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

Cumpliar Nama	DCD Act Decembries	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	Capital Construction	£229,724.74
Messrs Border Construction Ltd	Capital Construction	£83,128.84
Messrs Border Construction Ltd	Capital Construction	£91,719.20
Messrs Border Construction Ltd	Capital Construction	£73,327.80
Mount View (Duns) Ltd Mount View (Duns) Ltd	Care Package Care Package	£28,518.63 £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 Clasgow And Clyde Service Level Agreement £45,174.00 Nhs Greater Clasgow And Clyde Service Level Agreement £72,252.00 Nhs Greater Clasgow And Clyde Service Level Agreement £73,844.00 Nhs Greater Glasgow And Clyde Service Level Agreement £82,246.00 Nhs Greater Glasgow And Clyde Service Level Agreement £28,729.00 Nhs Greater Glasgow And Clyde Service Level Agreement £28,829.00 Nhs Lanarkshire Service Level Agreement £28,824.00 Nhs Lothian Service Level Agreement £240,880.00 Nhs Lothian Service Level Agreement £21,828.10 Nhs Lothian Service Level Agreement £74,882.43 Nhs Lothian Service Level Agreement £60,016.00 Nhs Lothian Service Level Agreement £60,016.00 Nhs Lothian Service Level Agreement £1,337,669.00 Nhs Lothian Service Level Agreement £1,337,669.00 Nhs Lothian Service Level Agreement £1,337,669.00 Nhs Lothian Service Level Agreement £1,357,689.00 Nhs Lothian <			
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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