Charges	£59,833.00
Argyll	IM&T Infrastructure	£36,850.56
BAM Construction Ltd Scotland	Capital Construction	£32,743.42
Brick And Steel Construction Co Limited	Capital Construction	£167,254.50
Bt Plc	Communication Charges	£25,953.66
Capito Ltd	IM&T Infrastructure	£38,592.00
Cherry Tree Machines Ltd	Laundry Equipment Purchase	£31,710.00
Business Stream - A Scottish Water Company	Water Charges	£108,186.26
Eildon Housing Association Ltd	Residence Charge	£30,833.80
Eildon Housing Association Ltd	Residence Charge	£30,833.80
Eildon Housing Association Ltd	Residence Charge	£30,833.80
European Electronique Limited	IM&T Infrastructure	£36,612.00
Fife Council	Out of Area Treatment	£45,736.74
Fife Council	Out of Area Treatment	£44,654.94
Healthcare At Home Limited	Service Provision	£93,665.00
Healthcare At Home Limited	Service Provision	£61,490.00
Healthcare At Home Limited	Service Provision	£47,905.00
Healthcare At Home Limited	Service Provision	£55,412.50
The Hesley Group Ltd	Care Package	£76,898.98
The Hesley Group Ltd	Care Package	£76,898.98
Huntercombe Edinburgh Ltd	Care Package	£31,955.10
Hewlett-Packard Ltd	IM&T Infrastructure	£35,478.00
Intersystems	IM&T Infrastructure	£25,329.60
James Stewart & Son	Contractor Services	£26,926.99
Nhs Lothian	Service Level Agreement	£25,758.00
Nhs Lothian	Service Level Agreement	£1,424,318.00
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Nhs Lothian	Service Level Agreement	£1,424,318.00
Nhs Lothian	Service Level Agreement	£102,867.33
Nhs Lothian	Service Level Agreement	£142,588.00
Nhs Lothian	Service Level Agreement	£1,424,318.00
Nhs Lothian	Service Level Agreement	£423,293.00
Nhs Lothian	Service Level Agreement	£424,280.76
Nhs Lothian	Service Level Agreement	£98,690.00
Nhs Lothian	Service Level Agreement	£106,860.00
Nhs Lothian	Service Level Agreement	£64,542.00
Nhs Lothian	Service Level Agreement	£64,835.00
Nhs Lothian	Service Level Agreement	£119,208.00
Nhs Lothian	Service Level Agreement	£62,201.00
Nhs Lothian	Service Level Agreement	£55,983.00
Livingston Mechanical Services	Annual Service Contract	£35,774.48
Messrs Border Construction Ltd	Capital Construction	£73,890.60
Messrs Border Construction Ltd	Capital Construction	£189,171.40
Messrs Border Construction Ltd	Capital Construction	£97,789.60
Messrs Border Construction Ltd	Capital Construction	£29,856.06
Messrs Border Construction Ltd	Capital Construction	£169,278.00
Mount View (Duns) Ltd	Care Package	£28,518.63
Mount View (Duns) Ltd	Care Package	£28,518.63
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Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
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Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
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Newcastle Upon Tyne Hospitals Nhs Trust	Service Level Agreement	£30,699.50
Newcastle Upon Tyne Hospitals Nhs Trust	Service Level Agreement	£30,699.50
Newcastle Upon Tyne Hospitals Nhs Trust	Service Level Agreement	£30,699.50
Newcastle Upon Tyne Hospitals Nhs Trust	Service Level Agreement	£30,699.50
North Cumbria University Hospitals Nhs Trust	Service Level Agreement	£36,405.25
North Cumbria University Hospitals Nhs Trust	Service Level Agreement	£25,256.80
North Cumbria University Hospitals Nhs Trust	Service Level Agreement	£33,478.75
The Richmond Fellowship Scotland	Care Package	£71,200.00
The Richmond Fellowship Scotland	Care Package	£71,200.00
Scottish Borders Council	Out of Area Treatment	£33,602.20
Scottish Borders Council	Out of Area Treatment	£37,002.38
Scottish Borders Council	Out of Area Treatment	£28,321.43
Scottish Borders Council	Care Package	£41,118.00
Scottish Borders Council	Care Package	£37,754.32
Scottish Borders Council	Care Package	£36,535.20
Scottish Borders Council	Care Package	£28,799.54
Scottish Borders Council	Care Package	£28,799.50
Scottish Borders Council	Partnership Project	£25,000.00
Scottish Borders Council	Partnership Project	£27,775.00
Scottish Borders Council	Out of Area Treatment	£40,819.41
Scottish Borders Council	Council Tax	£27,569.75
Scottish Borders Council	Care Package	£36,000.00
Scottish Borders Council	Change Fund Projects	£874,512.00
Scottish Borders Council	Rates	£65,383.00
Scottish Borders Council	Rates	£65,383.00
Scottish Power Plc	Electricity Charges	£45,981.76
Scottish Power Plc	Electricity Charges	£46,451.65
Scottish Power Plc	Electricity Charges	£47,157.58
Scottish Power Plc	Electricity Charges	£42,705.16
Specialist Computer Centres Ltd	IM&T Infrastructure	£44,898.00
Specialist Computer Centres Ltd	IM&T Infrastructure	£31,815.07
Scottish Fuels	Diesel	£25,251.54
Selkirk Dental Practice	Grant	£25,385.00
Tayside Nhs Board	Transport	£58,697.00
Total Gas And Power	Gas Charges	£53,025.40
Total Gas And Power	Gas Charges	£52,169.33
Total Gas And Power	Gas Charges	£54,072.33
TOTAL		<u>£11,812,982.10</u>