

NHSGG&C
Over £25,000 Payments
May 13

Date Paid	Supplier	Ac Summary	Amount
03/05/2013	Inverclyde Council	Payment to Outside Organisations	61,023
03/05/2013	Pacific Care Ltd	Rent	108,976
03/05/2013	Mpmh Construction Ltd	Capital	115,227
03/05/2013	Janssen-Cilag Ltd	Pharmacy Supplies	28,994
03/05/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	269,893
03/05/2013	Bupa Home Healthcare	Pharmacy Supplies	122,617
03/05/2013	Healthcare Product Services	Paramedical Supplies	45,200
03/05/2013	Renfrewshire Council	Rates	189,813
03/05/2013	Gilead Sciences Ltd	Paramedical Supplies	51,450
03/05/2013	Gva Grimley	Payment to Outside Organisations	32,490
03/05/2013	Wh Kirkwood Ltd	Capital	32,611
03/05/2013	Celgene Ltd	Pharmacy Supplies	37,716
03/05/2013	Roche Products Ltd	Pharmacy Supplies	39,733
03/05/2013	Spirax Sarco Ltd	Admin Supplies	47,328
03/05/2013	Healthcare At Home Limited	Pharmacy Supplies	38,968
03/05/2013	Glasgow Healthcare Facilities Limited	PFI - Payment	2,022,130
03/05/2013	Honeywell Control Systems Ltd	Admin Supplies	26,701
03/05/2013	Orphan Europe (Uk) Ltd	Pharmacy Supplies	27,000
03/05/2013	Cyril Sweett Limited	Capital	27,952
03/05/2013	Currie And Brown Uk Ltd	Capital	43,833
03/05/2013	Kenbank Construction Services Ltd	Capital	32,716
07/05/2013	Glasgow City Council	Rates	365,025
08/05/2013	Glasgow City Council	Rates	41,919
08/05/2013	Cordia (Services) Llp	Payment to Outside Organisations	102,080
08/05/2013	Culture And Sport Glasgow	Payment to Outside Organisations	274,965
08/05/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	51,916
08/05/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	83,243
08/05/2013	Bt Onebill	Utilities	146,713
08/05/2013	Healthcare Product Services	Paramedical Supplies	39,408
08/05/2013	Carestream Health	Payment to Outside Organisations	32,428
08/05/2013	Allstar Business Solutions Limited	Admin Supplies	41,107
08/05/2013	Gilead Sciences Ltd	Paramedical Supplies	27,073
08/05/2013	South Lanarkshire Council	Rent	60,000
08/05/2013	Topcon Ltd	Capital	39,425
08/05/2013	Roche Products Ltd	Pharmacy Supplies	37,058
08/05/2013	Soron Ltd	Capital	76,788
08/05/2013	Taylor + Fraser Ltd	Admin Supplies	145,329
08/05/2013	The Whittington Hospital Nhs Trust	Payment to Outside Organisations	32,973
08/05/2013	Currie And Brown Uk Ltd	Capital	30,000
08/05/2013	Gea Denco Limited	Admin Supplies	41,082
08/05/2013	Ms Storage Equipment Ltd	Capital	91,820
08/05/2013	Trane (Uk) Ltd	Admin Supplies	32,914
09/05/2013	Fideliti Vouchers Scheme	Payment to Outside Organisations	197,725
10/05/2013	Hewlett Packard Ltd	Capital	282,852
10/05/2013	University Of Glasgow	Payment to Outside Organisations	85,175
10/05/2013	Glasgow City Council	Payment to Outside Organisations	18,365,919
10/05/2013	Cordia (Services) Llp	Payment to Outside Organisations	82,149
10/05/2013	Bsl	Capital	34,523
10/05/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	29,005
10/05/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	114,800
10/05/2013	Bupa Home Healthcare	Pharmacy Supplies	643,327

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10/05/2013	Robertson Health (Gartnavel) Ltd	PFI - Payment	206,968
10/05/2013	James Ramsay (Glasgow) Ltd	Capital	35,000
10/05/2013	Baxter Healthcare Ltd	Pharmacy Supplies	164,029
10/05/2013	Healthcare Product Services	Paramedical Supplies	103,798
10/05/2013	Scottish Power	Utilities	913,587
10/05/2013	Mip (Uk) Ltd	Admin Supplies	58,115
10/05/2013	Liaison Vat Consultancy	Payment to Outside Organisations	37,129
10/05/2013	Wright Cottrell And Company	Surgical Supplies	255,529
10/05/2013	Hc-One Limited	Payment to Outside Organisations	144,392
10/05/2013	Philip Healthcare	Capital	873,716
10/05/2013	R + R Construction (Scotland) Ltd	Admin Supplies	58,034
10/05/2013	David H Allan	Admin Supplies	49,484
10/05/2013	Erigal Limited	Paramedical Supplies	44,400
10/05/2013	Fuji Photo Film (Uk) Ltd	Capital	25,299
10/05/2013	Med Imaging Ltd	Equipment Maint.	85,310
10/05/2013	Prime Build Solutions Limited	Capital	112,125
10/05/2013	D Brash And Sons Ltd	Paramedical Supplies	32,675
10/05/2013	Carers Of West Dunbartonshire	Health Board Purchases	40,000
10/05/2013	Ecg Facilities Services	Capital	134,434
10/05/2013	Emis	Capital	55,580
10/05/2013	Hub West Scotland Limited	Admin Supplies	30,000
10/05/2013	Royston Stress Centre T/A Lifelink	Health Board Purchases	250,000
10/05/2013	Montague Evans	Payment to Outside Organisations	35,000
10/05/2013	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	75,350
10/05/2013	Old Mill Studios	Rent	33,500
10/05/2013	Alarmfast Supervision	Capital	97,536
13/05/2013	Central Purchases	Admin Supplies	60,158
14/05/2013	Cordia (Services) Llp	Payment to Outside Organisations	58,257
14/05/2013	Balfour Beatty Ltd	Capital	339,500
14/05/2013	Carestream Health	Payment to Outside Organisations	66,395
14/05/2013	Town Hospitals (Southern General) Ltd	PFI - Payment	299,801
14/05/2013	Bupa Care Homes	Payment to Outside Organisations	219,471
14/05/2013	John F Martin (Glasgow) Ltd	Capital	48,496
14/05/2013	Core Ims Ltd	Capital	125,000
14/05/2013	Elders Consulting Engineers Llp	Capital	35,703
14/05/2013	Epilepsy Connections	Payment to Outside Organisations	62,608
14/05/2013	Mental Health Network Greater Glasgow	Payment to Outside Organisations	41,400
14/05/2013	Nightingales Nursery	Payment to Outside Organisations	53,605
14/05/2013	Renfrewshire Carers Centre	Payment to Outside Organisations	38,173
14/05/2013	Revive Ms Support	Payment to Outside Organisations	54,009
14/05/2013	Triple Red Ltd	Capital	27,068
14/05/2013	Visibility	Payment to Outside Organisations	27,816
14/05/2013	Vodafone Corporate Ltd	Utilities	280,510
14/05/2013	Avesta Scotland Limited	Capital	53,885
14/05/2013	Mr Geoffrey Glass T/A Milngavie Orthodontics	Payment to Outside Organisations	100,000
14/05/2013	Azaan Healthcare Ltd	Payment to Outside Organisations	25,000
17/05/2013	Inland Revenue	Payment of Income Tax/NI	28,818,586
17/05/2013	SPPA	Payment of Superannuation	19,444,893
17/05/2013	Bsl	Capital	77,755
17/05/2013	East Renfrewshire Council	Payment to Outside Organisations	587,005
17/05/2013	East Renfrewshire Council	Rates	121,370

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Date Paid	Supplier	Ac Summary	Amount
17/05/2013	Janssen-Cilag Ltd	Pharmacy Supplies	124,011
17/05/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	100,732
17/05/2013	Bupa Home Healthcare	Pharmacy Supplies	123,041
17/05/2013	Abbott Laboratories Ltd	Paramedical Supplies	1,445,790
17/05/2013	Baxter Healthcare Ltd	Pharmacy Supplies	44,627
17/05/2013	Healthcare Product Services	Paramedical Supplies	33,900
17/05/2013	Renfrewshire Council	Payment to Outside Organisations	80,228
17/05/2013	Cp Plus Ltd	Admin Supplies	42,556
17/05/2013	Dalkia Utilities Services Plc	Utilities	94,172
17/05/2013	Gilead Sciences Ltd	Paramedical Supplies	26,945
17/05/2013	Olympus Keymed	Capital	1,379,500
17/05/2013	Mip (Uk) Ltd	Admin Supplies	56,049
17/05/2013	Celgene Ltd	Pharmacy Supplies	28,812
17/05/2013	Roche Products Ltd	Pharmacy Supplies	130,417
17/05/2013	Total Gas + Power	Utilities	367,400
17/05/2013	Bam Construction Ltd	Capital	133,181
17/05/2013	Fusion Mechanical Services Ltd	Capital	36,582
17/05/2013	Healthcare At Home Limited	Pharmacy Supplies	82,225
17/05/2013	Beckman Coulter Uk Ltd	Capital	54,250
17/05/2013	Datasym (Uk) Ltd	Equipment Maint.	30,385
17/05/2013	Arps Limited	Capital	25,000
17/05/2013	Cordale Housing Association Ltd	Rent	32,600
17/05/2013	Evolution Homecare Services Ltd	Pharmacy Supplies	60,751
17/05/2013	Glasgow Social Ideas Factory	Payment to Outside Organisations	30,000
17/05/2013	Old Mill Studios	Rent	83,614
17/05/2013	Old Rutherglen Road Ltd	Rent	39,250
17/05/2013	Rosemount Lifelong Learning	Payment to Outside Organisations	40,000
17/05/2013	Welcome Estate Ltd	Rent	55,431
17/05/2013	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	52,500
17/05/2013	Metacompliance Ltd	Equipment Maint.	35,000
20/05/2013	Mearns Kirk House	Rent	117,221
20/05/2013	Phoenix	Equipment Maint.	101,769
21/05/2013	Glasgow City Council	Payment to Outside Organisations	49,754
21/05/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	153,710
21/05/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	137,383
21/05/2013	Apcoa Parking Uk Ltd	Admin Supplies	74,590
21/05/2013	Nhs Lanarkshire	Health Board Purchases	919,440
21/05/2013	Nhs Lothian	Health Board Purchases	220,367
21/05/2013	Golden Jubilee National Hospital	Health Board Purchases	198,291
21/05/2013	Servo Computer Services Ltd	Equipment Maint.	101,769
21/05/2013	Dumfries And Galloway Health Board	Health Board Purchases	41,154
21/05/2013	Eden Medical (Uk) Ltd	Equipment Maint.	27,381
21/05/2013	Nhs National Services Scotland	Health Board Purchases	1,618,744
21/05/2013	Brick And Steel Construction Co Limited	Admin Supplies	32,612
21/05/2013	Taylor + Fraser Ltd	Admin Supplies	66,857
21/05/2013	NHS Suffolk	Health Board Purchases	52,811
21/05/2013	Highland Health Board	Health Board Purchases	29,744
21/05/2013	Nhs 24	Rent	25,656
21/05/2013	Pass Software Bv	Payment to Outside Organisations	29,799
21/05/2013	East Dunbartonshire Voluntary Action	Payment to Outside Organisations	25,000
21/05/2013	Elgin Medical Ltd	Paramedical Supplies	110,000

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21/05/2013	Forth Valley Nhs Board	Health Board Purchases	38,342
21/05/2013	Nhs Education For Scotland	Payment to Outside Organisations	99,915
21/05/2013	Abbey Mill Business Centre	Rent	26,145
21/05/2013	Currie And Brown Uk Ltd	Capital	30,500
21/05/2013	Ministry Of Defence	Payment to Outside Organisations	31,049
21/05/2013	Emis	Capital	970,631
21/05/2013	Gay Mens Health Ltd	Payment to Outside Organisations	50,000
21/05/2013	Tayside Nhs Board	Health Board Purchases	245,489
23/05/2013	University Of Glasgow	Payment to Outside Organisations	459,258
23/05/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	70,644
23/05/2013	Culture And Sport Glasgow	Payment to Outside Organisations	47,121
23/05/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	154,000
23/05/2013	Shanks Waste Management Ltd	Admin Supplies	75,537
23/05/2013	Barchester Healthcare	Payment to Outside Organisations	150,384
23/05/2013	Ge Medical Systems Ltd	Paramedical Supplies	103,921
23/05/2013	North Glasgow Healthy Living Community	Payment to Outside Organisations	48,750
23/05/2013	Circles Network	Payment to Outside Organisations	38,006
23/05/2013	Royston Stress Centre T/A Lifelink	Health Board Purchases	75,725
24/05/2013	Brookfield Multiplex Construction Europe Ltd	Capital	14,045,545
24/05/2013	Orange Payment Processing	Capital	50,440
28/05/2013	Interact Interiors Ltd	Capital	112,537
28/05/2013	Bsl	Capital	169,002
28/05/2013	Janssen-Cilag Ltd	Pharmacy Supplies	106,568
28/05/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	254,709
28/05/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	113,031
28/05/2013	Bupa Home Healthcare	Pharmacy Supplies	273,324
28/05/2013	Baxter Healthcare Ltd	Pharmacy Supplies	107,721
28/05/2013	Healthcare Product Services	Paramedical Supplies	169,295
28/05/2013	Four Seasons Healthcare Ltd	Payment to Outside Organisations	33,000
28/05/2013	Gilead Sciences Ltd	Paramedical Supplies	99,491
28/05/2013	Csl Behring Uk Ltd	Paramedical Supplies	39,100
28/05/2013	Accord Hospice	Payment to Outside Organisations	304,592
28/05/2013	Ardgowan Hospice	Payment to Outside Organisations	300,580
28/05/2013	Celgene Ltd	Pharmacy Supplies	28,257
28/05/2013	Robertson Dawn Health	Capital	580,053
28/05/2013	Philip Healthcare	Capital	56,380
28/05/2013	Bam Construction Ltd	Capital	68,367
28/05/2013	Taylor + Fraser Ltd	Admin Supplies	340,747
28/05/2013	Erigal Limited	Paramedical Supplies	52,200
28/05/2013	Eli Lilly And Company Limited	Pharmacy Supplies	48,000
28/05/2013	Healthcare At Home Limited	Pharmacy Supplies	28,350
28/05/2013	Trustmarque Solutions Ltd	Capital	410,400
28/05/2013	Iron Mountain	Admin Supplies	38,287
28/05/2013	Marie Curie Cancer Care	Payment to Outside Organisations	221,203
28/05/2013	Pricewaterhousecoopers Llp	Admin Supplies	31,270
28/05/2013	Prime Build Solutions Limited	Capital	48,750
28/05/2013	Armitage Associates	Capital	39,564
28/05/2013	Burnfield Demolition	Admin Supplies	43,795
28/05/2013	John Graham (Dromore) Ltd	Capital	175,500
28/05/2013	Insite Contracts Limited	Capital	55,800
28/05/2013	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	33,370

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28/05/2013	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	351,748
28/05/2013	St Margaret Of Scotland Hospice	Payment to Outside Organisations	99,098
28/05/2013	University Of Strathclyde	Payment to Outside Organisations	25,600
28/05/2013	George Beattie + Sons Ltd	Admin Supplies	95,760
28/05/2013	Scotec Lifts Limited	Capital	94,528
31/05/2013	Inverclyde Council	Payment to Outside Organisations	66,000
31/05/2013	Pacific Care Ltd	Rent	113,775
31/05/2013	Mpmh Construction Ltd	Capital	40,005
31/05/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	116,895
31/05/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	99,460
31/05/2013	Baxter Healthcare Ltd	Pharmacy Supplies	83,467
31/05/2013	Apm Contracts Ltd	Capital	97,000
31/05/2013	Varian Medical Systems Uk Ltd	Equipment Maint.	1,736,613
31/05/2013	Renfrewshire Council	Payment to Outside Organisations	607,553
31/05/2013	West Dunbartonshire Council	Payment to Outside Organisations	51,104
31/05/2013	Lloyds Pharmacy	Payment to Outside Organisations	53,868
31/05/2013	Bupa Care Homes	Payment to Outside Organisations	142,416
31/05/2013	Celgene Ltd	Pharmacy Supplies	32,592
31/05/2013	Roche Products Ltd	Pharmacy Supplies	122,383
31/05/2013	David H Allan	Admin Supplies	183,303
31/05/2013	Healthcare Environmental Services Ltd	Admin Supplies	121,836
31/05/2013	Bam Construction Ltd	Capital	280,662
31/05/2013	Healthcare At Home Limited	Pharmacy Supplies	79,365
31/05/2013	Iron Mountain	Admin Supplies	27,236
31/05/2013	Forth Electrical Services Ltd	Capital	278,203
31/05/2013	Insight Direct (Uk) Ltd	Capital	32,526
31/05/2013	Csc Computer Sciences Ltd	Equipment Maint.	44,220
31/05/2013	Pricewaterhousecoopers Llp	Admin Supplies	32,360
31/05/2013	Amercare Ltd	Equipment Maint.	28,483
31/05/2013	Bt Global Services	Utilities	56,446
31/05/2013	Dumbarton Area Council On Alcohol	Payment to Outside Organisations	27,260
31/05/2013	Streamline Print Co	Admin Supplies	29,876
31/05/2013	Univeristy Of London	Payment to Outside Organisations	29,800