

PO Num	Ord Date Transmitted	Ord Total Value	Ord Line Item Desc
SG880584	24/05/2018	£31,393.00	Project Poseidon time costs from January 1st 2018 - February 28th 2018
SG882238	28/06/2018	£25,000.00	Internal Audit - Cross Cutting Cyber Review - Invoice number - 1354921568
SG898835	01/10/2018	£139,500.00	FMEL Work Options workshops and discussions 1 March 2018 - 31 July 2018 Monitoring reports - February, March, April and May 2018
SG907651	29/11/2018	£49,830.00	Fee for June and July 2018 monitoring reports and part of August 2018 monitoring report. Fee for options workshop discussions from August 1st 2018 - October 31 2018
SG908077	10/01/2019	£50,802.72	Services provided by PWC. Starting on 15 August 2018 for 6 months, ending 14 February 2019. Total cost of £50k excluding VAT, and expenses.
SG908077	10/01/2019	£50,802.72	expenses when working with NHS Borders
SG934805	20/05/2019	£28,070.00	Monitoring work for Project Rose - includes October, November, December and part of January monitoring report. (FMEL)
SG934806	20/05/2019	£50,489.00	Options work for Project Poseidon Phase II and Monitoring work for Project Poseidon Phase II - includes September and part of August monitoring report. (FMEL)
SG945545	06/08/2019	£11,636.00	Commercial advice - Fee for the completed January, February and March 2019 monitoring report
SG962097	04/12/2019	£127,922.00	Fees for work on Project Kildonan Phase 3 for 16 September 2019 to 1 November 2019 AND Fees for Project Kildonan Phase 3 time for 4 November 2019 to 15 November 2019
SG962570	06/12/2019	£100,000.00	Fees for Project Kildonan
SG978266	07/04/2020	£63,000.00	Project Kildonan Phase III - Procurement, Supply Chain Commercial Consultancy Services (CCS Framework RM6008) - Procurement Investigation
SG978428	08/04/2020	£7,595.00	Project Kildonan - For professional services associated with the Laptop Investigation Expenses - Hard drive purchase VAT@20%
SG981304	21/05/2020	£16,950.00	Project Kildonan Phase III - Procurement, Supply Chain Commercial Consultancy Services (CCS Framework RM6008) - Procurement Investigation
SG981335	21/05/2020	£11,863.00	Project Kildonan: Work performed from 1 February 2020 to 16 April 2020
SG981730	28/05/2020	£94,083.00	Invoice: 1355399164. Work completed between 17th April 2020 to 12th May 2020. PWC ref: 0000074661
SG986723	24/08/2020	£150,917.00	Invoice: 1355467224. Work completed from 17 April to 16 June.
SG986724	24/08/2020	£41,711.00	Invoice: 1355467223. Work completed from 17 June to 19 July.
SG987108	28/08/2020	£74,232.00	Invoice for services rendered under COVID-19: FINANCIAL GOVERNANCE contract, Call-off from Framework RM6008 - Lot 3 - Direct Award, Work Package 2
SG990138	14/10/2020	£250,000.00	Payment for Invoice numbers 1355469226 1355453813.
SG990140	14/10/2020	£8,571.00	Invoice: 1355487542. professional fees, 02-July to 30-Sep 2020.
SG995299	18/12/2020	£31,074.00	Payment for Invoice number 1355498972
SG996295	11/01/2021	£13,163.00	Invoice: 1355531321. Professional fees
SG999273	12/02/2021	£30,000.00	Fees for Project Kildonan
SG1004619	07/04/2021	£11,748.00	Invoice: 1355571078. Dec-20 to Mar-21
SG1014518	27/08/2021	£4,173.00	Invoice: 1355674597. Professional Fees, April-July 2021.
SG1020725	19/11/2021	£89,184.00	Professional services relating to the National Care Service Delivery and Design Authority set up recommendations report.
SG1022448	10/12/2021	£68,360.00	Analysis of consultation responses for National Care Service and Anne s Law and publish report due January 2022.
SG1024144	13/01/2022	£5,302.75	For work performed from 1 April 2021 to 16 November 2021 relating to drafting the paper for the potential buyer and sundry time accrued since April for matters such as speaking to audit Scotland and discussing the potential assignment of the £200k
SG1025859	07/02/2022	£22,922.00	Invoice: 1355716333 work carried out over the period from 1 August 2021 to 15 November 2021.
SG1033147	21/04/2022	£14,556.00	Invoice Number: 1355825120. Professional services relating to 1 January 2022 - 31 March 2022.
SG1037266	08/06/2022	£44,827.00	Invoice: 1355820185. Professional services for the period from 1 April 2022 - 22 May 2022..
SG1044777	22/08/2022	£60,880.75	Invoice Number: 1355872158. 23 May 2022 - 31 July 2022.
SG1045009	25/08/2022	£300,000.00	Staged Payments Invoice for professional services relating to 2022-23 FY.