

**NHS Borders**  
**Public Services Reform Act Information**  
**2012/13 (August - November) Payments over £25k**

<b>Supplier Name</b>	<b>PSR Act Description</b>	<b>Amount</b>
Arrow Supplies Ltd	Plant and Equipment Purchase	£31,680.00
Audit Scotland	Financial Audit Requirement	£61,217.00
Bam Construction Ltd	Capital Construction	£329,546.82
Bam Construction Ltd	Capital Construction	£441,838.24
Bam Construction Ltd	Capital Construction	£507,137.18
Bam Construction Ltd	Capital Construction	£544,787.40
Bam Construction Ltd	Capital Construction	£576,834.88
Beckman Coulter UK Ltd	Laboratory Consumables	£44,712.00
Business Stream - A Scottish Water Company	Water Charges	£27,999.09
Cherry Tree Machines Ltd	Plant and Equipment Purchase	£28,620.00
Cooks Van Hire	Plant and Equipment Purchase	£30,000.00
Eildon Housing Association Ltd	Residence Charge	£32,190.49
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Eildon Housing Association Ltd	Residence Charge	£32,190.49
Eildon Housing Association Ltd	Residence Charge	£32,190.49
Face 2 Face Borders Limited	Care Package	£40,315.00
Fresenius Medical Care (UK) Ltd	Medical Equipment Purchase	£25,600.00
G H Turner And Sons	Capital Construction	£25,200.00
Healthcare At Home Limited	Service Provision	£47,190.00
Healthcare At Home Limited	Service Provision	£48,763.00
Healthcare At Home Limited	Service Provision	£54,483.00
Healthcare At Home Limited	Service Provision	£64,493.00
Healthcare At Home Limited	Service Provision	£65,565.50
Healthcare At Home Limited	Service Provision	£65,637.00
Hewlett Packard Limited	IM&T Infrastructure	£40,752.00
Messrs Border Construction Ltd	Capital Construction	£31,564.60
Messrs Border Construction Ltd	Capital Construction	£69,930.00
Mount View (Duns) Ltd	Care Package	£28,518.63
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Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
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Newcastle Upon Tyne Hospitals Nhs Foundation	Service Level Agreement	£30,699.50
Nhs Lanarkshire	Service Level Agreement	£25,281.00
Nhs Lothian	Service Level Agreement	£61,848.00
Nhs Lothian	Service Level Agreement	£66,079.44
Nhs Lothian	Service Level Agreement	£71,289.02
Nhs Lothian	Financial Audit Requirement	£106,110.00
Nhs Lothian	Service Level Agreement	£115,855.00
Nhs Lothian	Service Level Agreement	£116,381.00
Nhs Lothian	Service Level Agreement	£175,756.00
Nhs Lothian	Service Level Agreement	£185,095.00
Nhs Lothian	Service Level Agreement	£185,095.00
Nhs Lothian	Service Level Agreement	£201,818.00
Nhs Lothian	Service Level Agreement	£248,566.00
Nhs Lothian	Service Level Agreement	£406,812.00
Nhs Lothian	Service Level Agreement	£420,811.00
Nhs Lothian	Service Level Agreement	£1,387,669.00

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Northumbria Healthcare Nhs Foundation Trust	Service Level Agreement	£42,094.00
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Olympus Keymed	Plant and Equipment Purchase	£28,676.77
Olympus Keymed	Medical Equipment Purchase	£31,878.00
Peacocks	Orthotic Appliances 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