

**NHSGG&C**  
**Over £25,000 Payments**  
**May 12**

<b>Date Paid</b>	<b>Supplier</b>	<b>Ac Summary</b>	<b>Amount</b>
02/05/2012	University Of Glasgow	Payment to Outside Organisations	60,000
02/05/2012	Glasgow Healthcare Facilities Limited	PFI - Payment	2,414,868
02/05/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	526,222
02/05/2012	Culture And Sport Glasgow	Payment to Outside Organisations	28,836
02/05/2012	Pacific Care Ltd	Rent	108,976
02/05/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	67,239
02/05/2012	Roche Products Limited	Pharmacy Supplies	154,988
02/05/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	82,866
02/05/2012	Bupa Home Healthcare	Pharmacy Supplies	100,412
02/05/2012	Bt Onebill	Utilities	95,699
02/05/2012	Healthcare At Home Ltd	Paramedical Supplies	62,584
02/05/2012	Baxter Healthcare Ltd	Pharmacy Supplies	174,508
02/05/2012	Healthcare Product Services	Paramedical Supplies	33,900
02/05/2012	Renfrewshire Council	Rates	56,792
02/05/2012	Four Seasons Healthcare Ltd	Payment to Outside Organisations	25,929
02/05/2012	Allstar Business Solutions Limited	Admin Supplies	36,006
02/05/2012	Lloyds Pharmacy	Payment to Outside Organisations	39,512
02/05/2012	Csl Behring Uk Ltd	Paramedical Supplies	28,000
02/05/2012	Idis Ltd	Pharmacy Supplies	32,868
02/05/2012	Currie And Brown Group Ltd	Capital	27,600
02/05/2012	Capita Symonds Limited	Capital	25,154
02/05/2012	Young And Gault	Capital	70,327
02/05/2012	Town Hospitals (Southern General) Ltd	PFI - Payment	342,556
02/05/2012	Servo Computer Services Ltd	Equipment Maint.	25,824
02/05/2012	Renfrewshire Carers Centre	Payment to Outside Organisations	39,616
04/05/2012	Toshiba Medical Systems Ltd	Equipment Maint.	222,870
04/05/2012	Taylor And Fraser Ltd	Capital	740,423
04/05/2012	David H Allan (Joiners And Builders)	Capital	164,474
04/05/2012	Inverclyde Council	Payment to Outside Organisations	30,000
04/05/2012	Conservation Masonry Ltd	Capital	140,490
04/05/2012	Balfour Beatty Ltd	Capital	96,728
04/05/2012	Janssen-Cilag Ltd	Pharmacy Supplies	67,534
04/05/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	193,268
04/05/2012	Roche Products Limited	Pharmacy Supplies	25,228
04/05/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	188,247
04/05/2012	Attends	Pharmacy Supplies	35,249
04/05/2012	Akp Scotland Ltd	Capital	153,812
04/05/2012	Bt Onebill	Utilities	203,153
04/05/2012	Healthcare At Home Ltd	Paramedical Supplies	59,810
04/05/2012	Healthcare Product Services	Paramedical Supplies	177,422
04/05/2012	Filetek Uk	Capital	757,736
04/05/2012	South Lanarkshire Council	Rent	60,000
04/05/2012	Clyde Valley Lifts	Admin Supplies	49,020
04/05/2012	Leonard Builders Ltd	Capital	25,827
04/05/2012	Turning Point (Scotland) Services Ltd	Payment to Outside Organisations	26,969
04/05/2012	Opnet Technologies Ltd	Capital	31,645
04/05/2012	Gva Grimley	Payment to Outside Organisations	38,988
04/05/2012	Cable And Wireless	Utilities	296,799
04/05/2012	Pierre Fabre Ltd	Paramedical Supplies	163,395
04/05/2012	Vodafone Corporate Ltd	Utilities	32,255
04/05/2012	Iac Ltd	Capital	36,419

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04/05/2012	Bupa Care Homes	Payment to Outside Organisations	410,835
04/05/2012	St Margaret Of Scotland Hospice	Payment to Outside Organisations	200,834
04/05/2012	Marie Curie Cancer Care	Payment to Outside Organisations	192,716
04/05/2012	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	143,515
04/05/2012	Barchester Healthcare	Payment to Outside Organisations	141,637
04/05/2012	Glasgow Old People'S Welfare Association	Payment to Outside Organisations	51,000
08/05/2012	Glasgow City Council	Rates	298,158
09/05/2012	Glasgow Regeneration Agency	Payment to Outside Organisations	34,749
09/05/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	33,909
09/05/2012	East Renfrewshire Council	Payment to Outside Organisations	1,414,046
09/05/2012	Bupa Home Healthcare	Pharmacy Supplies	248,286
09/05/2012	Baxter Healthcare Ltd	Pharmacy Supplies	199,929
09/05/2012	Healthcare Product Services	Paramedical Supplies	40,574
09/05/2012	Bt Global Services	Utilities	26,199
09/05/2012	Renfrewshire Council	Payment to Outside Organisations	149,113
09/05/2012	Cp Plus Ltd	Admin Supplies	51,067
09/05/2012	West Dunbartonshire Council	Payment to Outside Organisations	949,958
09/05/2012	Royston Stress Centre T/A Lifelink	Health Board Purchases	93,750
09/05/2012	Nhs National Services	Health Board Purchases	1,202,094
09/05/2012	Nhs Lothian	Health Board Purchases	129,597
09/05/2012	Tps Healthcare	Paramedical Supplies	50,610
09/05/2012	Smith And Nephew Orthopaedics Ltd	Capital	34,551
09/05/2012	Renfrewshire Carers Centre	Payment to Outside Organisations	39,616
09/05/2012	Gva Grimley	Payment to Outside Organisations	77,793
09/05/2012	Vodafone Corporate Ltd	Utilities	88,781
09/05/2012	Old Rutherglen Road Ltd	Rent	47,100
09/05/2012	Epilepsy Connections	Payment to Outside Organisations	62,608
09/05/2012	Liaison Vat Consultancy	Payment to Outside Organisations	29,544
09/05/2012	Philips Medical Systems Hsg	Capital	57,666
09/05/2012	Huntleigh Healthcare Uk	Capital	28,350
11/05/2012	Hill-Rom	Equipment Maint.	44,820
11/05/2012	Glasgow City Council	Rates	37,098
11/05/2012	Cordia (Services) Llp	Payment to Outside Organisations	146,184
11/05/2012	David H Allan (Joiners And Builders)	Capital	202,123
11/05/2012	Culture And Sport Glasgow	Payment to Outside Organisations	129,026
11/05/2012	Nutricia Limited	Paramedical Supplies	27,819
11/05/2012	Janssen-Cilag Ltd	Pharmacy Supplies	25,367
11/05/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	40,003
11/05/2012	Abbott Laboratories Ltd	Paramedical Supplies	1,619,581
11/05/2012	Healthcare At Home Ltd	Paramedical Supplies	28,600
11/05/2012	Eli Lilly And Company Ltd	Pharmacy Supplies	28,863
11/05/2012	Healthcare Product Services	Paramedical Supplies	201,036
11/05/2012	Gilead Sciences Ltd	Paramedical Supplies	57,624
11/05/2012	Mawdsleys - Brook And Co Ltd	Pharmacy Supplies	42,588
11/05/2012	Boston Networks Ltd	Capital	26,334
11/05/2012	Medical Imaging Consultancy Limited	Equipment Maint.	39,812
11/05/2012	Fujifilm (Uk) Ltd	Capital	30,359
11/05/2012	Accord Hospice	Payment to Outside Organisations	33,428
11/05/2012	Ardgowan Hospice	Payment to Outside Organisations	34,608
11/05/2012	Mach-Aire Ltd	Admin Supplies	39,953
14/05/2012	Central Purchases	Admin Supplies	46,398

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14/05/2012	Pass Software Bv	Payment to Outside Organisations	34,392
15/05/2012	Lh Project Limited	PFI - Payment	170,197
15/05/2012	Glasgow City Council	Payment to Outside Organisations	114,135
15/05/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	33,180
15/05/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	147,957
15/05/2012	Bupa Home Healthcare	Pharmacy Supplies	55,159
15/05/2012	Medtronic Ltd	Surgical Supplies	73,612
15/05/2012	Attends	Pharmacy Supplies	69,241
15/05/2012	Healthcare Product Services	Paramedical Supplies	27,120
15/05/2012	Dalkia Utilities Services Plc	Utilities	89,253
15/05/2012	Nhs Lanarkshire	Health Board Purchases	852,057
15/05/2012	Forth Valley Nhs Board	Health Board Purchases	39,112
15/05/2012	Highland Health Board	Health Board Purchases	30,695
15/05/2012	Clark Contracts Ltd	Capital	27,132
15/05/2012	Med Imaging Ltd	Equipment Maint.	103,232
15/05/2012	Tayside Nhs Board	Health Board Purchases	237,135
18/05/2012	Inland Revenue	Payment of Income Tax/NI	29,683,321
18/05/2012	SPPA	Payment of Superannuation	16,528,549
18/05/2012	Erigal Ltd	Paramedical Supplies	57,840
18/05/2012	Hc One Ltd	Payment to Outside Organisations	132,194
18/05/2012	Culture And Sport Glasgow	Payment to Outside Organisations	30,549
18/05/2012	Drager Medical Uk Ltd	Equipment Maint.	33,066
18/05/2012	Janssen-Cilag Ltd	Pharmacy Supplies	25,008
18/05/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	82,775
18/05/2012	Roche Products Limited	Pharmacy Supplies	95,166
18/05/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	228,125
18/05/2012	Bupa Home Healthcare	Pharmacy Supplies	348,027
18/05/2012	Iron Mountain Uk Limited	Admin Supplies	28,530
18/05/2012	Healthcare Product Services	Paramedical Supplies	27,120
18/05/2012	Bt Global Services	Utilities	81,702
18/05/2012	Allstar Business Solutions Limited	Admin Supplies	35,739
18/05/2012	Chartis Insurance Uk Ltd	Admin Supplies	31,584
18/05/2012	Asckey Data Services	Equipment Maint.	38,616
18/05/2012	Town Hospitals (Southern General) Ltd	PFI - Payment	342,556
18/05/2012	Bupa Care Homes	Payment to Outside Organisations	330,481
18/05/2012	St Margaret Of Scotland Hospice	Payment to Outside Organisations	200,834
18/05/2012	Marie Curie Cancer Care	Payment to Outside Organisations	192,716
18/05/2012	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	143,515
18/05/2012	Barchester Healthcare	Payment to Outside Organisations	150,384
18/05/2012	Revive Ms Support	Payment to Outside Organisations	54,009
21/05/2012	Tameside	Rent	115,093
22/05/2012	East Dunbartonshire Council	Payment to Outside Organisations	86,392
22/05/2012	Mpmh Construction Ltd	Capital	33,300
22/05/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	173,967
22/05/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	26,296
22/05/2012	Bupa Home Healthcare	Pharmacy Supplies	213,025
22/05/2012	Healthcare At Home Ltd	Paramedical Supplies	100,225
22/05/2012	Robertson Health (Gartnave) Ltd	PFI - Payment	240,638
22/05/2012	Gilead Sciences Ltd	Paramedical Supplies	32,334
22/05/2012	Brookfield Multiplex Construction Europe Ltd	Capital	9,587,930
22/05/2012	Nhs National Services	Health Board Purchases	391,867

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22/05/2012	Lloyds Pharmacy	Payment to Outside Organisations	39,763
22/05/2012	Nightingales Nursery	Payment to Outside Organisations	53,632
22/05/2012	Genzyme Therapeutics Ltd	Pharmacy Supplies	35,156
22/05/2012	Nhs Ayrshire And Arran	Health Board Purchases	116,040
22/05/2012	Dumfries And Galloway Health Board	Health Board Purchases	90,405
25/05/2012	University Of Glasgow	Payment to Outside Organisations	359,376
25/05/2012	Hill-Rom	Equipment Maint.	29,829
25/05/2012	Glasgow City Council	Payment to Outside Organisations	55,617
25/05/2012	Cordia (Services) Llp	Payment to Outside Organisations	95,569
25/05/2012	Bsl	Capital	34,200
25/05/2012	Laing O'Rourke	Capital	484,381
25/05/2012	Isoft Limited	Capital	177,686
25/05/2012	East Dunbartonshire Council	Payment to Outside Organisations	30,000
25/05/2012	Janssen-Cilag Ltd	Pharmacy Supplies	32,042
25/05/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	26,640
25/05/2012	Medtronic Ltd	Surgical Supplies	169,543
25/05/2012	Shanks Waste Management Ltd	Admin Supplies	91,987
25/05/2012	Attends	Pharmacy Supplies	34,825
25/05/2012	Baxter Healthcare Ltd	Pharmacy Supplies	52,058
25/05/2012	Eli Lilly And Company Ltd	Pharmacy Supplies	28,800
25/05/2012	Renfrewshire Council	Payment to Outside Organisations	90,364
25/05/2012	Stobhill Healthcare Facilities Limited	PFI - Payment	210,058
25/05/2012	Honeywell Control Systems Ltd	Admin Supplies	91,631
25/05/2012	Apcoa Parking Uk Ltd	Admin Supplies	86,412
25/05/2012	Gilead Sciences Ltd	Paramedical Supplies	105,616
25/05/2012	Scottish Power	Utilities	921,219
25/05/2012	Healthcare Environmental Services	Admin Supplies	147,548
25/05/2012	Ross Hall Hospital	Payment to Outside Organisations	46,600
25/05/2012	Csl Behring Uk Ltd	Paramedical Supplies	27,840
25/05/2012	Currie And Brown Group Ltd	Capital	27,600
25/05/2012	Quarriers	Payment to Outside Organisations	41,137
25/05/2012	Hevac Solutions Limited	Capital	51,052
25/05/2012	Welcome Estate Ltd	Rent	66,518
25/05/2012	Old Mill Studios	Rent	100,336
25/05/2012	Hermes Medical Solutions Limited	Equipment Maint.	27,084
25/05/2012	Cambuslang And Rutherglen Community	Payment to Outside Organisations	30,000
25/05/2012	Bristol-Myres Squibb Ltd	Capital	30,810
25/05/2012	Eusa Pharma	Pharmacy Supplies	33,102
25/05/2012	Prime Build Solutions	Capital	79,817
25/05/2012	Sheperd And Wedderburn	Payment to Outside Organisations	43,016
28/05/2012	Fideliti Vouchers Scheme	Payment to Outside Organisations	294,813
29/05/2012	Taylor And Fraser Ltd	Capital	39,600
29/05/2012	Janssen-Cilag Ltd	Pharmacy Supplies	75,724
29/05/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	66,040
29/05/2012	Roche Products Limited	Pharmacy Supplies	78,270
29/05/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	152,850
29/05/2012	Akp Scotland Ltd	Capital	111,275
29/05/2012	Healthcare Product Services	Paramedical Supplies	91,677
29/05/2012	Bt Global Services	Utilities	92,193
29/05/2012	Serendipity Ems Ltd	Equipment Maint.	50,400
29/05/2012	Datix Ltd	Equipment Maint.	34,802

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29/05/2012	East End Kids And Co	Payment to Outside Organisations	25,000
29/05/2012	Vitalpulse Ltd	Capital	44,400
29/05/2012	Fleming Buildings Ltd	Capital	81,611
30/05/2012	Highland Health Board	Health Board Purchases	30,695
30/05/2012	Nhs National Services	Health Board Purchases	101,478
31/05/2012	University Of Glasgow	Payment to Outside Organisations	69,276
31/05/2012	Emis	Capital	66,696
31/05/2012	Hc One Ltd	Payment to Outside Organisations	135,830
31/05/2012	Cordia (Services) Llp	Payment to Outside Organisations	48,428
31/05/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	66,663
31/05/2012	Isoft Limited	Capital	177,686
31/05/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	77,219
31/05/2012	Roche Products Limited	Pharmacy Supplies	81,383
31/05/2012	Bupa Home Healthcare	Pharmacy Supplies	111,477
31/05/2012	Vtv Solutions Ltd	Capital	95,983
31/05/2012	Healthcare At Home Ltd	Paramedical Supplies	35,384
31/05/2012	Baxter Healthcare Ltd	Pharmacy Supplies	80,389
31/05/2012	Eli Lilly And Company Ltd	Pharmacy Supplies	28,800
31/05/2012	Healthcare Product Services	Paramedical Supplies	88,236
31/05/2012	Gilead Sciences Ltd	Paramedical Supplies	32,334
31/05/2012	Csl Behring Uk Ltd	Paramedical Supplies	32,000
31/05/2012	Servo Computer Services Ltd	Equipment Maint.	122,123
31/05/2012	Bupa Care Homes	Payment to Outside Organisations	126,213
31/05/2012	Xograph Imaging Systems Ltd	Paramedical Supplies	63,990
31/05/2012	Mental Health Network	Payment to Outside Organisations	41,400
31/05/2012	Child Brain Injury Trust	Payment to Outside Organisations	27,700
31/05/2012	Equal Say	Payment to Outside Organisations	29,072