

**NHSGG&C**  
**Over £25,000 Payments**  
**January 13**

<b>Date Paid</b>	<b>Supplier</b>	<b>Ac Summary</b>	<b>Amount</b>
02/01/2013	Tameside	Rent	238,650
04/01/2013	David H Allan (Joiners And Builders)	Capital	418,283
04/01/2013	Mpmh Construction Ltd	Capital	33,028
04/01/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	56,220
04/01/2013	Akp Scotland Ltd	Capital	70,551
04/01/2013	Sca Hygiene Products	Admin Supplies	29,397
04/01/2013	Genesys Medical Solutions (Uk) Ltd	Capital	54,024
04/01/2013	Glasgow Council On Alcohol	Payment to Outside Organisations	129,405
04/01/2013	Purite Ltd	Capital	223,054
07/01/2013	Glasgow City Council	Rates	458,420
08/01/2013	Emis	Capital	44,510
08/01/2013	Voice Technologies	Capital	82,816
08/01/2013	Nutricia Limited	Paramedical Supplies	27,488
08/01/2013	Roche Products Limited	Pharmacy Supplies	84,436
08/01/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	280,574
08/01/2013	Healthcare At Home Ltd	Paramedical Supplies	61,490
08/01/2013	Baxter Healthcare Ltd	Pharmacy Supplies	377,744
08/01/2013	Olympus Keymed	Capital	48,744
08/01/2013	Nhs Lanarkshire	Health Board Purchases	978,710
08/01/2013	Highland Health Board	Health Board Purchases	102,270
08/01/2013	Nhs National Services	Health Board Purchases	237,052
08/01/2013	Nhs Lothian	Health Board Purchases	173,789
08/01/2013	Asckey Data Services	Equipment Maint.	50,748
08/01/2013	Renfrewshire Carers Centre	Payment to Outside Organisations	33,962
08/01/2013	Intersystems	Capital	200,648
08/01/2013	Stryker Uk Ltd	Equipment Maint.	80,766
08/01/2013	Cardiff And Vale Ullhb	Health Board Purchases	43,042
08/01/2013	Quintiles	Admin Supplies	97,481
11/01/2013	Central Purchases	Admin Supplies	37,607
11/01/2013	Erigal Ltd	Paramedical Supplies	66,000
11/01/2013	Cordia (Services) Llp	Payment to Outside Organisations	29,753
11/01/2013	Glasgow Healthcare Facilities Limited	PFI - Payment	2,382,139
11/01/2013	Partners In Advocacy	Payment to Outside Organisations	52,952
11/01/2013	Bsl	Capital	61,552
11/01/2013	David H Allan (Joiners And Builders)	Capital	158,885
11/01/2013	Pacific Care Ltd	Rent	108,976
11/01/2013	Balfour Beatty Ltd	Capital	1,626,108
11/01/2013	Wylie Shanks	Capital	91,035
11/01/2013	Janssen-Cilag Ltd	Pharmacy Supplies	29,131
11/01/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	116,213
11/01/2013	Bupa Home Healthcare	Pharmacy Supplies	674,800
11/01/2013	Healthcare Product Services	Paramedical Supplies	136,108
11/01/2013	Bt Global Services	Utilities	65,364
11/01/2013	Trustmarque Solutions	Capital	129,859
11/01/2013	Renfrewshire Council	Payment to Outside Organisations	60,188
11/01/2013	Allstar Business Solutions Limited	Admin Supplies	31,817
11/01/2013	Cb Richard Ellis Ltd	Rent	82,519
11/01/2013	Olympus Keymed	Capital	25,338
11/01/2013	South Lanarkshire Council	Rent	267,651
11/01/2013	Royston Stress Centre T/A Lifelink	Health Board Purchases	132,783
11/01/2013	Fleming Buildings Ltd	Capital	108,766

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11/01/2013	Orphan Europe (Uk) Ltd	Pharmacy Supplies	25,193
11/01/2013	Community Renewal Ltd	Payment to Outside Organisations	32,649
11/01/2013	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
11/01/2013	Celgene Ltd	Pharmacy Supplies	36,953
15/01/2013	Glasgow City Council	Payment to Outside Organisations	166,941
15/01/2013	Cordia (Services) Llp	Payment to Outside Organisations	51,755
15/01/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	68,528
15/01/2013	Mpmh Construction Ltd	Capital	38,842
15/01/2013	East Renfrewshire Council	Payment to Outside Organisations	508,009
15/01/2013	Janssen-Cilag Ltd	Pharmacy Supplies	80,230
15/01/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	241,476
15/01/2013	Roche Products Limited	Pharmacy Supplies	51,758
15/01/2013	Bt Onebill	Utilities	671,921
15/01/2013	Healthcare At Home Ltd	Paramedical Supplies	29,315
15/01/2013	Eli Lilly And Company Ltd	Pharmacy Supplies	28,800
15/01/2013	Gilead Sciences Ltd	Paramedical Supplies	26,370
15/01/2013	West Dunbartonshire Council	Payment to Outside Organisations	688,272
15/01/2013	Nhs Lanarkshire	Health Board Purchases	826,658
15/01/2013	Tps Healthcare	Paramedical Supplies	54,553
15/01/2013	Triple P International Ltd	Payment to Outside Organisations	38,609
15/01/2013	Topcon Ltd	Capital	94,620
15/01/2013	Gambro Ltd	Paramedical Supplies	27,080
15/01/2013	Pentax Uk Ltd	Equipment Maint.	136,463
15/01/2013	Audit Scotland	Admin Supplies	156,339
15/01/2013	Cardiac Services	Capital	45,599
15/01/2013	Medisafe Uk Ltd	Capital	35,239
15/01/2013	Turner Engine Powered Services Ltd	Admin Supplies	27,389
16/01/2013	L H Project Limited	PFI - Payment	170,197
17/01/2013	Inland Revenue	Payment of Income Tax/NI	29,707,923
17/01/2013	SPPA	Payment of Superannuation	16,612,326
17/01/2013	Gladiator Programme	Payment to Outside Organisations	100,000
18/01/2013	Hill-Rom	Equipment Maint.	44,820
18/01/2013	Inverclyde Council	Payment to Outside Organisations	754,352
18/01/2013	East Dunbartonshire Council	Payment to Outside Organisations	875,417
18/01/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	319,565
18/01/2013	Roche Products Limited	Pharmacy Supplies	108,515
18/01/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	127,016
18/01/2013	Bupa Home Healthcare	Pharmacy Supplies	232,092
18/01/2013	Abbott Laboratories Ltd	Paramedical Supplies	1,958,280
18/01/2013	Healthcare At Home Ltd	Paramedical Supplies	78,788
18/01/2013	Baxter Healthcare Ltd	Pharmacy Supplies	33,679
18/01/2013	Healthcare Product Services	Paramedical Supplies	135,640
18/01/2013	Renfrewshire Council	Payment to Outside Organisations	1,305,264
18/01/2013	Gay Mens Health Ltd	Payment to Outside Organisations	50,000
18/01/2013	Cp Plus Ltd	Admin Supplies	51,067
18/01/2013	Cbre	Rent	29,712
18/01/2013	Singer Healthcare Finance Limited	Equipment Maint.	40,837
18/01/2013	Flourish House	Payment to Outside Organisations	62,500
18/01/2013	Pricewaterhouse Cooper	Admin Supplies	110,676
18/01/2013	Currie And Brown Uk Ltd	Capital	42,000
18/01/2013	Addaction	Admin Supplies	75,000

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18/01/2013	Dds (International) Ltd	Equipment Maint.	150,000
18/01/2013	Mac Asphalt Ltd	Admin Supplies	27,740
21/01/2013	Mearnskirk House	Rent	117,221
22/01/2013	Fideli Vouchers Scheme	Payment to Outside Organisations	298,607
22/01/2013	University Of Glasgow	Payment to Outside Organisations	35,188
22/01/2013	Cordia (Services) Llp	Payment to Outside Organisations	36,644
22/01/2013	East Dunbartonshire Council	Payment to Outside Organisations	46,000
22/01/2013	Roche Products Limited	Pharmacy Supplies	53,902
22/01/2013	Shanks Waste Management Ltd	Admin Supplies	80,457
22/01/2013	Robertson Health (Gartnavel) Ltd	PFI - Payment	240,638
22/01/2013	Baxter Healthcare Ltd	Pharmacy Supplies	53,886
22/01/2013	Eli Lilly And Company Ltd	Pharmacy Supplies	28,800
22/01/2013	Trustmarque Solutions	Capital	37,056
22/01/2013	Total Gas And Power Ltd	Utilities	667,847
22/01/2013	Stobhill Healthcare Facilities Limited	PFI - Payment	233,408
22/01/2013	Gilead Sciences Ltd	Paramedical Supplies	58,704
22/01/2013	Mawdsleys - Brook And Co Ltd	Pharmacy Supplies	36,960
22/01/2013	Brookfield Multiplex Construction Europe Ltd	Capital	26,522,638
22/01/2013	Nhs Lanarkshire	Health Board Purchases	873,540
22/01/2013	Nhs National Services	Health Board Purchases	44,540
22/01/2013	Nhs Lothian	Health Board Purchases	157,035
22/01/2013	Golden Jubilee National Hospital	Health Board Purchases	5,531,211
22/01/2013	Lloyds Pharmacy	Payment to Outside Organisations	56,091
22/01/2013	Nhs Ayrshire And Arran	Health Board Purchases	125,444
22/01/2013	Dumfries And Galloway Health Board	Health Board Purchases	45,655
22/01/2013	Misco Scotland	Equipment Maint.	46,388
22/01/2013	North Glasgow Healthy Living Community	Payment to Outside Organisations	45,500
22/01/2013	Micronclean	Admin Supplies	25,479
22/01/2013	Nhs 24	Rent	32,585
22/01/2013	Mcmillan Shopfitting And Equipment Supplies	Capital	26,820
22/01/2013	Miltenyi Biotec Ltd	Capital	33,894
25/01/2013	University Of Glasgow	Payment to Outside Organisations	1,487,426
25/01/2013	Glasgow City Council	Payment to Outside Organisations	50,000
25/01/2013	Hc One Ltd	Payment to Outside Organisations	144,392
25/01/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	613,713
25/01/2013	Laing O'Rourke	Capital	1,680,210
25/01/2013	Isoft Limited	Capital	56,160
25/01/2013	Mpmh Construction Ltd	Capital	50,840
25/01/2013	Janssen-Cilag Ltd	Pharmacy Supplies	185,341
25/01/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	74,735
25/01/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	202,703
25/01/2013	Bupa Home Healthcare	Pharmacy Supplies	610,845
25/01/2013	Medtronic Ltd	Surgical Supplies	27,639
25/01/2013	Healthcare At Home Ltd	Paramedical Supplies	82,940
25/01/2013	Baxter Healthcare Ltd	Pharmacy Supplies	132,588
25/01/2013	Eli Lilly And Company Ltd	Pharmacy Supplies	38,400
25/01/2013	Healthcare Product Services	Paramedical Supplies	74,580
25/01/2013	Trustmarque Solutions	Capital	152,927
25/01/2013	Filetek Uk	Capital	346,751
25/01/2013	Apcoa Parking Uk Ltd	Admin Supplies	89,508
25/01/2013	Gilead Sciences Ltd	Paramedical Supplies	61,740

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25/01/2013	Savills Commercial Ltd	Rent	83,789
25/01/2013	Healthcare Environmental Services	Admin Supplies	140,487
25/01/2013	Mip (Uk) Ltd	Admin Supplies	131,420
25/01/2013	Young And Gault	Capital	50,616
25/01/2013	Town Hospitals (Southern General) Ltd	PFI - Payment	352,665
25/01/2013	Gva Grimley	Payment to Outside Organisations	38,988
25/01/2013	Bupa Care Homes	Payment to Outside Organisations	358,007
25/01/2013	St Margaret Of Scotland Hospice	Payment to Outside Organisations	209,320
25/01/2013	Marie Curie Cancer Care	Payment to Outside Organisations	219,957
25/01/2013	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	145,937
25/01/2013	Barchester Healthcare	Payment to Outside Organisations	150,384
25/01/2013	Epilepsy Connections	Payment to Outside Organisations	62,608
25/01/2013	Liaison Vat Consultancy	Payment to Outside Organisations	43,300
25/01/2013	Revive Ms Support	Payment to Outside Organisations	54,009
25/01/2013	Old Mill Studios	Rent	100,336
25/01/2013	Fleming Buildings Ltd	Capital	203,333
25/01/2013	The Coach House Trust	Payment to Outside Organisations	27,500
25/01/2013	Karl Storz Endoscopy (Uk) Ltd	Capital	27,403
25/01/2013	Visibility	Payment to Outside Organisations	27,816
25/01/2013	Kavo Dental Ltd	Surgical Supplies	160,647
25/01/2013	Spirax-Sarco Ltd	Capital	27,075
25/01/2013	Celgene Ltd	Pharmacy Supplies	34,574
25/01/2013	Verathon Medical Uk Ltd	Capital	25,950
25/01/2013	Inverclyde Leisure	Payment to Outside Organisations	25,000
25/01/2013	Capita It Services	Capital	42,646
25/01/2013	Cis Oncology Ltd	Capital	28,373
29/01/2013	Glasgow City Council	Payment to Outside Organisations	47,000
29/01/2013	Armitage Associates	Capital	26,414
29/01/2013	Bt Onebill	Utilities	182,978
29/01/2013	Renfrewshire Council	Payment to Outside Organisations	43,545
29/01/2013	Rd Health	Capital	34,084
29/01/2013	Msf Div1	Payment to Outside Organisations	48,896
29/01/2013	Unison	Payment to Outside Organisations	437,661
29/01/2013	West Dunbartonshire Council	Payment to Outside Organisations	195,000
29/01/2013	Scottish Power	Utilities	1,218,159
29/01/2013	Forth Valley Nhs Board	Health Board Purchases	76,684
29/01/2013	Highland Health Board	Health Board Purchases	29,744
29/01/2013	Nhs National Services	Health Board Purchases	114,988
29/01/2013	Nhs Lothian	Health Board Purchases	105,822
29/01/2013	Nhs Ayrshire And Arran	Health Board Purchases	206,098
29/01/2013	Ge Medical Systems Ltd	Paramedical Supplies	44,400
29/01/2013	Gcvs	Payment to Outside Organisations	100,000
29/01/2013	J Mc Intyre	Legal Claims	45,000
29/01/2013	Btg Plc	Capital	36,054
29/01/2013	Strathclyde Police	Payment to Outside Organisations	25,000
31/01/2013	Healthcare Product Services	Paramedical Supplies	89,290