

NHSGG&C
Over £25,000 Payments
August 12

Date Paid	Supplier	Ac Summary	Amount
01/08/2012	Glasgow City Council	Payment to Outside Organisations	17,225,550
01/08/2012	Glasgow Healthcare Facilities Limited	PFI - Payment	2,384,889
01/08/2012	Interact Interiors Ltd	Capital	45,135
01/08/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	615,405
01/08/2012	Pacific Care Ltd	Rent	108,976
01/08/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	101,952
01/08/2012	Four Seasons Healthcare Ltd	Payment to Outside Organisations	33,000
01/08/2012	Allstar Business Solutions Limited	Admin Supplies	48,235
01/08/2012	Stobhill Healthcare Facilities Limited	PFI - Payment	225,879
01/08/2012	Scottish Power	Utilities	979,937
01/08/2012	Willis Uk Ltd	Admin Supplies	32,201
03/08/2012	University Of Glasgow	Payment to Outside Organisations	68,376
03/08/2012	Cordia (Services) Llp	Payment to Outside Organisations	87,904
03/08/2012	David H Allan (Joiners And Builders)	Capital	116,866
03/08/2012	Conservation Masonry Ltd	Capital	27,930
03/08/2012	Roche Products Limited	Pharmacy Supplies	52,389
03/08/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	154,857
03/08/2012	Akp Scotland Ltd	Capital	363,354
03/08/2012	Baxter Healthcare Ltd	Pharmacy Supplies	27,819
03/08/2012	Apm Contracts Ltd	Capital	27,502
03/08/2012	Cbre	Rent	29,816
03/08/2012	Gilead Sciences Ltd	Paramedical Supplies	88,110
03/08/2012	Rd Health	Capital	75,701
03/08/2012	Csl Behring Uk Ltd	Paramedical Supplies	29,340
03/08/2012	Gva Grimley	Payment to Outside Organisations	63,548
03/08/2012	Genzyme Therapeutics Ltd	Pharmacy Supplies	35,156
03/08/2012	Advocacy Matters (Greater Glasgow)	Payment to Outside Organisations	66,861
03/08/2012	Cyclescheme Limited	Admin Supplies	29,911
03/08/2012	Pentax Uk Ltd	Equipment Maint.	111,302
03/08/2012	Optima Medical Ltd	Capital	31,601
03/08/2012	Orthosonics Ltd	Equipment Maint.	34,800
03/08/2012	Murdostoun Neuro Disability Centre	Payment to Outside Organisations	31,488
07/08/2012	Glasgow City Council	Rates	298,158
07/08/2012	Taylor And Fraser Ltd	Capital	196,694
07/08/2012	Cordia (Services) Llp	Payment to Outside Organisations	64,196
07/08/2012	David H Allan (Joiners And Builders)	Capital	122,802
07/08/2012	Bt Onebill	Utilities	99,395
07/08/2012	Bt Global Services	Utilities	63,978
07/08/2012	Trustmarque Solutions	Capital	32,118
07/08/2012	Dalkia Utilities Services Plc	Utilities	47,642
07/08/2012	Rd Health	Capital	94,371
10/08/2012	Hill-Rom	Equipment Maint.	44,820
10/08/2012	Erigal Ltd	Paramedical Supplies	59,280
10/08/2012	Taylor And Fraser Ltd	Capital	125,226
10/08/2012	Hc One Ltd	Payment to Outside Organisations	135,830
10/08/2012	Balfour Beatty Ltd	Capital	1,065,060
10/08/2012	Janssen-Cilag Ltd	Pharmacy Supplies	38,486
10/08/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	59,046
10/08/2012	Roche Products Limited	Pharmacy Supplies	132,354
10/08/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	219,248
10/08/2012	Bupa Home Healthcare	Pharmacy Supplies	734,280

NHSGG&C
Over £25,000 Payments
August 12

Date Paid	Supplier	Ac Summary	Amount
10/08/2012	Abbott Laboratories Ltd	Paramedical Supplies	2,602,121
10/08/2012	Healthcare At Home Ltd	Paramedical Supplies	44,402
10/08/2012	Iron Mountain Uk Limited	Admin Supplies	31,097
10/08/2012	Baxter Healthcare Ltd	Pharmacy Supplies	38,293
10/08/2012	Healthcare Product Services	Paramedical Supplies	187,105
10/08/2012	Renfrewshire Council	Payment to Outside Organisations	79,184
10/08/2012	Bupa Care Homes	Payment to Outside Organisations	363,245
10/08/2012	Barchester Healthcare	Payment to Outside Organisations	150,384
10/08/2012	Old Rutherglen Road Ltd	Rent	47,100
10/08/2012	Revive Ms Support	Payment to Outside Organisations	54,009
10/08/2012	Hermes Medical Solutions Limited	Equipment Maint.	67,080
10/08/2012	Intersystems	Capital	281,262
10/08/2012	Johnson And Johnson Medical Ltd	Capital	28,559
10/08/2012	Arjohuntleigh Uk	Equipment Maint.	32,040
10/08/2012	Puricore International Ltd	Capital	224,194
10/08/2012	Argyll And Bute Council	Payment to Outside Organisations	42,225
10/08/2012	Pamis	Payment to Outside Organisations	58,500
10/08/2012	Merck Sharpe And Dohme Ltd	Capital	28,614
10/08/2012	John Graham (Dromore) Ltd	Capital	236,400
13/08/2012	Central Purchases	Admin Supplies	46,516
14/08/2012	Bsl	Capital	73,711
14/08/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	46,808
14/08/2012	Bupa Home Healthcare	Pharmacy Supplies	54,994
14/08/2012	Healthcare At Home Ltd	Paramedical Supplies	31,103
14/08/2012	Trustmarque Solutions	Capital	29,391
14/08/2012	Filetek Uk	Capital	122,813
14/08/2012	Nhs Lanarkshire	Health Board Purchases	59,126
14/08/2012	Nhs National Services	Health Board Purchases	106,369
14/08/2012	Provista Uk Ltd	Utilities	133,206
15/08/2012	Lh Project Limited	PFI - Payment	56,066
15/08/2012	L H Project Limited	PFI - Payment	282,328
16/08/2012	Inland Revenue	Payment of Income Tax/NI	29,747,088
16/08/2012	SPPA	Payment of Superannuation	16,533,668
17/08/2012	University Of Glasgow	Payment to Outside Organisations	40,905
17/08/2012	Culture And Sport Glasgow	Payment to Outside Organisations	31,438
17/08/2012	Inverclyde Council	Payment to Outside Organisations	754,892
17/08/2012	East Dunbartonshire Council	Payment to Outside Organisations	842,947
17/08/2012	East Renfrewshire Council	Payment to Outside Organisations	510,176
17/08/2012	Nutricia Limited	Paramedical Supplies	30,083
17/08/2012	Janssen-Cilag Ltd	Pharmacy Supplies	29,457
17/08/2012	Bupa Home Healthcare	Pharmacy Supplies	491,951
17/08/2012	Akp Scotland Ltd	Capital	239,903
17/08/2012	Renfrewshire Council	Payment to Outside Organisations	1,305,264
17/08/2012	Stobhill Healthcare Facilities Limited	PFI - Payment	233,263
17/08/2012	Chartis Insurance Uk Ltd	Admin Supplies	30,010
17/08/2012	Olympus Keymed	Capital	33,748
17/08/2012	West Dunbartonshire Council	Payment to Outside Organisations	688,272
17/08/2012	Royston Stress Centre T/A Lifelink	Health Board Purchases	25,000
17/08/2012	Gambro Ltd	Paramedical Supplies	27,080
17/08/2012	Misco Scotland	Equipment Maint.	30,373
17/08/2012	Glasgow Council On Alcohol	Payment to Outside Organisations	129,405

NHSGG&C
Over £25,000 Payments
August 12

Date Paid	Supplier	Ac Summary	Amount
17/08/2012	Carers Of West Dunbartonshire	Health Board Purchases	40,000
17/08/2012	Puricore International Ltd	Capital	37,368
17/08/2012	Ceartas Advocacy	Payment to Outside Organisations	92,000
20/08/2012	Tameside	Rent	115,093
21/08/2012	Endowment Payment	Payment to Outside Organisations	79,882
21/08/2012	Cordia (Services) Llp	Payment to Outside Organisations	40,286
21/08/2012	Janssen-Cilag Ltd	Pharmacy Supplies	132,187
21/08/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	83,910
21/08/2012	Roche Products Limited	Pharmacy Supplies	27,751
21/08/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	143,301
21/08/2012	Bupa Home Healthcare	Pharmacy Supplies	95,083
21/08/2012	Shanks Waste Management Ltd	Admin Supplies	98,036
21/08/2012	Robertson Health (Gartnavel) Ltd	PFI - Payment	240,638
21/08/2012	Baxter Healthcare Ltd	Pharmacy Supplies	137,504
21/08/2012	Eli Lilly And Company Ltd	Pharmacy Supplies	28,800
21/08/2012	Nhs Lanarkshire	Health Board Purchases	28,904
21/08/2012	Highland Health Board	Health Board Purchases	102,269
21/08/2012	Nhs Lothian	Health Board Purchases	235,421
21/08/2012	Golden Jubilee National Hospital	Health Board Purchases	1,149,433
21/08/2012	Idis Ltd	Pharmacy Supplies	26,129
21/08/2012	Town Hospitals (Southern General) Ltd	PFI - Payment	349,812
21/08/2012	Renfrewshire Carers Centre	Payment to Outside Organisations	39,065
21/08/2012	Nhs Ayrshire And Arran	Health Board Purchases	125,444
21/08/2012	Eden Springs (Uk) Ltd	Admin Supplies	25,721
24/08/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	67,905
24/08/2012	Laing O'Rourke	Capital	1,334,856
24/08/2012	Isoft Limited	Capital	177,686
24/08/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	405,458
24/08/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	121,260
24/08/2012	Bupa Home Healthcare	Pharmacy Supplies	40,648
24/08/2012	Healthcare At Home Ltd	Paramedical Supplies	25,354
24/08/2012	Baxter Healthcare Ltd	Pharmacy Supplies	172,564
24/08/2012	Healthcare Product Services	Paramedical Supplies	225,740
24/08/2012	Renfrewshire Council	Payment to Outside Organisations	79,286
24/08/2012	Cp Plus Ltd	Admin Supplies	51,067
24/08/2012	Apcoa Parking Uk Ltd	Admin Supplies	86,412
24/08/2012	Gilead Sciences Ltd	Paramedical Supplies	125,718
24/08/2012	Healthcare Environmental Services	Admin Supplies	187,504
24/08/2012	Brookfield Multiplex Construction Europe Ltd	Capital	16,966,855
24/08/2012	Tps Healthcare	Paramedical Supplies	49,192
24/08/2012	Genzyme Therapeutics Ltd	Pharmacy Supplies	34,705
24/08/2012	Bristol-Myres Squibb Ltd	Capital	30,060
24/08/2012	Puricore International Ltd	Capital	284,241
28/08/2012	Fideliti Vouchers Scheme	Payment to Outside Organisations	274,917
28/08/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	120,195
28/08/2012	Nhs Lanarkshire	Health Board Purchases	1,765,318
28/08/2012	Highland Health Board	Health Board Purchases	30,695
28/08/2012	Nhs National Services	Health Board Purchases	582,557
28/08/2012	Nhs Lothian	Health Board Purchases	157,035
28/08/2012	Golden Jubilee National Hospital	Health Board Purchases	78,930
28/08/2012	St Margaret Of Scotland Hospice	Payment to Outside Organisations	209,671

NHSGG&C
Over £25,000 Payments
August 12

Date Paid	Supplier	Ac Summary	Amount
28/08/2012	Marie Curie Cancer Care	Payment to Outside Organisations	142,436
28/08/2012	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	158,046
28/08/2012	Nhs Ayrshire And Arran	Health Board Purchases	125,444
28/08/2012	Dumfries And Galloway Health Board	Health Board Purchases	45,203
28/08/2012	Misco Scotland	Equipment Maint.	27,612
28/08/2012	Currie And Brown Uk Ltd	Capital	48,000
28/08/2012	East Dunbartonshire Initiative	Payment to Outside Organisations	46,650
28/08/2012	Kings College Hospital Nhs Trust	Health Board Purchases	49,041
29/08/2012	Currie And Brown Uk Ltd	Capital	89,975
30/08/2012	University Of Glasgow	Payment to Outside Organisations	478,836
30/08/2012	Culture And Sport Glasgow	Payment to Outside Organisations	37,483
30/08/2012	Renfrewshire Council	Payment to Outside Organisations	33,412
30/08/2012	Allstar Business Solutions Limited	Admin Supplies	30,900
30/08/2012	Savills Commercial Ltd	Rent	83,789
30/08/2012	Ge Medical Systems Ltd	Paramedical Supplies	29,398
30/08/2012	Ge Healthcare	Capital	143,917
30/08/2012	Glasgow Council On Alcohol	Payment to Outside Organisations	87,931
31/08/2012	Healthcare Product Services	Paramedical Supplies	151,141