NHS Borders

Public Services Reform Act Information 2012/13 (April - June) Payments over £25k

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	Scottish Borders Council	•	

North Cumbria University Hosps Nhs Trust	Out of Area Treatment	£32,381.00
Scottish Borders Council	Care Package	£32,207.00
Eildon Housing Association Ltd	Rent Of Premises	£32,190.49
Eildon Housing Association Ltd	Rent Of Premises	£32,190.49
Eildon Housing Association Ltd	Rent Of Premises	£32,190.49
Amor Group	Serv Contract Computers	£31,618.12
Philips Healthcare	Capital Equipment Purchase	£31,304.04
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
NHS Lothian	Medical Costs Other Health Boards	£30,592.18
Addaction	Management Consultant Fees	£29,539.98
Scottish Borders Council	Rates	£29,266.20
Scottish Borders Council	Care Package	£29,000.00
Mount View (Duns) Ltd	Healthcare Purchase Primary Care Bodies	£28,518.63
Mount View (Duns) Ltd	Healthcare Purchase Primary Care Bodies	£28,518.63
Mount View (Duns) Ltd	Healthcare Purchase Private Sector	£28,518.63
North Cumbria University Hosps Nhs Trust	Out of Area Treatment	£28,388.33
Scottish Borders Council	Rates	£27,796.02
NHS Lothian	Service Level Agreement	£25,758.00
Trust Losses	Central Legal Office Provisions	£25,500.00
Bt Plc	Telephone Line Rental Computer	£25,386.54
NHS Lothian	Staff Training & Development	£25,215.56
Beckman Coulter Ltd	Laboratory Consumables	£25,009.20

NHS Borders Public Services Reform Act Information 2012/13 (April - June) Payments over £25k

Supplier Name PSR Act Description Amount Arrow Supplies Ltd Plant and Equipment Purchase £31,860.00 Audit Scotland Financial Audit Requirement £61,217.00 Barn Construction Ltd Capital Construction £239,548.22 Barn Construction Ltd Capital Construction £597,137.18 Barn Construction Ltd Capital Construction £547,873.18 Barn Construction Ltd Capital Construction £557,834.88 Backman Coulter Uk Ltd Laboratory Consumables £447,710.00 Business Stream - A Scottish Water Company Water Charges £27,999.09 Cherry Tree Machines Ltd Plant and Equipment Purchase £230,000.00 Cooks Van Hire Plant and Equipment Purchase £230,000.00 Eildon Housing Association Ltd Residence Charge £32,190.49 Eildon Housing Association Ltd Residence Charge £32,190.49 <tr< th=""><th>Supplier Name</th><th>DSD Act Description</th><th>Amount</th></tr<>	Supplier Name	DSD Act Description	Amount
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Nhs Lothian	Service Level Agreement	£1,387,669.00
Nhs Lothian	Service Level Agreement	£1,387,669.00
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Nhs Lothian	Service Level Agreement	£1,387,669.00
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Nhs Lothian	Service Level Agreement	£1,387,669.00
Nhs Lothian	Service Level Agreement	£1,387,669.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Olympus Keymed	Plant and Equipment Purchase	£28,676.77
Olympus Keymed	Medical Equipment Purchase	£31,878.00
Peacocks	Orthotic Applicances and Footwear	£29,672.68
Princess Royal Trust (Borders)	Management Consultant Fees	£39,722.50
Scottish Borders Council	Professional Fees	£30,488.00
Scottish Borders Council	Care Package	£36,817.59
Scottish Borders Council	Resource Transfer	£37,987.00
Scottish Borders Council	Care Package	£47,019.44
Scottish Borders Council	Care Package	£47,970.87
Scottish Borders Council	Care Package	£48,043.08
Scottish Borders Council	Care Package	£50,081.97
Scottish Borders Council	Care Package	£65,967.06
Scottish Borders Council	Resource Transfer	£71,691.00
Scottish Borders Council	Care Package	£94,757.09
Scottish Borders Council	Care Package	£100,856.70
Scottish Borders Council	Resource Transfer	£101,377.00
Scottish Borders Council	Change Fund Allocation	£140,000.00
Scottish Borders Council	Care Package	£187,453.77
Scottish Borders Council	Resource Transfer	£249,629.00
Scottish Borders Council	Care Package	£253,000.00
Scottish Borders Council	Resource Transfer	£506,565.00
Scottish Borders Council	Change Fund Allocation	£801,110.00
Scottish Borders Council	Resource Transfer	£815,046.00
Scottish Borders Council	Resource Transfer	£899,379.00
Scottish Fuels	Fuel	£25,549.96
Scottish Power Plc	Electricity Charges	£38,859.84
Scottish Power Plc	Electricity Charges	£47,525.20
Scottish Power Plc	Electricity Charges	£48,105.49
Scottish Power Plc	Electricity Charges	£50,037.95
Scottish Power Plc	Electricity Charges	£51,097.73
Sonosite Ltd	Medical Equipment Purchase	£34,182.01
Tayside Nhs Board	Service Level Agreement	£57,548.00
Tbs G B Telematic + Biomedical Services Ltd	Medical Equipment Purchase	£109,017.11
The Hesley Group Ltd	Service Provision	£76,898.98
The Hesley Group Ltd	Service Provision	£76,898.98
Total Gas + Power	Gas Charges	£33,141.18
Total Gas + Power	Gas Charges	£36,211.27
Total Gas + Power	Gas Charges	£41,783.92
Total Gas + Power	Gas Charges	£55,223.46
Total Gas + Power	Gas Charges	£57,767.39
Trustmarque Solutions Ltd	IT Infrastructure	£30,969.00

NHS Borders

Public Services Reform Act Information 2012/13 (April - June) Payments over £25k

Cumpliar Nama	DCD Act Description	A marint
Supplier Name Advanced Health And Care Ltd	PSR Act Description Pland and Equipment Purchase	Amount £38,457.00
Aitken Turnbull Architects Ltd	Capital Construction	£25,560.00
Ascribe Limited	Annual Service Contract	£86,034.57
Audit Scotland	Financial Audit Requirement	£57,140.00
Bam Construction Ltd	Capital Construction	£544,787.40
Bam Construction Ltd	Capital Construction	£269,341.09
Bam Construction Ltd	Capital Construction	£217,740.00
Bam Construction Ltd	Capital Construction	£28,480.28
Bam Construction Ltd	Capital Construction	£56,411.87
Bam Construction Ltd	Capital Construction	£54,270.60
Bam Construction Ltd	Capital Construction	£266,362.80
Brick And Steel Construction Co Limited	Capital Construction	£95,065.53
Bt Plc	Communication Charges	£29,326.60
Bt Plc	Communication Charges	£25,349.73
Business Stream - A Scottish Water Company	Water Charges	£66,353.30
Business Stream - A Scottish Water Company	Water Charges	£172,916.75
Cherry Tree Machines Ltd	Pland and Equipment Purchase	£28,620.00
Cooks Van Hire	Pland and Equipment Purchase	£30,000.00
Crummock (Scotland) Limited	Capital Construction	£184,570.14
Eildon Housing Association Ltd	Residence Charge	£32,190.49
Eildon Housing Association Ltd	Residence Charge	£32,190.49
Eildon Housing Association Ltd	Residence Charge	£32,190.49
Eildon Housing Association Ltd	Residence Charge	£32,190.49
Eildon Housing Association Ltd	Residence Charge	£32,190.49
Emis	Annual Service Contract	£95,767.81
Fife Council	Care Package	£53,643.40
Healthcare At Home Limited	Care Package	£48,763.00
Healthcare At Home Limited	Service Provision	£64,493.00
Healthcare At Home Limited	Service Provision	£69,498.00
Healthcare At Home Limited	Service Provision	£55,698.50
Healthcare At Home Limited	Service Provision	£72,715.50
Hewlett Packard Limited	Pland and Equipment Purchase	£40,752.00
Hub South East Scotland Ltd	Capital Construction	£94,371.60
Hub South East Scotland Ltd	Capital Construction	£50,459.23
Hub South East Scotland Ltd	Capital Construction	£148,090.62
Hub South East Scotland Ltd	Capital Construction	£249,810.20
Huntercombe Edinburgh Ltd	Care Package	£40,000.00
Intersystems	IT Infrastructure	£123,729.60
Intersystems	IT Infrastructure	£26,296.80
Marwood Electrical Company Ltd	Pland and Equipment Purchase	£32,446.41
Messrs Border Construction Ltd	Capital Construction	£69,930.00
Messrs Border Construction Ltd Messrs Border Construction Ltd	Capital Construction Capital Construction	£229,724.74
Messrs Border Construction Ltd	Capital Construction	£83,128.84 £91,719.20
Messrs Border Construction Ltd	Capital Construction	£73,327.80
Mount View (Duns) Ltd	Care Package	£28,518.63
Mount View (Duns) Ltd	Care Package	£33,330.83
Mount View (Duns) Ltd	Care Package	£33,330.83
Mount View (Duns) Ltd	Care Package	£33,330.83
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.67
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
Nhs Greater Glasgow And Clyde	Care Package	£32,903.00

Nhs Greater Glasgow And Clyde	Service Level Agreement	£45,174.00
Nhs Greater Glasgow And Clyde	Service Level Agreement	£92,303.00
Nhs Greater Glasgow And Clyde	Service Level Agreement	£71,252.00
Nhs Greater Glasgow And Clyde	Service Level Agreement	£73,844.00
Nhs Greater Glasgow And Clyde	Service Level Agreement	£62,346.00
Nhs Greater Glasgow And Clyde	Service Level Agreement	£28,729.00
Nhs Greater Glasgow And Clyde	Service Level Agreement	£46,849.00
Nhs Greater Glasgow And Clyde	Service Level Agreement	£28,824.00
Nhs Lanarkshire	Service Level Agreement	£25,281.00
Nhs Lothian	Service Level Agreement	£410,880.00
Nhs Lothian	Service Level Agreement	£74,382.43
Nhs Lothian	Radiotherapy Regional Programme	£101,760.00
Nhs Lothian	Service Level Agreement	£183,784.00
Nhs Lothian	Service Level Agreement	£60,016.00
Nhs Lothian	Service Level Agreement	£59,402.65
Nhs Lothian	Service Level Agreement	£1,387,669.00
Nhs Lothian	Service Level Agreement	£138,311.00
Nhs Lothian	Service Level Agreement	£35,489.90
Nhs Lothian	Service Level Agreement	£1,387,669.00
Nhs Lothian	Service Level Agreement	£41,588.61
Nhs Lothian	Service Level Agreement	£146,035.00
Nhs Lothian	Service Level Agreement	£1,387,669.00
Nhs Lothian	Service Level Agreement	£1,387,669.00
Nhs Lothian	Service Level Agreement	£64,909.00
Nhs Lothian	Service Level Agreement	£177,420.00
Nhs Lothian	Annual Service Contract	£112,519.00
Nhs Lothian	Service Level Agreement	£57,338.50
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
Olympus Keymed	-	£83,397.60
Omega Lift Services Ltd	Pland and Equipment Purchase	£40,500.00
Park House Healthcare Ltd	Plant and Equipment Purchase Medical Equipment Purchase	£25,905.60
	Annual Service Contract	£25,905.60 £27,600.00
Sapphire Technologies Ltd		•
Scottish Borders Council	Care Package	£26,213.11
Scottish Borders Council	Care Package	£30,055.20
Scottish Borders Council	Care Package	£28,879.20
Scottish Borders Council	Care Package	£73,070.40
Scottish Borders Council	Purchase of Care	£35,000.00
Scottish Borders Council	NHS Joint Ability Equipment Store	£46,559.00
Scottish Power Plc	Electricity Charges	£38,859.84
Scottish Power Plc	Electricity Charges	£50,825.01
Scottish Power Plc	Electricity Charges	£50,630.09
Scottish Power Plc	Electricity Charges	£70,203.75
Specialist Computer Centres Plc	Annual Service Contract	£26,100.00
Streets Ahead (Borders)	Care Package	£27,632.00
Sweett (Uk) Ltd	Capital Construction	£25,128.00
Sweett (Uk) Ltd	Capital Construction	£29,016.00
Tayside Nhs Board	Service Level Agreement	£38,997.00
Tayside Nhs Board	Service Level Agreement	£32,377.00
The Hesley Group Ltd	Care Package	£76,898.98
The Hesley Group Ltd	Care Package	£76,898.98
Therapy Equipment Ltd	Medical Equipment Purchase	£49,302.00
Total Gas + Power	Gas Charges	£55,223.46
Total Gas + Power	Gas Charges	£55,123.34
Total Gas + Power	Gas Charges	£61,600.61
Total Gas + Power	Gas Charges	£62,482.80
Total Gas + Power	Gas Charges	£57,075.37

Trustmarque Solutions Ltd	IT Infrastructure	£30,969.00
Trustmarque Solutions Ltd	IT Infrastructure	£37,917.84
Trustmarque Solutions Ltd	IT Infrastructure	£37,917.84
Turnbull And Scott (Engineers) Ltd	Pland and Equipment Purchase	£41,340.96
Turnbull And Scott (Engineers) Ltd	Pland and Equipment Purchase	£90,462.24