

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

<b>Date Paid</b>	<b>Supplier</b>	<b>Ac Summary</b>	<b>Amount</b>
05/04/2013	University Of Glasgow	Payment to Outside Organisations	48,000
05/04/2013	Glasgow City Council	Payment to Outside Organisations	187,000
05/04/2013	Cordia (Services) Llp	Payment to Outside Organisations	42,112
05/04/2013	East Dunbartonshire Council	Payment to Outside Organisations	40,000
05/04/2013	Pacific Care Ltd	Rent	108,976
05/04/2013	Mpmh Construction Ltd	Capital	139,755
05/04/2013	Glasgow Community And Safety Services	Payment to Outside Organisations	75,937
05/04/2013	Nhs Lanarkshire	Health Board Purchases	287,854
05/04/2013	Borders Health Board	Health Board Purchases	62,890
05/04/2013	Accord Hospice	Payment to Outside Organisations	278,880
05/04/2013	Ardgowan Hospice	Payment to Outside Organisations	279,768
05/04/2013	Topcon Ltd	Capital	39,425
05/04/2013	St Vincent'S Hospice	Payment to Outside Organisations	237,735
05/04/2013	Jacques Vert Plc	Rent	28,350
05/04/2013	Nhs Grampian	Health Board Purchases	25,531
05/04/2013	Ge Medical Systems Ltd	Paramedical Supplies	332,500
05/04/2013	Arjohuntleigh Uk	Equipment Maint.	66,870
05/04/2013	Henry Schein Ltd	Capital	41,165
05/04/2013	Hurleypalmerflatt	Capital	44,625
05/04/2013	Virgin Media Payments Ltd	Capital	37,101
05/04/2013	Mac Asphalt Ltd	Admin Supplies	269,344
05/04/2013	Sse Contracting	Capital	86,571
05/04/2013	Philip Healthcare	Capital	1,164,959
05/04/2013	Draeger Medical Uk Ltd	Equipment Maint.	26,297
05/04/2013	Computacenter (Uk) Ltd	Capital	156,445
05/04/2013	D P Medical Systems Ltd	Capital	65,768
05/04/2013	Karl Storz Endoscopy Uk Ltd	Capital	29,295
05/04/2013	Mce Scotland Ltd	Admin Supplies	38,877
05/04/2013	Taylor + Fraser Ltd	Admin Supplies	291,000
05/04/2013	Bridges Glass Company	Admin Supplies	45,932
05/04/2013	Dpg Plus	Admin Supplies	469,225
05/04/2013	Lift Maintenance Limited	Admin Supplies	25,500
05/04/2013	Matrix Control Solutions Ltd	Admin Supplies	33,552
09/04/2013	Hewlett Packard Ltd	Capital	688,514
09/04/2013	Cordia (Services) Llp	Payment to Outside Organisations	40,404
09/04/2013	Mpmh Construction Ltd	Capital	38,111
09/04/2013	Conservation Masonry Ltd	Capital	25,346
09/04/2013	James Ramsay (Glasgow) Ltd	Capital	89,341
09/04/2013	Apm Contracts Ltd	Capital	339,500
09/04/2013	Filetek Uk	Capital	186,615
09/04/2013	Renfrewshire Council	Rates	1,518,975
09/04/2013	Olympus Keymed	Capital	33,674
09/04/2013	Boston Networks Ltd	Capital	37,741
09/04/2013	Medical Imaging Consultancy Limited	Equipment Maint.	34,172
09/04/2013	Triple P International Ltd	Payment to Outside Organisations	47,774
09/04/2013	Imotech Medical	Capital	27,520
09/04/2013	Penlon Ltd	Admin Supplies	44,904
09/04/2013	Adt Fire And Security	Capital	25,000
09/04/2013	Wright Cottrell And Company	Surgical Supplies	138,672
09/04/2013	Virgin Media Payments Ltd	Capital	625,925
09/04/2013	Carefusion Uk 306 Ltd	Capital	29,508

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09/04/2013	Orange Payment Processing	Capital	72,625
09/04/2013	John F Martin (Glasgow) Ltd	Capital	77,140
09/04/2013	Soron Ltd	Capital	51,902
09/04/2013	Brick And Steel Construction Co Limited	Admin Supplies	551,136
09/04/2013	Chemtech Consultancy Limited	Capital	25,549
11/04/2013	Central Purchases	Admin Supplies	90,488
12/04/2013	Hewlett Packard Ltd	Capital	752,426
12/04/2013	Partners In Advocacy	Payment to Outside Organisations	52,814
12/04/2013	Inverclyde Council	Payment to Outside Organisations	33,222
12/04/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	372,174
12/04/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	360,986
12/04/2013	Bupa Home Healthcare	Pharmacy Supplies	566,928
12/04/2013	Akp Scotland Ltd	Capital	39,498
12/04/2013	Robertson Health (Gartnavel) Ltd	PFI - Payment	206,968
12/04/2013	Healthcare Product Services	Paramedical Supplies	208,491
12/04/2013	Varian Medical Systems Uk Ltd	Equipment Maint.	99,188
12/04/2013	Dalkia Utilities Services Plc	Utilities	114,558
12/04/2013	Gilead Sciences Ltd	Paramedical Supplies	26,945
12/04/2013	Mip (Uk) Ltd	Admin Supplies	63,170
12/04/2013	Csl Behring Uk Ltd	Paramedical Supplies	36,000
12/04/2013	Gambro Ltd	Paramedical Supplies	28,604
12/04/2013	Edmundson Electrical Ltd	Capital	42,375
12/04/2013	Ge Medical Systems Ltd	Paramedical Supplies	25,901
12/04/2013	Smith And Nephew Advanced Surgical Devices	Capital	40,605
12/04/2013	Bluegnome Ltd	Surgical Supplies	31,483
12/04/2013	Visual Management Systems Ltd	Admin Supplies	28,896
12/04/2013	Hamilton Robotics Ltd	Capital	75,000
12/04/2013	Interserve Construction Ltd	Capital	341,250
12/04/2013	Roche Products Ltd	Pharmacy Supplies	82,865
12/04/2013	David H Allan	Admin Supplies	104,500
12/04/2013	Capita Symonds	Equipment Maint.	99,607
12/04/2013	Perkinelmer Services Limited	Equipment Maint.	78,740
12/04/2013	G R Agencies	Capital	41,250
12/04/2013	Spirax Sarco Ltd	Admin Supplies	340,464
12/04/2013	Hill Rom	Capital	37,835
12/04/2013	Bam Construction Ltd	Capital	36,240
12/04/2013	Taylor + Fraser Ltd	Admin Supplies	64,742
12/04/2013	Cascade Roofing And Flooring Ltd	Capital	27,155
12/04/2013	Echosens Sa	Equipment Maint.	59,990
12/04/2013	Enviraz Surveys Ltd	Capital	53,420
12/04/2013	Dpg Plus	Admin Supplies	114,849
12/04/2013	Healthcare At Home Limited	Pharmacy Supplies	28,600
16/04/2013	Hewlett Packard Ltd	Capital	67,622
16/04/2013	University Of Glasgow	Payment to Outside Organisations	28,647
16/04/2013	Bsl	Capital	152,763
16/04/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	70,555
16/04/2013	Culture And Sport Glasgow	Payment to Outside Organisations	41,398
16/04/2013	Balfour Beatty Ltd	Capital	620,800
16/04/2013	Bupa Home Healthcare	Pharmacy Supplies	167,441
16/04/2013	Shanks Waste Management Ltd	Admin Supplies	74,938
16/04/2013	Abbott Laboratories Ltd	Paramedical Supplies	1,690,827

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16/04/2013	Four Seasons Healthcare Ltd	Payment to Outside Organisations	41,250
16/04/2013	Nhs Lothian	Health Board Purchases	172,414
16/04/2013	Lloyds Pharmacy	Payment to Outside Organisations	52,221
16/04/2013	Town Hospitals (Southern General) Ltd	PFI - Payment	295,068
16/04/2013	Bupa Care Homes	Payment to Outside Organisations	350,213
16/04/2013	Barchester Healthcare	Payment to Outside Organisations	145,533
16/04/2013	Child Brain Injury Trust	Payment to Outside Organisations	27,700
16/04/2013	Celgene Ltd	Pharmacy Supplies	47,136
16/04/2013	Mac Asphalt Ltd	Admin Supplies	67,946
16/04/2013	Kintyre Investments (Glasgow) Ltd	Rent	64,528
16/04/2013	System Hygienics Limited	Capital	28,846
16/04/2013	Robertson Dawn Health	Capital	98,679
16/04/2013	Hc-One Limited	Payment to Outside Organisations	144,392
16/04/2013	David H Allan	Admin Supplies	179,550
16/04/2013	Nhs National Services Scotland	Health Board Purchases	199,299
16/04/2013	Erigal Limited	Paramedical Supplies	45,400
19/04/2013	Inland Revenue	Payment of Income Tax/NI	30,304,157
19/04/2013	Lh Project Limited	PFI - Payment	28,393
19/04/2013	L H Project Limited	PFI - Payment	143,967
19/04/2013	SPPA	Payment of Superannuation	16,818,922
19/04/2013	University Of Glasgow	Payment to Outside Organisations	345,510
19/04/2013	Glasgow City Council	Payment to Outside Organisations	228,279
19/04/2013	Glasgow City Council	Rates	8,391,360
19/04/2013	Culture And Sport Glasgow	Payment to Outside Organisations	51,882
19/04/2013	East Renfrewshire Council	Payment to Outside Organisations	48,000
19/04/2013	Conservation Masonry Ltd	Capital	90,604
19/04/2013	Janssen-Cilag Ltd	Pharmacy Supplies	254,932
19/04/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	122,047
19/04/2013	Akp Scotland Ltd	Capital	30,400
19/04/2013	Chrystal Consulting	Capital	28,408
19/04/2013	Baxter Healthcare Ltd	Pharmacy Supplies	79,327
19/04/2013	Healthcare Product Services	Paramedical Supplies	126,595
19/04/2013	Apm Contracts Ltd	Capital	43,341
19/04/2013	Cb Richard Ellis Ltd	Rent	68,334
19/04/2013	Apcoa Parking Uk Ltd	Admin Supplies	74,590
19/04/2013	Msf Div1	Payment to Outside Organisations	48,611
19/04/2013	Unison	Payment to Outside Organisations	434,866
19/04/2013	Inverclyde Council (**Rates Only**)	Rates	1,473,288
19/04/2013	South Lanarkshire Council	Rent	76,795
19/04/2013	South Lanarkshire Council	Rates	101,030
19/04/2013	Brookfield Multiplex Construction Europe Ltd	Capital	18,765,328
19/04/2013	Nhs Lanarkshire	Health Board Purchases	25,055
19/04/2013	Nhs Lothian	Health Board Purchases	222,298
19/04/2013	Golden Jubilee National Hospital	Health Board Purchases	279,359
19/04/2013	Advocacy Matters (Greater Glasgow)	Payment to Outside Organisations	78,173
19/04/2013	The Coach House Trust	Payment to Outside Organisations	27,500
19/04/2013	Kirton Healthcare Group Ltd	Admin Supplies	36,764
19/04/2013	Disclosure Scotland	Admin Supplies	52,841
19/04/2013	Roche Products Ltd	Pharmacy Supplies	48,023
19/04/2013	David H Allan	Admin Supplies	594,576
19/04/2013	Healthcare Environmental Services Ltd	Admin Supplies	122,033

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19/04/2013	Nhs National Services Scotland	Health Board Purchases	368,354
19/04/2013	Tps Healthcare Group	Pharmacy Supplies	51,792
19/04/2013	Advocacy Project	Payment to Outside Organisations	71,048
19/04/2013	Seal Community Health Project	Payment to Outside Organisations	77,500
22/04/2013	Mearnskirk House	Rent	117,221
23/04/2013	Glasgow City Council	Payment to Outside Organisations	54,348
23/04/2013	Bsl	Capital	265,796
23/04/2013	Carestream Health	Payment to Outside Organisations	142,749
23/04/2013	Cp Plus Ltd	Admin Supplies	42,556
23/04/2013	Stobhill Healthcare Facilities Limited	PFI - Payment	194,507
23/04/2013	Olympus Keymed	Capital	33,674
23/04/2013	West Dunbartonshire Council	Rates	555,945
23/04/2013	Fleming Buildings Ltd	Capital	192,488
23/04/2013	Puricore International Ltd	Capital	30,000
23/04/2013	North Glasgow Healthy Living Community	Payment to Outside Organisations	48,750
23/04/2013	Robertson Dawn Health	Capital	633,320
23/04/2013	Park House Healthcare Ltd	Capital	34,005
23/04/2013	Draeger Medical Uk Ltd	Equipment Maint.	27,824
23/04/2013	R + R Construction (Scotland) Ltd	Admin Supplies	39,910
23/04/2013	Total Gas + Power	Utilities	1,437,205
23/04/2013	Specialist Computer Centres Plc	Capital	69,530
23/04/2013	Hill Rom	Capital	645,930
23/04/2013	Fujifilm Sonosite Ltd	Capital	25,220
23/04/2013	Bam Construction Ltd	Capital	194,719
26/04/2013	University Of Glasgow	Payment to Outside Organisations	52,844
26/04/2013	Glasgow City Council	Payment to Outside Organisations	39,410
26/04/2013	Interact Interiors Ltd	Capital	65,582
26/04/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	641,655
26/04/2013	East Renfrewshire Council	Payment to Outside Organisations	1,244,969
26/04/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	324,440
26/04/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	31,388
26/04/2013	Bupa Home Healthcare	Pharmacy Supplies	252,153
26/04/2013	Bt Onebill	Utilities	544,309
26/04/2013	Baxter Healthcare Ltd	Pharmacy Supplies	34,608
26/04/2013	Healthcare Product Services	Paramedical Supplies	70,028
26/04/2013	Apm Contracts Ltd	Capital	84,708
26/04/2013	Gilead Sciences Ltd	Paramedical Supplies	61,873
26/04/2013	Fleming Buildings Ltd	Capital	42,691
26/04/2013	Arjohuntleigh Uk	Equipment Maint.	26,868
26/04/2013	Wright Cottrell And Company	Surgical Supplies	50,609
26/04/2013	The Notre Dame Centre	Payment to Outside Organisations	61,750
26/04/2013	Weir And Mcquiston (Scotland) Ltd	Capital	394,979
26/04/2013	Sse Contracting	Capital	26,960
26/04/2013	Draeger Medical Uk Ltd	Equipment Maint.	83,450
26/04/2013	Hill Rom	Capital	37,350
26/04/2013	Taylor + Fraser Ltd	Admin Supplies	115,158
26/04/2013	Orona Ltd	Capital	248,000
26/04/2013	Fusion Mechanical Services Ltd	Capital	33,462
26/04/2013	Xograph Healthcare Limited	Equipment Maint.	55,618
26/04/2013	Healthcare At Home Limited	Pharmacy Supplies	69,105
29/04/2013	Fideliti Vouchers Scheme	Payment to Outside Organisations	605,821

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30/04/2013	Interact Interiors Ltd	Capital	39,900
30/04/2013	Bsl	Capital	103,030
30/04/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	147,622
30/04/2013	Baxter Healthcare Ltd	Pharmacy Supplies	168,306
30/04/2013	Healthcare Product Services	Paramedical Supplies	33,900
30/04/2013	West Dunbartonshire Council	Payment to Outside Organisations	62,000
30/04/2013	Savills Commercial Ltd	Rent	69,824
30/04/2013	Cushman And Wakefield	Rent	55,000
30/04/2013	Ross Hall Hospital	Payment to Outside Organisations	26,540
30/04/2013	Idis Ltd	Pharmacy Supplies	46,351
30/04/2013	Wh Kirkwood Ltd	Capital	117,109
30/04/2013	Marie Curie Hospice Glasgow	Payment to Outside Organisations	27,272
30/04/2013	Carillion Energy Services Ltd	Capital	153,246
30/04/2013	Healthcare At Home Limited	Pharmacy Supplies	55,663