

NHSGG&C
Over £25,000 Payments
December 12

Date Paid	Supplier	Ac Summary	Amount
04/12/2012	Glasgow Healthcare Facilities Limited	PFI - Payment	2,386,322
04/12/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	570,180
04/12/2012	Drager Medical Uk Ltd	Equipment Maint.	31,016
04/12/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	184,790
04/12/2012	Healthcare At Home Ltd	Paramedical Supplies	28,350
04/12/2012	Renfrewshire Council	Payment to Outside Organisations	84,645
04/12/2012	Rd Health	Capital	505,258
04/12/2012	Olympus Keymed	Capital	253,931
04/12/2012	Nhs Lanarkshire	Health Board Purchases	413,329
04/12/2012	Nhs National Services	Health Board Purchases	199,031
04/12/2012	Bayer Plc	Paramedical Supplies	32,640
04/12/2012	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	35,030
04/12/2012	Deafblind Scotland	Payment to Outside Organisations	30,000
06/12/2012	Glasgow City Council	Rates	298,158
07/12/2012	Voice Technologies	Capital	40,092
07/12/2012	East Dunbartonshire Council	Payment to Outside Organisations	769,621
07/12/2012	Pacific Care Ltd	Rent	108,976
07/12/2012	Janssen-Cilag Ltd	Pharmacy Supplies	135,190
07/12/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	33,562
07/12/2012	Roche Products Limited	Pharmacy Supplies	117,251
07/12/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	216,769
07/12/2012	Bupa Home Healthcare	Pharmacy Supplies	327,611
07/12/2012	Healthcare At Home Ltd	Paramedical Supplies	71,321
07/12/2012	Eli Lilly And Company Ltd	Pharmacy Supplies	28,800
07/12/2012	Healthcare Product Services	Paramedical Supplies	115,993
07/12/2012	Apm Contracts Ltd	Capital	29,945
07/12/2012	Four Seasons Healthcare Ltd	Payment to Outside Organisations	32,372
07/12/2012	Cp Plus Ltd	Admin Supplies	51,067
07/12/2012	Allstar Business Solutions Limited	Admin Supplies	36,405
07/12/2012	Amgen Ltd	Pharmacy Supplies	26,492
07/12/2012	Dalkia Utilities Services Plc	Utilities	85,370
07/12/2012	Olympus Keymed	Capital	136,689
07/12/2012	Scottish Power	Utilities	383,074
07/12/2012	Mip (Uk) Ltd	Admin Supplies	36,872
07/12/2012	Tps Healthcare	Paramedical Supplies	33,634
07/12/2012	Fleming Buildings Ltd	Capital	170,969
07/12/2012	North Lanarkshire Council	Payment to Outside Organisations	331,687
07/12/2012	Virgin Media Payments Ltd	Equipment Maint.	55,440
07/12/2012	Puricore International Ltd	Capital	35,849
07/12/2012	Merck Sharpe And Dohme Ltd	Capital	78,000
07/12/2012	Cme Medical Uk Ltd	Capital	75,192
07/12/2012	Brick And Steel Construction Ltd	Capital	29,784
07/12/2012	Nuvideo	Capital	31,087
07/12/2012	Imaging Equipment Ltd	Equipment Maint.	30,135
07/12/2012	Altereago	Admin Supplies	27,061
11/12/2012	Waverley Care Edinburgh	Payment to Outside Organisations	31,250
11/12/2012	Roche Products Limited	Pharmacy Supplies	56,191
11/12/2012	Bupa Home Healthcare	Pharmacy Supplies	65,348
11/12/2012	Abbott Laboratories Ltd	Paramedical Supplies	1,316,757
11/12/2012	Healthcare At Home Ltd	Paramedical Supplies	70,964
11/12/2012	Bt Global Services	Utilities	65,364

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11/12/2012	Nhs National Services	Health Board Purchases	113,368
11/12/2012	Nhs Lothian	Health Board Purchases	276,095
11/12/2012	Fresenius Medical Care (Uk) Ltd	Capital	62,010
11/12/2012	Donaldson And Paterson Ltd	Capital	25,674
12/12/2012	Central Purchases	Admin Supplies	58,893
14/12/2012	University Of Glasgow	Payment to Outside Organisations	145,881
14/12/2012	Cordia (Services) Llp	Payment to Outside Organisations	62,484
14/12/2012	Bsl	Capital	26,652
14/12/2012	David H Allan (Joiners And Builders)	Capital	244,300
14/12/2012	Laing O'Rourke	Capital	1,766,438
14/12/2012	Inverclyde Council	Payment to Outside Organisations	1,025,000
14/12/2012	East Renfrewshire Council	Payment to Outside Organisations	508,009
14/12/2012	Janssen-Cilag Ltd	Pharmacy Supplies	75,297
14/12/2012	Roche Products Limited	Pharmacy Supplies	28,579
14/12/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	282,975
14/12/2012	Bupa Home Healthcare	Pharmacy Supplies	40,613
14/12/2012	Shanks Waste Management Ltd	Admin Supplies	88,065
14/12/2012	Akp Scotland Ltd	Capital	38,263
14/12/2012	Bam Construction Limited	Capital	73,268
14/12/2012	Robertson Health (Gartnavel) Ltd	PFI - Payment	240,638
14/12/2012	Baxter Healthcare Ltd	Pharmacy Supplies	132,064
14/12/2012	Healthcare Product Services	Paramedical Supplies	27,120
14/12/2012	Apm Contracts Ltd	Capital	321,497
14/12/2012	Total Gas And Power Ltd	Utilities	1,053,249
14/12/2012	West Dunbartonshire Council	Payment to Outside Organisations	688,272
14/12/2012	Csl Behring Uk Ltd	Paramedical Supplies	30,000
14/12/2012	Town Hospitals (Southern General) Ltd	PFI - Payment	353,277
14/12/2012	Mental Health Network	Payment to Outside Organisations	41,400
14/12/2012	Prime Build Solutions	Capital	29,250
14/12/2012	Orphan Europe (Uk) Ltd	Pharmacy Supplies	32,400
14/12/2012	Misco Scotland	Equipment Maint.	32,417
14/12/2012	Stanmore Implants Worldwide	Surgical Supplies	27,505
14/12/2012	Addaction	Admin Supplies	75,000
14/12/2012	Synmed Uk Limited	Surgical Supplies	26,082
14/12/2012	R And R Construction Scotland Limited	Capital	53,680
17/12/2012	Fideliti Vouchers Scheme	Payment to Outside Organisations	297,796
17/12/2012	Endowment Payment	Payment to Outside Organisations	204,136
18/12/2012	Glasgow City Council	Payment to Outside Organisations	811,293
18/12/2012	Hc One Ltd	Payment to Outside Organisations	144,392
18/12/2012	Cordia (Services) Llp	Payment to Outside Organisations	77,836
18/12/2012	Janssen-Cilag Ltd	Pharmacy Supplies	31,800
18/12/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	589,607
18/12/2012	Bupa Home Healthcare	Pharmacy Supplies	599,787
18/12/2012	Abbott Laboratories Ltd	Paramedical Supplies	615,845
18/12/2012	Healthcare Product Services	Paramedical Supplies	27,120
18/12/2012	Stobhill Healthcare Facilities Limited	PFI - Payment	225,834
18/12/2012	Rd Health	Capital	339,316
18/12/2012	Olympus Keymed	Capital	212,362
18/12/2012	Healthcare Environmental Services	Admin Supplies	154,499
18/12/2012	Mip (Uk) Ltd	Admin Supplies	46,207
18/12/2012	Brookfield Multiplex Construction Europe Ltd	Capital	28,038,121

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18/12/2012	Nhs National Services	Health Board Purchases	63,586
18/12/2012	Bupa Care Homes	Payment to Outside Organisations	355,062
18/12/2012	St Margaret Of Scotland Hospice	Payment to Outside Organisations	209,320
18/12/2012	Marie Curie Cancer Care	Payment to Outside Organisations	185,533
18/12/2012	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	145,937
18/12/2012	Barchester Healthcare	Payment to Outside Organisations	150,384
18/12/2012	Dumfries And Galloway Health Board	Health Board Purchases	45,655
18/12/2012	Nhs Grampian	Health Board Purchases	48,648
18/12/2012	Sca Hygiene Products	Admin Supplies	25,053
18/12/2012	Spirax-Sarco Ltd	Capital	64,255
18/12/2012	Knightsbridge Furniture Products Ltd	Capital	34,188
18/12/2012	Ascribe	Equipment Maint.	161,020
18/12/2012	Glasgow Centre For Inclusive Living	Payment to Outside Organisations	25,000
18/12/2012	Merz Pharma Uk Limited	Pharmacy Supplies	32,360
18/12/2012	Davie And Mcculloch	Capital	38,868
19/12/2012	Inland Revenue	Payment of Income Tax/NI	29,585,809
19/12/2012	SPPA	Payment of Superannuation	16,508,288
20/12/2012	University Of Glasgow	Payment to Outside Organisations	619,475
20/12/2012	Hill-Rom	Equipment Maint.	44,820
20/12/2012	Nutricia Limited	Paramedical Supplies	27,757
20/12/2012	Bupa Home Healthcare	Pharmacy Supplies	624,522
20/12/2012	Chartis Insurance Uk Ltd	Admin Supplies	34,191
20/12/2012	Apcoa Parking Uk Ltd	Admin Supplies	89,508
20/12/2012	South Lanarkshire Council	Rent	1,019,116
20/12/2012	Accord Hospice	Payment to Outside Organisations	278,881
20/12/2012	Ardgowan Hospice	Payment to Outside Organisations	279,767
20/12/2012	Advanced Health And Care	Equipment Maint.	34,363
20/12/2012	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	27,625
20/12/2012	St Vincent'S Hospice	Payment to Outside Organisations	237,735
20/12/2012	Jacques Vert Plc	Rent	34,020
20/12/2012	Pricewaterhouse Cooper	Admin Supplies	47,616
20/12/2012	Currie And Brown Uk Ltd	Capital	42,000
20/12/2012	Mearns Kirk House	Rent	117,221
20/12/2012	Lift Maintenance Ltd	Admin Supplies	30,600
20/12/2012	Dds (International) Ltd	Equipment Maint.	31,500
20/12/2012	Icnet International Ltd	Capital	46,275
24/12/2012	Lh Project Limited	PFI - Payment	28,033
24/12/2012	L H Project Limited	PFI - Payment	140,164
24/12/2012	Healthcare Product Services	Paramedical Supplies	219,891
27/12/2012	Bsl	Capital	211,593
27/12/2012	Glasgow Employees Credit Union	Payment to Outside Organisations	640,327
27/12/2012	David H Allan (Joiners And Builders)	Capital	232,532
27/12/2012	Inverclyde Council	Payment to Outside Organisations	754,352
27/12/2012	East Dunbartonshire Council	Payment to Outside Organisations	837,084
27/12/2012	Balfour Beatty Ltd	Capital	1,315,320
27/12/2012	Janssen-Cilag Ltd	Pharmacy Supplies	41,222
27/12/2012	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	104,397
27/12/2012	Roche Products Limited	Pharmacy Supplies	63,413
27/12/2012	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	258,981
27/12/2012	Bupa Home Healthcare	Pharmacy Supplies	323,767
27/12/2012	Akp Scotland Ltd	Capital	76,128

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27/12/2012	Healthcare At Home Ltd	Paramedical Supplies	40,755
27/12/2012	Baxter Healthcare Ltd	Pharmacy Supplies	113,450
27/12/2012	Healthcare Product Services	Paramedical Supplies	81,360
27/12/2012	Bt Global Services	Utilities	65,364
27/12/2012	Apm Contracts Ltd	Capital	180,420
27/12/2012	Varian Medical Systems Uk Ltd	Equipment Maint.	61,104
27/12/2012	Renfrewshire Council	Payment to Outside Organisations	1,305,264
27/12/2012	Allstar Business Solutions Limited	Admin Supplies	56,404
27/12/2012	Gilead Sciences Ltd	Paramedical Supplies	100,541
27/12/2012	Rd Health	Capital	142,233
27/12/2012	Lloyds Pharmacy	Payment to Outside Organisations	27,517
27/12/2012	St Margaret Of Scotland Hospice	Payment to Outside Organisations	48,000
27/12/2012	Fleming Buildings Ltd	Capital	134,341
27/12/2012	Scottish Care Commercial	Payment to Outside Organisations	71,336
27/12/2012	Intersystems	Capital	1,950,099
27/12/2012	Singer Healthcare Finance Limited	Equipment Maint.	42,000
27/12/2012	Bluegnome Ltd	Surgical Supplies	30,878
27/12/2012	Eschmann Holdings Ltd	Capital	96,049
27/12/2012	R And R Construction Scotland Limited	Capital	73,522
27/12/2012	Ultrasonix Europe Medical Corporation Limited	Capital	54,760