

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

<b>Date Paid</b>	<b>Supplier</b>	<b>Ac Summary</b>	<b>Amount</b>
03/06/2013	Baxter Healthcare Ltd	Pharmacy Supplies	61,764
03/06/2013	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	72,540
04/06/2013	Glasgow City Council	Rates	134,442
04/06/2013	Interact Interiors Ltd	Capital	53,670
04/06/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	720,719
04/06/2013	Balfour Beatty Ltd	Capital	140,747
04/06/2013	Bupa Home Healthcare	Pharmacy Supplies	360,563
04/06/2013	Stobhill Healthcare Facilities Limited	PFI - Payment	194,325
04/06/2013	Interserve Construction Ltd	Capital	273,510
04/06/2013	Bam Construction Ltd	Capital	64,463
04/06/2013	Glasgow Healthcare Facilities Limited	PFI - Payment	2,018,108
04/06/2013	Hub West Scotland Limited	Admin Supplies	30,000
04/06/2013	In Practice Systems Limited	Equipment Maint.	87,776
04/06/2013	Fenland Laundries Limited T/A Micronclean	Admin Supplies	53,504
04/06/2013	Luddon Construction Ltd	Capital	32,588
04/06/2013	Audit Scotland	Admin Supplies	195,750
04/06/2013	Community Renewal Ltd	Payment to Outside Organisations	53,063
04/06/2013	Equal Say	Payment to Outside Organisations	38,154
06/06/2013	Fideliti Vouchers Scheme	Payment to Outside Organisations	305,811
07/06/2013	Glasgow City Council	Rates	294,218
07/06/2013	Cordia (Services) Llp	Payment to Outside Organisations	112,356
07/06/2013	Bsl	Capital	163,400
07/06/2013	Janssen-Cilag Ltd	Pharmacy Supplies	56,527
07/06/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	190,479
07/06/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	218,969
07/06/2013	Bupa Home Healthcare	Pharmacy Supplies	565,818
07/06/2013	Abbott Laboratories Ltd	Paramedical Supplies	1,186,036
07/06/2013	Akp Scotland Ltd	Capital	97,500
07/06/2013	Apm Contracts Ltd	Capital	89,167
07/06/2013	Renfrewshire Council	Payment to Outside Organisations	80,000
07/06/2013	Cp Plus Ltd	Admin Supplies	42,556
07/06/2013	Allstar Business Solutions Limited	Admin Supplies	43,987
07/06/2013	Dalkia Utilities Services Plc	Utilities	66,539
07/06/2013	Mip (Uk) Ltd	Admin Supplies	33,915
07/06/2013	Liaison Vat Consultancy	Payment to Outside Organisations	48,757
07/06/2013	Ge Medical Systems Ltd	Paramedical Supplies	392,195
07/06/2013	Adt Fire And Security	Capital	25,750
07/06/2013	Weir And Mcquiston (Scotland) Ltd	Capital	63,669
07/06/2013	Roche Products Ltd	Pharmacy Supplies	48,938
07/06/2013	R + R Construction (Scotland) Ltd	Admin Supplies	259,774
07/06/2013	Lift Maintenance Limited	Admin Supplies	25,500
07/06/2013	Healthcare At Home Limited	Pharmacy Supplies	31,818
07/06/2013	Iron Mountain	Admin Supplies	100,750
07/06/2013	Royston Stress Centre T/A Lifelink	Health Board Purchases	75,000
07/06/2013	Mental Health Network Greater Glasgow	Payment to Outside Organisations	41,400
07/06/2013	Nhs Supply Chain	Health Board Purchases	153,319
07/06/2013	Alliance Medical Ltd	Capital	38,700
07/06/2013	In Practice Systems Limited	Equipment Maint.	106,682
07/06/2013	Bayer Plc	Paramedical Supplies	33,150
07/06/2013	Bluefin Insurance Services Ltd	Admin Supplies	1,526,493
07/06/2013	Deafblind Scotland	Payment to Outside Organisations	70,000

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07/06/2013	Deloitte Mcs Limited	Payment to Outside Organisations	66,688
11/06/2013	Central Purchases	Admin Supplies	66,198
11/06/2013	Glasgow City Council	Payment to Outside Organisations	100,000
11/06/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	65,413
11/06/2013	Robertson Health (Gartnavel) Ltd	PFI - Payment	206,968
11/06/2013	Glasgow Community And Safety Services	Payment to Outside Organisations	83,500
11/06/2013	Weir And Mcquiston (Scotland) Ltd	Capital	39,405
11/06/2013	David H Allan	Admin Supplies	157,700
11/06/2013	Honeywell Control Systems Ltd	Admin Supplies	77,505
11/06/2013	Currie And Brown Uk Ltd	Capital	30,500
11/06/2013	Rca Trust	Payment to Outside Organisations	25,000
11/06/2013	Chris Wright And Sons Ltd	Admin Supplies	107,578
11/06/2013	Toshiba Medical Systems Ltd	Equipment Maint.	377,723
14/06/2013	Glasgow City Council	Rates	123,966
14/06/2013	Cordia (Services) Llp	Payment to Outside Organisations	55,826
14/06/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	79,800
14/06/2013	Akp Scotland Ltd	Capital	221,030
14/06/2013	Baxter Healthcare Ltd	Pharmacy Supplies	29,600
14/06/2013	Four Seasons Healthcare Ltd	Payment to Outside Organisations	41,250
14/06/2013	Disclosure Scotland	Admin Supplies	44,047
14/06/2013	Specialist Computer Centres Plc	Capital	482,311
14/06/2013	Healthcare At Home Limited	Pharmacy Supplies	97,955
14/06/2013	Evolution Homecare Services Ltd	Pharmacy Supplies	28,142
14/06/2013	Nhs Supply Chain	Health Board Purchases	50,124
14/06/2013	North Lanarkshire Council	Payment to Outside Organisations	337,760
14/06/2013	Glasgow Caledonian University	Payment to Outside Organisations	75,514
14/06/2013	Advanced Health And Care	Equipment Maint.	29,495
14/06/2013	Deloitte Mcs	Payment to Outside Organisations	68,932
14/06/2013	Flourish House	Payment to Outside Organisations	62,500
17/06/2013	Lh Project Limited	PFI - Payment	28,393
17/06/2013	L H Project Limited	PFI - Payment	143,967
18/06/2013	University Of Glasgow	Payment to Outside Organisations	353,051
18/06/2013	Mpmh Construction Ltd	Capital	71,763
18/06/2013	Conservation Masonry Ltd	Capital	220,802
18/06/2013	Akp Scotland Ltd	Capital	81,338
18/06/2013	Apm Contracts Ltd	Capital	287,375
18/06/2013	Ross Hall Hospital	Payment to Outside Organisations	73,740
18/06/2013	Nhs Lanarkshire	Health Board Purchases	1,647,664
18/06/2013	Nhs Lothian	Health Board Purchases	292,492
18/06/2013	Town Hospitals (Southern General) Ltd	PFI - Payment	300,062
18/06/2013	Dumfries And Galloway Health Board	Health Board Purchases	95,092
18/06/2013	Ge Medical Systems Ltd	Paramedical Supplies	357,094
18/06/2013	Interserve Construction Ltd	Capital	281,545
18/06/2013	Nhs National Services Scotland	Health Board Purchases	606,661
18/06/2013	Taylor + Fraser Ltd	Admin Supplies	210,230
18/06/2013	Highland Health Board	Health Board Purchases	29,744
18/06/2013	Telehealth Solutions Ltd	Capital	224,384
18/06/2013	Forth Valley Nhs Board	Health Board Purchases	77,250
18/06/2013	St Margaret Of Scotland Hospice	Payment to Outside Organisations	727,058
18/06/2013	Scottish Ambulance Service	Capital	85,444
18/06/2013	Bluefin Insurance Services Ltd	Admin Supplies	29,784

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18/06/2013	Dieselec Thistle Generators Ltd	Capital	29,700
18/06/2013	A Burgoyne	Capital	103,859
18/06/2013	Gamh	Payment to Outside Organisations	36,796
18/06/2013	Nhs Health Scotland	Payment to Outside Organisations	62,052
18/06/2013	Environmental Air Conditioning	Capital	105,953
19/06/2013	Inland Revenue	Payment of Income Tax/NI	20,482,343
19/06/2013	SPPA	Payment of Superannuation	18,646,561
20/06/2013	Mearns Kirk House	Rent	117,221
21/06/2013	Janssen-Cilag Ltd	Pharmacy Supplies	118,877
21/06/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	195,349
21/06/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	177,469
21/06/2013	Bupa Home Healthcare	Pharmacy Supplies	292,498
21/06/2013	Bt Onebill	Utilities	28,441
21/06/2013	Baxter Healthcare Ltd	Pharmacy Supplies	219,470
21/06/2013	Healthcare Product Services	Paramedical Supplies	67,800
21/06/2013	Gilead Sciences Ltd	Paramedical Supplies	105,340
21/06/2013	Lloyds Pharmacy	Payment to Outside Organisations	32,219
21/06/2013	Ge Medical Systems Ltd	Paramedical Supplies	33,929
21/06/2013	North Glasgow Healthy Living Community	Payment to Outside Organisations	97,500
21/06/2013	Healthcare At Home Limited	Pharmacy Supplies	53,348
21/06/2013	Trustmarque Solutions Ltd	Capital	67,094
21/06/2013	Currie And Brown Uk Ltd	Capital	26,695
21/06/2013	Emis	Capital	25,000
21/06/2013	Datix Ltd	Equipment Maint.	31,492
21/06/2013	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
21/06/2013	The Volunteer Centre	Payment to Outside Organisations	50,000
25/06/2013	Fideliti Vouchers Scheme	Payment to Outside Organisations	296,214
25/06/2013	Bsl	Capital	87,875
25/06/2013	Shanks Waste Management Ltd	Admin Supplies	81,985
25/06/2013	Brookfield Multiplex Construction Europe Ltd	Capital	14,921,996
25/06/2013	Accord Hospice	Payment to Outside Organisations	301,101
25/06/2013	Ardgowan Hospice	Payment to Outside Organisations	299,264
25/06/2013	St Vincent'S Hospice	Payment to Outside Organisations	259,410
25/06/2013	Healthcare Environmental Services Ltd	Admin Supplies	131,071
25/06/2013	Marie Curie Cancer Care	Payment to Outside Organisations	582,670
25/06/2013	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	486,216
25/06/2013	Laing O'Rourke	Capital	241,849
26/06/2013	Bluefin Insurance Services Ltd	Admin Supplies	29,118
28/06/2013	Cordia (Services) Llp	Payment to Outside Organisations	340,407
28/06/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	96,254
28/06/2013	Bupa Home Healthcare	Pharmacy Supplies	30,061
28/06/2013	Baxter Healthcare Ltd	Pharmacy Supplies	44,400
28/06/2013	Stobhill Healthcare Facilities Limited	PFI - Payment	200,152
28/06/2013	Apcoa Parking Uk Ltd	Admin Supplies	74,590
28/06/2013	Mip (Uk) Ltd	Admin Supplies	25,605
28/06/2013	Roche Products Ltd	Pharmacy Supplies	90,147
28/06/2013	Capita Symonds	Equipment Maint.	35,538
28/06/2013	Healthcare At Home Limited	Pharmacy Supplies	28,350
28/06/2013	Merck Sharp + Dohme	Equipment Maint.	98,500
28/06/2013	Glasgow Caledonian University	Payment to Outside Organisations	49,991
28/06/2013	Zendesk Inc	Equipment Maint.	42,800