

NHSGG&C
Over £25,000 Payments
June 12

Date Paid	Supplier	Ac Summary	Amount
05/06/2012	Healthcare Product Services	Paramedical Supplies	81,428
05/06/2012	Topcon Ltd	Capital	46,584
06/06/2012	Emis	Capital	1,145,441
06/06/2012	Glasgow City Council	Payment to Outside Organisations	34,848
06/06/2012	Cordia (Services) Llp	Payment to Outside Organisations	56,229
06/06/2012	Glasgow Healthcare Facilities Limited	PFI - Payment	2,378,790
06/06/2012	Dieselec Thistle Generators	Capital	31,574
06/06/2012	Bsl	Capital	252,204
06/06/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	535,869
06/06/2012	Voice Technologies	Capital	33,014
06/06/2012	Pacific Care Ltd	Rent	108,976
06/06/2012	Armitage Associates	Capital	26,414
06/06/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	239,796
06/06/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	101,975
06/06/2012	Bupa Home Healthcare	Pharmacy Supplies	622,689
06/06/2012	Attends	Pharmacy Supplies	27,727
06/06/2012	Total Gas And Power Ltd	Utilities	1,480,419
06/06/2012	West Dunbartonshire Council	Payment to Outside Organisations	463,300
06/06/2012	Clark Contracts Ltd	Capital	35,032
06/06/2012	Prime Build Solutions	Capital	29,326
06/06/2012	Sheperd And Wedderburn	Payment to Outside Organisations	26,220
06/06/2012	Space Solutions	Capital	47,481
06/06/2012	Advocacy Matters (Greater Glasgow)	Payment to Outside Organisations	66,861
06/06/2012	Insite Contracts Limited	Capital	63,895
06/06/2012	Wgm Consulting Engineers	Capital	44,525
06/06/2012	Gambro Ltd	Paramedical Supplies	25,026
06/06/2012	Streamline Print Co	Admin Supplies	54,370
07/06/2012	Glasgow City Council	Rates	298,158
08/06/2012	Hill-Rom	Equipment Maint.	44,820
08/06/2012	Interact Interiors Ltd	Capital	63,840
08/06/2012	David H Allan (Joiners And Builders)	Capital	58,549
08/06/2012	East Dunbartonshire Council	Payment to Outside Organisations	80,400
08/06/2012	Nutricia Limited	Paramedical Supplies	33,642
08/06/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	57,963
08/06/2012	Roche Products Limited	Pharmacy Supplies	69,153
08/06/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	151,374
08/06/2012	Bupa Home Healthcare	Pharmacy Supplies	65,720
08/06/2012	Healthcare At Home Ltd	Paramedical Supplies	31,408
08/06/2012	Mawdsleys - Brook And Co Ltd	Pharmacy Supplies	40,560
08/06/2012	Mortara Dolby Uk Ltd	Equipment Maint.	26,268
08/06/2012	Steris Limited	Admin Supplies	27,686
08/06/2012	Imotek International	Paramedical Supplies	30,900
08/06/2012	The Coach House Trust	Payment to Outside Organisations	27,500
08/06/2012	Singer Healthcare Finance Limited	Equipment Maint.	31,962
08/06/2012	Imotech Medical	Capital	33,024
11/06/2012	Central Purchases	Admin Supplies	58,580
12/06/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	116,688
12/06/2012	Scottish Power	Utilities	28,940
12/06/2012	Nhs National Services	Health Board Purchases	1,567,437
12/06/2012	Golden Jubilee National Hospital	Health Board Purchases	106,408
12/06/2012	Triple P International Ltd	Payment to Outside Organisations	32,798

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12/06/2012	Amvale Medical Transport Ltd	Admin Supplies	29,149
12/06/2012	Rr Donnelley Gds Ltd	Admin Supplies	53,820
12/06/2012	Microtech Support Ltd	Equipment Maint.	46,403
12/06/2012	Belfast Health And Social Care Trust	Health Board Purchases	70,000
14/06/2012	Lh Project Limited	PFI - Payment	28,033
14/06/2012	L H Project Limited	PFI - Payment	142,164
15/06/2012	Toshiba Medical Systems Ltd	Equipment Maint.	51,870
15/06/2012	Cordia (Services) Llp	Payment to Outside Organisations	43,896
15/06/2012	Inverclyde Council	Payment to Outside Organisations	2,264,676
15/06/2012	East Dunbartonshire Council	Payment to Outside Organisations	2,528,841
15/06/2012	East Renfrewshire Council	Payment to Outside Organisations	1,530,528
15/06/2012	Balfour Beatty Ltd	Capital	549,757
15/06/2012	Janssen-Cilag Ltd	Pharmacy Supplies	43,022
15/06/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	389,090
15/06/2012	Abbott Laboratories Ltd	Paramedical Supplies	1,431,170
15/06/2012	Akp Scotland Ltd	Capital	204,980
15/06/2012	Healthcare Product Services	Paramedical Supplies	129,966
15/06/2012	Renfrewshire Council	Payment to Outside Organisations	4,788,126
15/06/2012	Total Gas And Power Ltd	Utilities	37,951
15/06/2012	Unidrug Distribution Group Ltd	Paramedical Supplies	39,900
15/06/2012	West Dunbartonshire Council	Payment to Outside Organisations	2,064,816
15/06/2012	Healthcare Environmental Services	Admin Supplies	153,949
15/06/2012	Csl Behring Uk Ltd	Paramedical Supplies	28,000
15/06/2012	Iac Ltd	Capital	32,777
15/06/2012	Intersystems	Capital	153,470
15/06/2012	Advanced Health And Care	Equipment Maint.	34,363
15/06/2012	Orphan Europe (Uk) Ltd	Pharmacy Supplies	28,194
15/06/2012	Hmrc	Admin Supplies	216,674
19/06/2012	Inland Revenue	Payment of Income Tax/NI	29,890,212
19/06/2012	SPPA	Payment of Superannuation	16,585,544
19/06/2012	University Of Glasgow	Payment to Outside Organisations	27,402
19/06/2012	Glasgow City Council	Payment to Outside Organisations	16,705,845
19/06/2012	Bsl	Capital	279,011
19/06/2012	Laing O'Rourke	Capital	706,511
19/06/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	72,600
19/06/2012	Shanks Waste Management Ltd	Admin Supplies	95,343
19/06/2012	Baxter Healthcare Ltd	Pharmacy Supplies	26,640
19/06/2012	Renfrewshire Council	Payment to Outside Organisations	569,294
19/06/2012	Allstar Business Solutions Limited	Admin Supplies	34,264
19/06/2012	George Brolly And Co (Roofing) Ltd	Capital	34,998
19/06/2012	Nhs Lanarkshire	Health Board Purchases	1,581,590
19/06/2012	Forth Valley Nhs Board	Health Board Purchases	36,813
19/06/2012	Highland Health Board	Health Board Purchases	30,695
19/06/2012	Nhs National Services	Health Board Purchases	121,393
19/06/2012	Golden Jubilee National Hospital	Health Board Purchases	3,388,778
19/06/2012	Prime Build Solutions	Capital	41,354
19/06/2012	Mr Jamshed Sadiq T/A Hillhead Dental Care	Payment to Outside Organisations	100,000
19/06/2012	G4s Security Solutions (Uk) Limited	Admin Supplies	25,578
19/06/2012	Flourish House	Payment to Outside Organisations	125,000
19/06/2012	Willis Uk Ltd	Admin Supplies	1,751,737
19/06/2012	Nhs Grampian	Health Board Purchases	48,648

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Date Paid	Supplier	Ac Summary	Amount
19/06/2012	Scottish Ambulance Service	Capital	83,117
20/06/2012	Tameside	Rent	115,093
22/06/2012	University Of Glasgow	Payment to Outside Organisations	362,665
22/06/2012	Bsl	Capital	81,544
22/06/2012	Janssen-Cilag Ltd	Pharmacy Supplies	30,772
22/06/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	125,574
22/06/2012	Roche Products Limited	Pharmacy Supplies	80,979
22/06/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	247,293
22/06/2012	Bupa Home Healthcare	Pharmacy Supplies	752,577
22/06/2012	Akp Scotland Ltd	Capital	54,069
22/06/2012	Healthcare At Home Ltd	Paramedical Supplies	51,031
22/06/2012	Baxter Healthcare Ltd	Pharmacy Supplies	134,388
22/06/2012	Eli Lilly And Company Ltd	Pharmacy Supplies	28,800
22/06/2012	Healthcare Product Services	Paramedical Supplies	27,120
22/06/2012	Four Seasons Healthcare Ltd	Payment to Outside Organisations	41,250
22/06/2012	Total Gas And Power Ltd	Utilities	393,866
22/06/2012	Allstar Business Solutions Limited	Admin Supplies	35,083
22/06/2012	Apcoa Parking Uk Ltd	Admin Supplies	86,412
22/06/2012	Tps Healthcare	Paramedical Supplies	63,939
22/06/2012	Intersystems	Capital	96,981
22/06/2012	Willis Uk Ltd	Admin Supplies	44,639
22/06/2012	Bayer Plc	Paramedical Supplies	45,900
22/06/2012	Wh Kirkwood Ltd	Capital	61,615
26/06/2012	Fideliti Vouchers Scheme	Payment to Outside Organisations	291,285
26/06/2012	Glasgow City Council	Payment to Outside Organisations	1,160,813
26/06/2012	Business Stream	Utilities	159,452
26/06/2012	Janssen-Cilag Ltd	Pharmacy Supplies	27,363
26/06/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	116,688
26/06/2012	Bupa Home Healthcare	Pharmacy Supplies	123,440
26/06/2012	Healthcare At Home Ltd	Paramedical Supplies	31,460
26/06/2012	Hospital Ambulance Car Service	Admin Supplies	29,568
26/06/2012	Baxter Healthcare Ltd	Pharmacy Supplies	215,979
26/06/2012	Healthcare Product Services	Paramedical Supplies	25,308
26/06/2012	Cp Plus Ltd	Admin Supplies	51,067
26/06/2012	Brookfield Multiplex Construction Europe Ltd	Capital	10,805,748
26/06/2012	Nhs Lanarkshire	Health Board Purchases	225,614
26/06/2012	Nhs National Services	Health Board Purchases	160,329
26/06/2012	Golden Jubilee National Hospital	Health Board Purchases	26,000
26/06/2012	Town Hospitals (Southern General) Ltd	PFI - Payment	350,299
26/06/2012	Bupa Care Homes	Payment to Outside Organisations	161,095
26/06/2012	St Margaret Of Scotland Hospice	Payment to Outside Organisations	200,834
26/06/2012	Marie Curie Cancer Care	Payment to Outside Organisations	192,716
26/06/2012	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	143,515
26/06/2012	Barchester Healthcare	Payment to Outside Organisations	145,533
26/06/2012	Willis Uk Ltd	Admin Supplies	55,900
26/06/2012	University Of The West Of Scotland	Payment to Outside Organisations	32,590
26/06/2012	Sense Scotland	Payment to Outside Organisations	160,923
26/06/2012	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	34,760
26/06/2012	St Vincent'S Hospice	Payment to Outside Organisations	234,198
29/06/2012	University Of Glasgow	Payment to Outside Organisations	49,396
29/06/2012	Taylor And Fraser Ltd	Capital	146,989

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29/06/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	607,630
29/06/2012	David H Allan (Joiners And Builders)	Capital	79,232
29/06/2012	Business Stream	Rates	46,821
29/06/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	63,257
29/06/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	190,468
29/06/2012	Bupa Home Healthcare	Pharmacy Supplies	472,368
29/06/2012	Medtronic Ltd	Surgical Supplies	43,200
29/06/2012	Akp Scotland Ltd	Capital	173,969
29/06/2012	Robertson Health (Gartnavel) Ltd	PFI - Payment	240,638
29/06/2012	Baxter Healthcare Ltd	Pharmacy Supplies	133,328
29/06/2012	Healthcare Product Services	Paramedical Supplies	67,800
29/06/2012	Bt Global Services	Utilities	67,250
29/06/2012	Stobhill Healthcare Facilities Limited	PFI - Payment	233,205
29/06/2012	Dalkia Utilities Services Plc	Utilities	66,862
29/06/2012	Gilead Sciences Ltd	Paramedical Supplies	357,483
29/06/2012	Scottish Power	Utilities	1,215,154
29/06/2012	Ross Hall Hospital	Payment to Outside Organisations	46,360
29/06/2012	Scottish Care Commercial	Payment to Outside Organisations	26,950
29/06/2012	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	36,550
29/06/2012	Jacques Vert Plc	Rent	34,020
29/06/2012	North Lanarkshire Council	Payment to Outside Organisations	329,490
29/06/2012	The Volunteer Centre	Payment to Outside Organisations	81,000
29/06/2012	Zendesk Inc	Equipment Maint.	33,456
29/06/2012	Common Wheel	Payment to Outside Organisations	30,000
29/06/2012	Community Renewal Ltd	Payment to Outside Organisations	67,063
29/06/2012	Hart Biologicals	Paramedical Supplies	27,463