

NHSGG&C
Over £25,000 Payments
November 12

Date Paid	Supplier	Ac Summary	Amount
02/11/2012	University Of Glasgow	Payment to Outside Organisations	46,735
02/11/2012	Glasgow City Council	Payment to Outside Organisations	136,941
02/11/2012	Glasgow Healthcare Facilities Limited	PFI - Payment	2,384,225
02/11/2012	Bsl	Capital	26,645
02/11/2012	David H Allan (Joiners And Builders)	Capital	378,415
02/11/2012	Inverclyde Council	Payment to Outside Organisations	309,384
02/11/2012	Pacific Care Ltd	Rent	108,976
02/11/2012	East Renfrewshire Council	Payment to Outside Organisations	495,009
02/11/2012	Nutricia Limited	Paramedical Supplies	56,051
02/11/2012	Roche Products Limited	Pharmacy Supplies	55,610
02/11/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	26,070
02/11/2012	Healthcare At Home Ltd	Paramedical Supplies	31,734
02/11/2012	Ms Storage Equipment Ltd	Capital	119,190
02/11/2012	Baxter Healthcare Ltd	Pharmacy Supplies	61,754
02/11/2012	Renfrewshire Council	Payment to Outside Organisations	1,305,264
02/11/2012	Stobhill Healthcare Facilities Limited	PFI - Payment	220,203
02/11/2012	Renfrewshire Carers Centre	Payment to Outside Organisations	37,547
02/11/2012	Gva Grimley	Payment to Outside Organisations	77,434
02/11/2012	Vodafone Corporate Ltd	Utilities	112,284
02/11/2012	Old Rutherglen Road Ltd	Rent	47,100
02/11/2012	Equal Say	Payment to Outside Organisations	29,072
02/11/2012	Glasgow Caledonian University	Payment to Outside Organisations	50,000
06/11/2012	Glasgow City Council	Payment to Outside Organisations	290,226
06/11/2012	Cordia (Services) Llp	Payment to Outside Organisations	42,554
06/11/2012	Inverclyde Council	Payment to Outside Organisations	751,112
06/11/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	80,915
06/11/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	108,152
06/11/2012	Baxter Healthcare Ltd	Pharmacy Supplies	152,320
06/11/2012	Healthcare Product Services	Paramedical Supplies	25,326
06/11/2012	Four Seasons Healthcare Ltd	Payment to Outside Organisations	41,250
06/11/2012	Gay Mens Health Ltd	Payment to Outside Organisations	50,000
06/11/2012	Mawdsleys - Brook And Co Ltd	Pharmacy Supplies	36,960
06/11/2012	Scottish Power	Utilities	1,023,609
06/11/2012	Nhs National Services	Health Board Purchases	123,483
06/11/2012	Nhs Lothian	Health Board Purchases	130,457
06/11/2012	Gva Grimley	Payment to Outside Organisations	33,828
07/11/2012	Glasgow City Council	Rates	298,158
09/11/2012	University Of Glasgow	Payment to Outside Organisations	29,190
09/11/2012	Hill-Rom	Equipment Maint.	44,820
09/11/2012	Bsl	Capital	32,355
09/11/2012	Robertson Health (Gartnavel) Ltd	PFI - Payment	481,276
09/11/2012	Carestream Health	Payment to Outside Organisations	160,900
09/11/2012	Specialist Computer Centres	Capital	33,010
09/11/2012	Gay Mens Health Ltd	Payment to Outside Organisations	50,000
09/11/2012	Cp Plus Ltd	Admin Supplies	51,067
09/11/2012	Triple P Uk Ltd	Payment to Outside Organisations	39,341
09/11/2012	Olympus Keymed	Capital	35,155
09/11/2012	West Dunbartonshire Council	Payment to Outside Organisations	1,376,544
09/11/2012	Old Mill Studios	Rent	100,336
09/11/2012	Advocacy Matters (Greater Glasgow)	Payment to Outside Organisations	66,861
09/11/2012	Stryker Uk Ltd	Equipment Maint.	55,760

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09/11/2012	Chalice Medical	Paramedical Supplies	35,961
09/11/2012	Community Transport Glasgow	Payment to Outside Organisations	26,143
09/11/2012	Campbell Software Solutions Ltd	Equipment Maint.	25,200
09/11/2012	Carers Link East Dumbartonshire	Payment to Outside Organisations	56,000
09/11/2012	Icosys Computers And Communications	Equipment Maint.	49,502
09/11/2012	Gcvs	Payment to Outside Organisations	301,000
09/11/2012	Clevermed Limited	Equipment Maint.	48,305
12/11/2012	Central Purchases	Admin Supplies	58,188
13/11/2012	Glasgow City Council	Payment to Outside Organisations	54,482
13/11/2012	Erigal Ltd	Paramedical Supplies	53,760
13/11/2012	Cordia (Services) Llp	Payment to Outside Organisations	26,749
13/11/2012	Bsl	Capital	33,510
13/11/2012	Armitage Associates	Capital	26,414
13/11/2012	Janssen-Cilag Ltd	Pharmacy Supplies	444,090
13/11/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	221,630
13/11/2012	Roche Products Limited	Pharmacy Supplies	76,400
13/11/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	73,118
13/11/2012	Bupa Home Healthcare	Pharmacy Supplies	182,421
13/11/2012	Abbott Laboratories Ltd	Paramedical Supplies	1,834,715
13/11/2012	Healthcare At Home Ltd	Paramedical Supplies	67,925
13/11/2012	Baxter Healthcare Ltd	Pharmacy Supplies	79,125
13/11/2012	Eli Lilly And Company Ltd	Pharmacy Supplies	28,800
13/11/2012	Healthcare Product Services	Paramedical Supplies	59,231
13/11/2012	Filetek Uk	Capital	311,751
13/11/2012	Dalkia Utilities Services Plc	Utilities	81,648
13/11/2012	Gilead Sciences Ltd	Paramedical Supplies	332,414
13/11/2012	Nhs Lothian	Health Board Purchases	157,035
13/11/2012	Genzyme Therapeutics Ltd	Pharmacy Supplies	28,549
13/11/2012	Fleming Buildings Ltd	Capital	182,267
13/11/2012	Tayside Nhs Board	Health Board Purchases	90,262
13/11/2012	Dumfries And Galloway Health Board	Health Board Purchases	45,655
13/11/2012	Sanofi Pasteur Msd Ltd	Pharmacy Supplies	46,800
13/11/2012	Creo Pharma Ltd	Capital	25,938
13/11/2012	Abbvie Limited	Pharmacy Supplies	32,084
13/11/2012	Glasgow Association For Mental Health	Payment to Outside Organisations	73,591
16/11/2012	University Of Glasgow	Payment to Outside Organisations	171,606
16/11/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	68,110
16/11/2012	David H Allan (Joiners And Builders)	Capital	167,615
16/11/2012	Voice Technologies	Capital	81,017
16/11/2012	Inverclyde Council	Payment to Outside Organisations	30,000
16/11/2012	East Renfrewshire Council	Payment to Outside Organisations	508,009
16/11/2012	Balfour Beatty Ltd	Capital	1,035,611
16/11/2012	Roche Products Limited	Pharmacy Supplies	47,150
16/11/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	153,374
16/11/2012	Bupa Home Healthcare	Pharmacy Supplies	771,979
16/11/2012	Medtronic Ltd	Surgical Supplies	28,500
16/11/2012	Hospital Ambulance Car Service	Admin Supplies	25,425
16/11/2012	Baxter Healthcare Ltd	Pharmacy Supplies	121,469
16/11/2012	Healthcare Product Services	Paramedical Supplies	27,120
16/11/2012	Triple P Uk Ltd	Payment to Outside Organisations	276,290
16/11/2012	Dalkia Utilities Services Plc	Utilities	59,875

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16/11/2012	Rd Health	Capital	236,321
16/11/2012	Royston Stress Centre T/A Lifelink	Health Board Purchases	60,000
16/11/2012	Turning Point (Scotland) Services Ltd	Payment to Outside Organisations	42,075
16/11/2012	Welcome Estate Ltd	Rent	66,518
16/11/2012	Fleming Buildings Ltd	Capital	45,752
16/11/2012	Stryker Uk Ltd	Equipment Maint.	27,518
16/11/2012	The Community Health Shop	Payment to Outside Organisations	25,000
16/11/2012	The Notre Dame Centre	Payment to Outside Organisations	61,750
16/11/2012	University Of Strathclyde	Payment to Outside Organisations	47,741
16/11/2012	Alzheimer Scotland Action On Dementia	Payment to Outside Organisations	69,286
16/11/2012	Glasgow Local Medical Committee	Admin Supplies	54,282
19/11/2012	Inland Revenue	Payment of Income Tax/NI	29,524,763
19/11/2012	SPPA	Payment of Superannuation	16,573,688
20/11/2012	Inland Revenue	Payment of Income Tax/NI	92,530
20/11/2012	Lh Project Limited	PFI - Payment	28,033
20/11/2012	L H Project Limited	PFI - Payment	140,164
20/11/2012	Hewlett Packard Ltd	Capital	100,116
20/11/2012	University Of Glasgow	Payment to Outside Organisations	80,369
20/11/2012	Trustmarque Solutions	Capital	34,691
20/11/2012	Total Gas And Power Ltd	Utilities	833,676
20/11/2012	Allstar Business Solutions Limited	Admin Supplies	71,598
20/11/2012	Chartis Insurance Uk Ltd	Admin Supplies	38,390
20/11/2012	Mip (Uk) Ltd	Admin Supplies	37,152
20/11/2012	Pierre Fabre Ltd	Paramedical Supplies	367,878
20/11/2012	Bupa Care Homes	Payment to Outside Organisations	346,459
20/11/2012	St Margaret Of Scotland Hospice	Payment to Outside Organisations	370,827
20/11/2012	Marie Curie Cancer Care	Payment to Outside Organisations	185,533
20/11/2012	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	145,937
20/11/2012	Barchester Healthcare	Payment to Outside Organisations	145,533
20/11/2012	Tayside Nhs Board	Health Board Purchases	49,120
20/11/2012	Siemens	Capital	34,320
20/11/2012	Mearns Kirk House	Rent	117,221
20/11/2012	Gcvs	Payment to Outside Organisations	77,500
22/11/2012	Healthcare Product Services	Paramedical Supplies	208,750
23/11/2012	Hewlett Packard Ltd	Capital	44,280
23/11/2012	University Of Glasgow	Payment to Outside Organisations	85,331
23/11/2012	Erigal Ltd	Paramedical Supplies	69,120
23/11/2012	Taylor And Fraser Ltd	Capital	66,065
23/11/2012	Interact Interiors Ltd	Capital	59,385
23/11/2012	David H Allan (Joiners And Builders)	Capital	54,301
23/11/2012	Laing O'Rourke	Capital	1,685,606
23/11/2012	Inverclyde Council	Payment to Outside Organisations	754,352
23/11/2012	East Dunbartonshire Council	Payment to Outside Organisations	836,043
23/11/2012	Pacific Care Ltd	Rent	83,098
23/11/2012	Janssen-Cilag Ltd	Pharmacy Supplies	238,678
23/11/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	503,867
23/11/2012	Roche Products Limited	Pharmacy Supplies	64,370
23/11/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	136,762
23/11/2012	Bupa Home Healthcare	Pharmacy Supplies	113,001
23/11/2012	Shanks Waste Management Ltd	Admin Supplies	93,500
23/11/2012	Healthcare At Home Ltd	Paramedical Supplies	96,990

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23/11/2012	Iron Mountain Uk Limited	Admin Supplies	29,286
23/11/2012	Baxter Healthcare Ltd	Pharmacy Supplies	46,800
23/11/2012	Eli Lilly And Company Ltd	Pharmacy Supplies	28,800
23/11/2012	Healthcare Product Services	Paramedical Supplies	94,920
23/11/2012	Renfrewshire Council	Payment to Outside Organisations	1,305,264
23/11/2012	Apcoa Parking Uk Ltd	Admin Supplies	89,508
23/11/2012	Gilead Sciences Ltd	Paramedical Supplies	31,644
23/11/2012	Healthcare Environmental Services	Admin Supplies	161,089
23/11/2012	Town Hospitals (Southern General) Ltd	PFI - Payment	350,299
23/11/2012	Servo Computer Services Ltd	Equipment Maint.	121,403
23/11/2012	Prime Build Solutions	Capital	66,549
23/11/2012	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	36,340
23/11/2012	Ge Medical Systems Ltd	Paramedical Supplies	242,589
23/11/2012	Fresenius Medical Care (Uk) Ltd	Capital	62,010
23/11/2012	Celgene Ltd	Pharmacy Supplies	31,450
23/11/2012	Carefusion Uk 306 Ltd	Capital	83,320
26/11/2012	Pfizer Limited	Health Board Purchases	31,152
27/11/2012	Fideliti Vouchers Scheme	Payment to Outside Organisations	296,965
27/11/2012	University Of Glasgow	Payment to Outside Organisations	346,496
27/11/2012	Glasgow City Council	Payment to Outside Organisations	30,000
27/11/2012	Cordia (Services) Llp	Payment to Outside Organisations	26,389
27/11/2012	Bsl	Capital	40,125
27/11/2012	Isoft Limited	Capital	170,325
27/11/2012	Roche Products Limited	Pharmacy Supplies	32,986
27/11/2012	Bupa Home Healthcare	Pharmacy Supplies	409,496
27/11/2012	Glasgow Community And Safety Services	Payment to Outside Organisations	166,694
27/11/2012	Mip (Uk) Ltd	Admin Supplies	38,000
27/11/2012	Brookfield Multiplex Construction Europe Ltd	Capital	14,864,831
27/11/2012	Nhs Lanarkshire	Health Board Purchases	964,275
27/11/2012	Forth Valley Nhs Board	Health Board Purchases	38,342
27/11/2012	Highland Health Board	Health Board Purchases	30,695
27/11/2012	Nhs National Services	Health Board Purchases	208,544
27/11/2012	Nhs Lothian	Health Board Purchases	71,634
27/11/2012	Golden Jubilee National Hospital	Health Board Purchases	5,531,211
27/11/2012	Lloyds Pharmacy	Payment to Outside Organisations	31,259
27/11/2012	Pass Software Bv	Payment to Outside Organisations	28,650
27/11/2012	Nhs Ayrshire And Arran	Health Board Purchases	125,444
27/11/2012	Johnson And Johnson Medical Ltd	Capital	25,359
27/11/2012	Deafblind Scotland	Payment to Outside Organisations	99,977
27/11/2012	Nhs 24	Rent	49,174
28/11/2012	Currie And Brown Uk Ltd	Capital	41,975
29/11/2012	Hc One Ltd	Payment to Outside Organisations	143,475
29/11/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	103,207
29/11/2012	East Renfrewshire Council	Payment to Outside Organisations	64,360
29/11/2012	Nutricia Limited	Paramedical Supplies	27,098
29/11/2012	Janssen-Cilag Ltd	Pharmacy Supplies	27,363
29/11/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	81,349
29/11/2012	Roche Products Limited	Pharmacy Supplies	108,768
29/11/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	244,360
29/11/2012	Medtronic Ltd	Surgical Supplies	27,900
29/11/2012	Abbott Laboratories Ltd	Paramedical Supplies	25,143

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29/11/2012	Baxter Healthcare Ltd	Pharmacy Supplies	196,312
29/11/2012	Stobhill Healthcare Facilities Limited	PFI - Payment	233,408
29/11/2012	Gilead Sciences Ltd	Paramedical Supplies	108,502
29/11/2012	Olympus Keymed	Capital	37,424
29/11/2012	Glasgow Caledonian University	Payment to Outside Organisations	84,380
29/11/2012	Elga Process Water	Capital	29,328