

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

| <b>Date Paid</b> | <b>Supplier</b>                              | <b>Ac Summary</b>                | <b>Amount</b> |
|------------------|--|----------------------------------|---------------|
| 01/03/2013       | Hill-Rom                                     | Equipment Maint.                 | 351,942       |
| 01/03/2013       | Glasgow Healthcare Facilities Limited        | PFI - Payment                    | 2,380,285     |
| 01/03/2013       | Pacific Care Ltd                             | Rent                             | 108,976       |
| 01/03/2013       | Janssen-Cilag Ltd                            | Pharmacy Supplies                | 85,884        |
| 01/03/2013       | Roche Products Limited                       | Pharmacy Supplies                | 80,867        |
| 01/03/2013       | Alliance Healthcare (Distribution) Ltd       | Pharmacy Supplies                | 135,485       |
| 01/03/2013       | Healthcare At Home Ltd                       | Paramedical Supplies             | 36,465        |
| 01/03/2013       | Baxter Healthcare Ltd                        | Pharmacy Supplies                | 144,255       |
| 01/03/2013       | Healthcare Product Services                  | Paramedical Supplies             | 27,120        |
| 01/03/2013       | Royston Stress Centre T/A Lifelink           | Health Board Purchases           | 25,000        |
| 01/03/2013       | Computacenter                                | Equipment Maint.                 | 34,713        |
| 01/03/2013       | Pentax Uk Ltd                                | Equipment Maint.                 | 97,132        |
| 01/03/2013       | Misco Scotland                               | Equipment Maint.                 | 57,410        |
| 01/03/2013       | Qa Ltd                                       | Capital                          | 28,800        |
| 01/03/2013       | Currie And Brown Uk Ltd                      | Capital                          | 36,000        |
| 01/03/2013       | Carefusion Uk 306 Ltd                        | Capital                          | 65,315        |
| 01/03/2013       | R And R Construction Scotland Limited        | Capital                          | 173,442       |
| 01/03/2013       | Interserve Construction Ltd                  | Capital                          | 180,649       |
| 05/03/2013       | Cordia (Services) Llp                        | Payment to Outside Organisations | 107,255       |
| 05/03/2013       | Bsl  | Capital                          | 178,389       |
| 05/03/2013       | Balfour Beatty Ltd                           | Capital                          | 1,516,692     |
| 05/03/2013       | Novartis Pharmaceuticals Uk Ltd              | Pharmacy Supplies                | 294,774       |
| 05/03/2013       | Bupa Home Healthcare                         | Pharmacy Supplies                | 100,933       |
| 05/03/2013       | Akp Scotland Ltd                             | Capital                          | 49,409        |
| 05/03/2013       | Healthcare At Home Ltd                       | Paramedical Supplies             | 25,383        |
| 05/03/2013       | Eli Lilly And Company Ltd                    | Pharmacy Supplies                | 28,800        |
| 05/03/2013       | Healthcare Product Services                  | Paramedical Supplies             | 68,750        |
| 05/03/2013       | Carestream Health                            | Payment to Outside Organisations | 350,221       |
| 05/03/2013       | Trustmarque Solutions                        | Capital                          | 83,086        |
| 05/03/2013       | Olympus Keymed                               | Capital                          | 116,974       |
| 05/03/2013       | Nhs Lanarkshire                              | Health Board Purchases           | 105,170       |
| 05/03/2013       | Forth Valley Nhs Board                       | Health Board Purchases           | 61,112        |
| 05/03/2013       | Nhs National Services                        | Health Board Purchases           | 419,746       |
| 05/03/2013       | Nhs Lothian                                  | Health Board Purchases           | 110,382       |
| 05/03/2013       | Marie Curie Cancer Care                      | Payment to Outside Organisations | 145,937       |
| 05/03/2013       | Fleming Buildings Ltd                        | Capital                          | 46,353        |
| 05/03/2013       | Gambro Ltd                                   | Paramedical Supplies             | 147,000       |
| 05/03/2013       | Stryker Uk Ltd                               | Equipment Maint.                 | 55,229        |
| 05/03/2013       | Eastwood Electrical                          | Admin Supplies                   | 25,464        |
| 05/03/2013       | Wright Cottrell And Company                  | Surgical Supplies                | 223,206       |
| 05/03/2013       | Karl Storz Endoscopy (Uk) Ltd                | Capital                          | 38,243        |
| 05/03/2013       | Glasgow Council On Alcohol                   | Payment to Outside Organisations | 43,135        |
| 05/03/2013       | Orion Health Uk                              | Equipment Maint.                 | 120,000       |
| 05/03/2013       | Brick And Steel Construction Ltd             | Capital                          | 59,054        |
| 05/03/2013       | Kintyre Investments (Glasgow) Ltd            | Rent                             | 77,434        |
| 05/03/2013       | Resource + Enviromental Consultants Asbestos | Admin Supplies                   | 29,580        |
| 05/03/2013       | John F Martin (Glasgow) Ltd                  | Capital                          | 51,072        |
| 08/03/2013       | University Of Glasgow                        | Payment to Outside Organisations | 68,934        |
| 08/03/2013       | Hill-Rom                                     | Equipment Maint.                 | 36,661        |
| 08/03/2013       | Glasgow City Council                         | Payment to Outside Organisations | 45,000        |
| 08/03/2013       | Cordia (Services) Llp                        | Payment to Outside Organisations | 149,455       |

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

| <b>Date Paid</b> | <b>Supplier</b>                        | <b>Ac Summary</b>                | <b>Amount</b> |
|------------------|--|----------------------------------|---------------|
| 08/03/2013       | Bsl                                    | Capital                          | 48,974        |
| 08/03/2013       | Glasgow Employees Credit Union         | Payment to Outside Organisations | 115,487       |
| 08/03/2013       | Culture And Sport Glasgow              | Payment to Outside Organisations | 160,464       |
| 08/03/2013       | Isoft Limited                          | Capital                          | 460,169       |
| 08/03/2013       | Mpmh Construction Ltd                  | Capital                          | 51,871        |
| 08/03/2013       | Janssen-Cilag Ltd                      | Pharmacy Supplies                | 77,464        |
| 08/03/2013       | Alliance Healthcare (Distribution) Ltd | Pharmacy Supplies                | 205,013       |
| 08/03/2013       | Bupa Home Healthcare                   | Pharmacy Supplies                | 348,953       |
| 08/03/2013       | Kelway Uk Ltd                          | Capital                          | 77,775        |
| 08/03/2013       | Abbott Laboratories Ltd                | Paramedical Supplies             | 1,840,398     |
| 08/03/2013       | Healthcare At Home Ltd                 | Paramedical Supplies             | 41,470        |
| 08/03/2013       | Baxter Healthcare Ltd                  | Pharmacy Supplies                | 230,491       |
| 08/03/2013       | Trustmarque Solutions                  | Capital                          | 441,111       |
| 08/03/2013       | Renfrewshire Council                   | Payment to Outside Organisations | 41,250        |
| 08/03/2013       | Four Seasons Healthcare Ltd            | Payment to Outside Organisations | 33,000        |
| 08/03/2013       | Gilead Sciences Ltd                    | Paramedical Supplies             | 32,334        |
| 08/03/2013       | Olympus Keymed                         | Capital                          | 58,487        |
| 08/03/2013       | Lloyds Pharmacy                        | Payment to Outside Organisations | 28,584        |
| 08/03/2013       | Vodafone Corporate Ltd                 | Utilities                        | 54,528        |
| 08/03/2013       | Bupa Care Homes                        | Payment to Outside Organisations | 194,728       |
| 08/03/2013       | Clark Contracts Ltd                    | Capital                          | 34,044        |
| 08/03/2013       | Fleming Buildings Ltd                  | Capital                          | 102,580       |
| 08/03/2013       | Equal Say                              | Payment to Outside Organisations | 29,072        |
| 08/03/2013       | Gambro Ltd                             | Paramedical Supplies             | 27,940        |
| 08/03/2013       | The Anthony Nolan Bone Marrow Trust    | Paramedical Supplies             | 37,170        |
| 08/03/2013       | North Lanarkshire Council              | Payment to Outside Organisations | 331,687       |
| 08/03/2013       | Arjohuntleigh Uk                       | Equipment Maint.                 | 65,964        |
| 08/03/2013       | Misco Scotland                         | Equipment Maint.                 | 187,611       |
| 08/03/2013       | Currie And Brown Uk Ltd                | Capital                          | 36,000        |
| 08/03/2013       | Celgene Ltd                            | Pharmacy Supplies                | 26,550        |
| 08/03/2013       | Aberlour Child Care Trust              | Payment to Outside Organisations | 40,000        |
| 08/03/2013       | Carefusion Uk 306 Ltd                  | Capital                          | 53,009        |
| 08/03/2013       | Bartec Technologies Ltd                | Capital                          | 314,646       |
| 08/03/2013       | Elgin Medical Limited                  | Capital                          | 25,134        |
| 12/03/2013       | Hewlett Packard Ltd                    | Capital                          | 36,000        |
| 12/03/2013       | Culture And Sport Glasgow              | Payment to Outside Organisations | 520,000       |
| 12/03/2013       | Novartis Pharmaceuticals Uk Ltd        | Pharmacy Supplies                | 100,122       |
| 12/03/2013       | Robertson Health (Gartnave) Ltd        | PFI - Payment                    | 240,638       |
| 12/03/2013       | Bt Global Services                     | Utilities                        | 611,809       |
| 12/03/2013       | Apm Contracts Ltd                      | Capital                          | 136,230       |
| 12/03/2013       | Carestream Health                      | Payment to Outside Organisations | 38,913        |
| 12/03/2013       | Trustmarque Solutions                  | Capital                          | 393,931       |
| 12/03/2013       | Dalkia Utilities Services Plc          | Utilities                        | 116,695       |
| 12/03/2013       | Nhs Lanarkshire                        | Health Board Purchases           | 84,094        |
| 12/03/2013       | Highland Health Board                  | Health Board Purchases           | 59,314        |
| 12/03/2013       | Golden Jubilee National Hospital       | Health Board Purchases           | 203,805       |
| 12/03/2013       | Dumfries And Galloway Health Board     | Health Board Purchases           | 45,655        |
| 12/03/2013       | University Of The West Of Scotland     | Payment to Outside Organisations | 32,590        |
| 12/03/2013       | Nhs Grampian                           | Health Board Purchases           | 37,596        |
| 12/03/2013       | Karl Storz Endoscopy (Uk) Ltd          | Capital                          | 48,734        |
| 12/03/2013       | Sca Hygiene Products                   | Admin Supplies                   | 25,297        |

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

| <b>Date Paid</b> | <b>Supplier</b>                        | <b>Ac Summary</b>                | <b>Amount</b> |
|------------------|--|----------------------------------|---------------|
| 12/03/2013       | Bluegnome Ltd                          | Surgical Supplies                | 31,339        |
| 12/03/2013       | Carefusion Uk 306 Ltd                  | Capital                          | 94,224        |
| 12/03/2013       | Solk Furniture                         | Equipment Maint.                 | 58,184        |
| 12/03/2013       | Weir And Mcquiston (Scotland) Ltd      | Capital                          | 162,144       |
| 14/03/2013       | Central Purchases                      | Admin Supplies                   | 81,168        |
| 15/03/2013       | Hewlett Packard Ltd                    | Capital                          | 63,480        |
| 15/03/2013       | Glasgow City Council                   | Payment to Outside Organisations | 80,609        |
| 15/03/2013       | Culture And Sport Glasgow              | Payment to Outside Organisations | 30,263        |
| 15/03/2013       | Inverclyde Council                     | Payment to Outside Organisations | 754,352       |
| 15/03/2013       | East Dunbartonshire Council            | Payment to Outside Organisations | 840,917       |
| 15/03/2013       | East Renfrewshire Council              | Payment to Outside Organisations | 508,009       |
| 15/03/2013       | Janssen-Cilag Ltd                      | Pharmacy Supplies                | 29,121        |
| 15/03/2013       | Roche Products Limited                 | Pharmacy Supplies                | 47,150        |
| 15/03/2013       | Alliance Healthcare (Distribution) Ltd | Pharmacy Supplies                | 98,657        |
| 15/03/2013       | Bupa Home Healthcare                   | Pharmacy Supplies                | 837,031       |
| 15/03/2013       | Healthcare At Home Ltd                 | Paramedical Supplies             | 67,675        |
| 15/03/2013       | Eli Lilly And Company Ltd              | Pharmacy Supplies                | 28,800        |
| 15/03/2013       | Healthcare Product Services            | Paramedical Supplies             | 135,611       |
| 15/03/2013       | Carestream Health                      | Payment to Outside Organisations | 38,913        |
| 15/03/2013       | Trustmarque Solutions                  | Capital                          | 246,264       |
| 15/03/2013       | Renfrewshire Council                   | Payment to Outside Organisations | 1,305,264     |
| 15/03/2013       | Dalkia Utilities Services Plc          | Utilities                        | 101,857       |
| 15/03/2013       | Gilead Sciences Ltd                    | Paramedical Supplies             | 56,992        |
| 15/03/2013       | South Lanarkshire Council              | Rent                             | 117,500       |
| 15/03/2013       | West Dunbartonshire Council            | Payment to Outside Organisations | 688,272       |
| 15/03/2013       | Marie Curie Cancer Care                | Payment to Outside Organisations | 75,665        |
| 15/03/2013       | Xograph Imaging Systems Ltd            | Paramedical Supplies             | 252,214       |
| 15/03/2013       | Intersystems                           | Capital                          | 1,198,130     |
| 15/03/2013       | Imotek International                   | Paramedical Supplies             | 26,424        |
| 15/03/2013       | Advanced Health And Care               | Equipment Maint.                 | 34,363        |
| 15/03/2013       | Computacenter                          | Equipment Maint.                 | 81,448        |
| 15/03/2013       | Arjohuntleigh Uk                       | Equipment Maint.                 | 169,758       |
| 15/03/2013       | Glasgow Council On Alcohol             | Payment to Outside Organisations | 86,270        |
| 15/03/2013       | Fannin Uk Limited                      | Capital                          | 44,902        |
| 15/03/2013       | Zurich Municipal                       | Admin Supplies                   | 87,142        |
| 15/03/2013       | Mcconnell                              | Capital                          | 37,841        |
| 15/03/2013       | Mckinsey & Co Uk                       | Admin Supplies                   | 90,000        |
| 15/03/2013       | Disclosure Scotland                    | Admin Supplies                   | 28,986        |
| 19/03/2013       | Inland Revenue                         | Payment of Income Tax/NI         | 29,856,133    |
| 19/03/2013       | SPPA                                   | Payment of Superannuation        | 33,326,664    |
| 19/03/2013       | University Of Glasgow                  | Payment to Outside Organisations | 337,665       |
| 19/03/2013       | Glasgow City Council                   | Payment to Outside Organisations | 400,000       |
| 19/03/2013       | Erigal Ltd                             | Paramedical Supplies             | 60,480        |
| 19/03/2013       | Cordia (Services) Llp                  | Payment to Outside Organisations | 25,364        |
| 19/03/2013       | Bsl                                    | Capital                          | 64,506        |
| 19/03/2013       | David H Allan (Joiners And Builders)   | Capital                          | 166,420       |
| 19/03/2013       | Laing O'Rourke                         | Capital                          | 1,374,529     |
| 19/03/2013       | Armitage Associates                    | Capital                          | 26,414        |
| 19/03/2013       | Janssen-Cilag Ltd                      | Pharmacy Supplies                | 70,512        |
| 19/03/2013       | Novartis Pharmaceuticals Uk Ltd        | Pharmacy Supplies                | 260,742       |
| 19/03/2013       | Bupa Home Healthcare                   | Pharmacy Supplies                | 30,444        |

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

| <b>Date Paid</b> | <b>Supplier</b>                              | <b>Ac Summary</b>                | <b>Amount</b> |
|------------------|--|----------------------------------|---------------|
| 19/03/2013       | Medtronic Ltd                                | Surgical Supplies                | 27,900        |
| 19/03/2013       | Bam Construction Limited                     | Capital                          | 120,697       |
| 19/03/2013       | Healthcare At Home Ltd                       | Paramedical Supplies             | 25,919        |
| 19/03/2013       | Bt Global Services                           | Utilities                        | 133,461       |
| 19/03/2013       | Cp Plus Ltd                                  | Admin Supplies                   | 51,067        |
| 19/03/2013       | Stobhill Healthcare Facilities Limited       | PFI - Payment                    | 210,820       |
| 19/03/2013       | South Lanarkshire Council                    | Rent                             | 1,019,116     |
| 19/03/2013       | Brookfield Multiplex Construction Europe Ltd | Capital                          | 24,905,435    |
| 19/03/2013       | Nhs Lanarkshire                              | Health Board Purchases           | 873,543       |
| 19/03/2013       | Nhs Lothian                                  | Health Board Purchases           | 85,806        |
| 19/03/2013       | Lloyds Pharmacy                              | Payment to Outside Organisations | 28,020        |
| 19/03/2013       | Asckey Data Services                         | Equipment Maint.                 | 43,824        |
| 19/03/2013       | Young And Gault                              | Capital                          | 66,664        |
| 19/03/2013       | Town Hospitals (Southern General) Ltd        | PFI - Payment                    | 353,297       |
| 19/03/2013       | Philips Medical Systems Hsg                  | Capital                          | 124,560       |
| 19/03/2013       | Tayside Nhs Board                            | Health Board Purchases           | 49,638        |
| 19/03/2013       | Nhs Grampian                                 | Health Board Purchases           | 106,913       |
| 19/03/2013       | Covidien (Uk) Commercial Limited             | Capital                          | 58,788        |
| 19/03/2013       | Fast-Aid Products                            | Capital                          | 36,864        |
| 19/03/2013       | Optima Medical Ltd                           | Capital                          | 26,874        |
| 19/03/2013       | R And R Construction Scotland Limited        | Capital                          | 119,617       |
| 19/03/2013       | Mercian Surgical Supply Co                   | Capital                          | 31,200        |
| 19/03/2013       | Aig Europe Ltd                               | Admin Supplies                   | 33,757        |
| 19/03/2013       | Mr F Do Rego Oak Tree Dental Business        | Payment to Outside Organisations | 99,062        |
| 19/03/2013       | Sse Contracting                              | Capital                          | 32,352        |
| 19/03/2013       | Francis Price Contracts                      | Capital                          | 38,156        |
| 20/03/2013       | Tameside                                     | Rent                             | 117,221       |
| 21/03/2013       | Nestor Properties Ltd                        | Capital                          | 44,175        |
| 22/03/2013       | Hewlett Packard Ltd                          | Capital                          | 97,398        |
| 22/03/2013       | University Of Glasgow                        | Payment to Outside Organisations | 145,158       |
| 22/03/2013       | Hill-Rom                                     | Equipment Maint.                 | 164,578       |
| 22/03/2013       | Glasgow City Council                         | Payment to Outside Organisations | 2,505,150     |
| 22/03/2013       | Toshiba Medical Systems Ltd                  | Equipment Maint.                 | 78,000        |
| 22/03/2013       | Taylor And Fraser Ltd                        | Capital                          | 72,000        |
| 22/03/2013       | Bsl  | Capital                          | 67,080        |
| 22/03/2013       | David H Allan (Joiners And Builders)         | Capital                          | 64,384        |
| 22/03/2013       | Voice Technologies                           | Capital                          | 826,539       |
| 22/03/2013       | Business Stream                              | Utilities                        | 3,863,587     |
| 22/03/2013       | Novartis Pharmaceuticals Uk Ltd              | Pharmacy Supplies                | 161,369       |
| 22/03/2013       | Alliance Healthcare (Distribution) Ltd       | Pharmacy Supplies                | 312,097       |
| 22/03/2013       | Bupa Home Healthcare                         | Pharmacy Supplies                | 149,800       |
| 22/03/2013       | Shanks Waste Management Ltd                  | Admin Supplies                   | 82,735        |
| 22/03/2013       | Akp Scotland Ltd                             | Capital                          | 76,097        |
| 22/03/2013       | James Ramsay (Glasgow) Ltd                   | Capital                          | 89,700        |
| 22/03/2013       | Baxter Healthcare Ltd                        | Pharmacy Supplies                | 120,958       |
| 22/03/2013       | Renfrewshire Council                         | Payment to Outside Organisations | 79,286        |
| 22/03/2013       | Total Gas And Power Ltd                      | Utilities                        | 1,045,414     |
| 22/03/2013       | Allstar Business Solutions Limited           | Admin Supplies                   | 28,148        |
| 22/03/2013       | Apcoa Parking Uk Ltd                         | Admin Supplies                   | 89,508        |
| 22/03/2013       | Gilead Sciences Ltd                          | Paramedical Supplies             | 203,658       |
| 22/03/2013       | West Dunbartonshire Council                  | Payment to Outside Organisations | 200,000       |

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

| <b>Date Paid</b> | <b>Supplier</b>                       | <b>Ac Summary</b>                | <b>Amount</b> |
|------------------|---------------------------------------|----------------------------------|---------------|
| 22/03/2013       | Healthcare Environmental Services     | Admin Supplies                   | 143,628       |
| 22/03/2013       | Mip (Uk) Ltd                          | Admin Supplies                   | 28,140        |
| 22/03/2013       | Nhs Lanarkshire                       | Health Board Purchases           | 413,329       |
| 22/03/2013       | Forth Valley Nhs Board                | Health Board Purchases           | 30,692        |
| 22/03/2013       | Nhs National Services                 | Health Board Purchases           | 475,770       |
| 22/03/2013       | Nhs Lothian                           | Health Board Purchases           | 99,369        |
| 22/03/2013       | Capita Symonds Limited                | Capital                          | 215,400       |
| 22/03/2013       | Nhs Ayrshire And Arran                | Health Board Purchases           | 135,081       |
| 22/03/2013       | Scottish Care Commercial              | Payment to Outside Organisations | 33,280        |
| 22/03/2013       | Rr Donnelley Gds Ltd                  | Admin Supplies                   | 66,368        |
| 22/03/2013       | Microtech Support Ltd                 | Equipment Maint.                 | 48,426        |
| 22/03/2013       | Ge Medical Systems Ltd                | Paramedical Supplies             | 91,159        |
| 22/03/2013       | Glasgow Council On Alcohol            | Payment to Outside Organisations | 43,135        |
| 22/03/2013       | Capita It Services                    | Capital                          | 42,646        |
| 22/03/2013       | Queen Mary University Of London       | Payment to Outside Organisations | 28,921        |
| 22/03/2013       | Glasgow Association For Mental Health | Payment to Outside Organisations | 36,796        |
| 22/03/2013       | Probrand Ltd                          | Capital                          | 42,365        |
| 22/03/2013       | Visual Management Systems Ltd         | Admin Supplies                   | 36,000        |
| 22/03/2013       | Hamilton Robotics Ltd                 | Capital                          | 45,000        |
| 22/03/2013       | Zoll Medical Uk Ltd                   | Capital                          | 218,549       |
| 22/03/2013       | Barnardos                             | Payment to Outside Organisations | 31,000        |
| 22/03/2013       | Maintenance Controls And Engineering  | Capital                          | 27,088        |
| 22/03/2013       | Sidhill Limited                       | Capital                          | 67,718        |
| 22/03/2013       | Gk Medical                            | Equipment Maint.                 | 65,063        |
| 22/03/2013       | Lomond And Argyll Advocacy Service    | Payment to Outside Organisations | 56,983        |
| 22/03/2013       | Bemco Ltd                             | Capital                          | 49,848        |
| 25/03/2013       | Lh Project Limited                    | PFI - Payment                    | 28,033        |
| 25/03/2013       | L H Project Limited                   | PFI - Payment                    | 142,164       |
| 25/03/2013       | Fideliti Vouchers Scheme              | Payment to Outside Organisations | 305,673       |
| 26/03/2013       | University Of Glasgow                 | Payment to Outside Organisations | 658,527       |
| 26/03/2013       | Glasgow City Council                  | Payment to Outside Organisations | 109,546       |
| 26/03/2013       | Hc One Ltd                            | Payment to Outside Organisations | 144,392       |
| 26/03/2013       | Cordia (Services) Llp                 | Payment to Outside Organisations | 110,645       |
| 26/03/2013       | Bsl                                   | Capital                          | 201,992       |
| 26/03/2013       | Waverley Care Edinburgh               | Payment to Outside Organisations | 25,000        |
| 26/03/2013       | David H Allan (Joiners And Builders)  | Capital                          | 191,665       |
| 26/03/2013       | Laing O'Rourke                        | Capital                          | 1,741,174     |
| 26/03/2013       | East Dunbartonshire Council           | Payment to Outside Organisations | 79,000        |
| 26/03/2013       | Mpmh Construction Ltd                 | Capital                          | 31,480        |
| 26/03/2013       | Conservation Masonry Ltd              | Capital                          | 247,341       |
| 26/03/2013       | Wylie Shanks                          | Capital                          | 60,434        |
| 26/03/2013       | Janssen-Cilag Ltd                     | Pharmacy Supplies                | 71,428        |
| 26/03/2013       | Roche Products Limited                | Pharmacy Supplies                | 78,894        |
| 26/03/2013       | Medtronic Ltd                         | Surgical Supplies                | 116,134       |
| 26/03/2013       | Bt Onebill                            | Utilities                        | 31,405        |
| 26/03/2013       | Healthcare At Home Ltd                | Paramedical Supplies             | 42,185        |
| 26/03/2013       | Baxter Healthcare Ltd                 | Pharmacy Supplies                | 154,407       |
| 26/03/2013       | Healthcare Product Services           | Paramedical Supplies             | 67,800        |
| 26/03/2013       | Apm Contracts Ltd                     | Capital                          | 261,900       |
| 26/03/2013       | Trustmarque Solutions                 | Capital                          | 68,774        |
| 26/03/2013       | Varian Medical Systems Uk Ltd         | Equipment Maint.                 | 31,398        |

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

| <b>Date Paid</b> | <b>Supplier</b>                            | <b>Ac Summary</b>                | <b>Amount</b> |
|------------------|--|----------------------------------|---------------|
| 26/03/2013       | Amgen Ltd                                  | Pharmacy Supplies                | 28,030        |
| 26/03/2013       | Gilead Sciences Ltd                        | Paramedical Supplies             | 119,389       |
| 26/03/2013       | Mawdsleys - Brook And Co Ltd               | Pharmacy Supplies                | 27,681        |
| 26/03/2013       | Rd Health                                  | Capital                          | 678,650       |
| 26/03/2013       | Royston Stress Centre T/A Lifelink         | Health Board Purchases           | 30,000        |
| 26/03/2013       | Ross Hall Hospital                         | Payment to Outside Organisations | 60,200        |
| 26/03/2013       | Mip (Uk) Ltd                               | Admin Supplies                   | 73,282        |
| 26/03/2013       | Csl Behring Uk Ltd                         | Paramedical Supplies             | 27,200        |
| 26/03/2013       | Boston Networks Ltd                        | Capital                          | 27,534        |
| 26/03/2013       | Bupa Care Homes                            | Payment to Outside Organisations | 373,150       |
| 26/03/2013       | St Margaret Of Scotland Hospice            | Payment to Outside Organisations | 294,320       |
| 26/03/2013       | Marie Curie Cancer Care                    | Payment to Outside Organisations | 185,533       |
| 26/03/2013       | The Prince And Princess Of Wales Hospice   | Payment to Outside Organisations | 145,937       |
| 26/03/2013       | Barchester Healthcare                      | Payment to Outside Organisations | 150,384       |
| 26/03/2013       | Philips Medical Systems Hsg                | Capital                          | 926,512       |
| 26/03/2013       | Accord Hospice                             | Payment to Outside Organisations | 40,000        |
| 26/03/2013       | Fleming Buildings Ltd                      | Capital                          | 257,521       |
| 26/03/2013       | Wgm Consulting Engineers                   | Capital                          | 73,145        |
| 26/03/2013       | Siemens                                    | Capital                          | 256,975       |
| 26/03/2013       | Smith And Nephew Advanced Surgical Devices | Capital                          | 26,902        |
| 26/03/2013       | Stryker Uk Ltd                             | Equipment Maint.                 | 45,887        |
| 26/03/2013       | Hurleypalmerflatt                          | Capital                          | 30,561        |
| 26/03/2013       | Misco Scotland                             | Equipment Maint.                 | 153,489       |
| 26/03/2013       | Robertson Facilities Management Limited    | Capital                          | 41,504        |
| 26/03/2013       | Haemonetics Ltd                            | Equipment Maint.                 | 84,053        |
| 26/03/2013       | Celgene Ltd                                | Pharmacy Supplies                | 51,264        |
| 26/03/2013       | Carl Zeiss Ltd                             | Capital                          | 99,558        |
| 26/03/2013       | Glasgow Association For Mental Health      | Payment to Outside Organisations | 36,796        |
| 26/03/2013       | Davie And Mcculloch                        | Capital                          | 28,630        |
| 26/03/2013       | Cis Oncology Ltd                           | Capital                          | 28,373        |
| 26/03/2013       | Hamilton Robotics Ltd                      | Capital                          | 76,800        |
| 26/03/2013       | Interserve Construction Ltd                | Capital                          | 565,878       |
| 26/03/2013       | Mcconnell                                  | Capital                          | 26,830        |
| 26/03/2013       | Nimmo And Partners Llp                     | Capital                          | 49,340        |
| 26/03/2013       | Maintenance Controls And Engineering       | Capital                          | 94,135        |
| 26/03/2013       | Mxd Ltd                                    | Capital                          | 44,400        |
| 26/03/2013       | Glasgow East End Community Carers Centre   | Payment to Outside Organisations | 30,000        |
| 26/03/2013       | Combined Energy Solutions Limited          | Admin Supplies                   | 98,668        |
| 26/03/2013       | Macmillan Cancer Support                   | Payment to Outside Organisations | 254,100       |
| 26/03/2013       | The Place2be                               | Payment to Outside Organisations | 100,000       |
| 26/03/2013       | Uk Gas Connection Ltd                      | Capital                          | 175,749       |
| 26/03/2013       | Learnpro                                   | Equipment Maint.                 | 55,830        |
| 26/03/2013       | Nationwide Filter Company                  | Capital                          | 28,800        |
| 26/03/2013       | Jobs And Business Glasgow                  | Payment to Outside Organisations | 160,000       |
| 27/03/2013       | Hewlett Packard Ltd                        | Capital                          | 82,966        |
| 27/03/2013       | University Of Glasgow                      | Payment to Outside Organisations | 45,159        |
| 27/03/2013       | Glasgow Healthcare Facilities Limited      | PFI - Payment                    | 2,630,295     |
| 27/03/2013       | Bsl  | Capital                          | 26,068        |
| 27/03/2013       | Glasgow Employees Credit Union             | Payment to Outside Organisations | 672,673       |
| 27/03/2013       | Voice Technologies                         | Capital                          | 202,200       |
| 27/03/2013       | Kelway Uk Ltd                              | Capital                          | 40,011        |

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

| <b>Date Paid</b> | <b>Supplier</b>                 | <b>Ac Summary</b>                | <b>Amount</b> |
|------------------|---------------------------------|----------------------------------|---------------|
| 27/03/2013       | Trustmarque Solutions           | Capital                          | 28,440        |
| 27/03/2013       | Schneider Electric Limited      | Capital                          | 75,600        |
| 27/03/2013       | Enviraz (Scotland) Ltd          | Capital                          | 90,600        |
| 27/03/2013       | Haemonetics Ltd                 | Equipment Maint.                 | 44,311        |
| 27/03/2013       | Virgin Media Payments Ltd       | Equipment Maint.                 | 46,623        |
| 27/03/2013       | Probrand Ltd                    | Capital                          | 47,384        |
| 27/03/2013       | Dunbar And Boardman             | Capital                          | 27,000        |
| 27/03/2013       | Derwent Healthcare Ltd          | Capital                          | 28,301        |
| 27/03/2013       | Schindler Ltd                   | Capital                          | 138,177       |
| 28/03/2013       | Fideliti Vouchers Scheme        | Payment to Outside Organisations | 225,920       |
| 28/03/2013       | Hewlett Packard Ltd             | Capital                          | 384,798       |
| 28/03/2013       | Hill-Rom                        | Equipment Maint.                 | 234,628       |
| 28/03/2013       | Renfrewshire Council            | Payment to Outside Organisations | 707,968       |
| 28/03/2013       | Scottish Power                  | Utilities                        | 660,465       |
| 28/03/2013       | Vertex Pharmaceuticals (Uk) Ltd | Pharmacy Supplies                | 280,800       |