

NHSGG&C
Over £25,000 Payments
September 13

Date Paid	Supplier	Ac Summary	Amount
03/09/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	36,763
03/09/2013	Pacific Care Ltd	Rent	111,700
03/09/2013	Apm Contracts Ltd	Capital	513,518
03/09/2013	Healthcare Environmental Services Ltd	Admin Supplies	129,342
03/09/2013	Glasgow Healthcare Facilities Limited	PFI - Payment	2,025,177
03/09/2013	Medtronic Ltd	Surgical Supplies	29,000
03/09/2013	Nhs Supply Chain	Health Board Purchases	182,980
03/09/2013	Community Transport Glasgow	Payment to Outside Organisations	52,286
03/09/2013	Inverclyde Carers Centre	Payment to Outside Organisations	51,500
06/09/2013	Interact Interiors Ltd	Capital	77,092
06/09/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	137,381
06/09/2013	Bupa Home Healthcare	Pharmacy Supplies	991,851
06/09/2013	Baxter Healthcare Ltd	Pharmacy Supplies	112,604
06/09/2013	Apm Contracts Ltd	Capital	228,920
06/09/2013	Renfrewshire Council	Payment to Outside Organisations	556,928
06/09/2013	Gilead Sciences Ltd	Paramedical Supplies	61,068
06/09/2013	Mip (Uk) Ltd	Admin Supplies	27,130
06/09/2013	David H Allan	Admin Supplies	33,950
06/09/2013	Fujifilm Sonosite Ltd	Capital	58,752
06/09/2013	Bam Construction Ltd	Capital	689,668
06/09/2013	Healthcare At Home Limited	Pharmacy Supplies	109,129
06/09/2013	Fuji Photo Film (Uk) Ltd	Capital	29,454
06/09/2013	Royston Stress Centre T/A Lifelink	Health Board Purchases	50,000
06/09/2013	Nhs Supply Chain	Health Board Purchases	55,707
06/09/2013	Wylie Shanks Architects	Capital	25,288
06/09/2013	Multitone Electronics Plc	Equipment Maint.	171,477
06/09/2013	Department Of Energy And Climate Change	Utilities	1,618,812
06/09/2013	Centriq Limited	Equipment Maint.	40,899
06/09/2013	Gp Enviromental Limited	Equipment Maint.	56,897
06/09/2013	Clarkston Toll Dental Practice	Payment to Outside Organisations	99,025
09/09/2013	Glasgow City Council	Rates	357,980
10/09/2013	Inverclyde Council	Payment to Outside Organisations	3,837,725
10/09/2013	Bupa Home Healthcare	Pharmacy Supplies	34,621
10/09/2013	Ross Hall Hospital	Payment to Outside Organisations	32,940
10/09/2013	Interserve Construction Ltd	Capital	729,828
10/09/2013	Robertson Dawn Health	Capital	53,216
10/09/2013	Roche Products Ltd	Pharmacy Supplies	44,919
10/09/2013	Forth Electrical Services Ltd	Capital	35,624
10/09/2013	Laing O'Rourke	Capital	253,255
10/09/2013	Western Health And S C Trust	Health Board Purchases	53,363
10/09/2013	Sheila Macintyre	Payment to Outside Organisations	120,000
11/09/2013	Central Purchases	Admin Supplies	66,141
13/09/2013	Culture And Sport Glasgow	Payment to Outside Organisations	60,568
13/09/2013	Inverclyde Council	Payment to Outside Organisations	767,545
13/09/2013	Mpmh Construction Ltd	Capital	65,221
13/09/2013	Janssen-Cilag Ltd	Pharmacy Supplies	58,645
13/09/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	231,973
13/09/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	76,460
13/09/2013	Bupa Home Healthcare	Pharmacy Supplies	308,255
13/09/2013	Abbott Laboratories Ltd	Paramedical Supplies	1,303,887
13/09/2013	Akp Scotland Ltd	Capital	59,183

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13/09/2013	Robertson Health (Gartnavel) Ltd	PFI - Payment	206,968
13/09/2013	Baxter Healthcare Ltd	Pharmacy Supplies	198,753
13/09/2013	Healthcare Product Services	Paramedical Supplies	122,040
13/09/2013	Gilead Sciences Ltd	Paramedical Supplies	63,186
13/09/2013	Csl Behring Uk Ltd	Paramedical Supplies	54,000
13/09/2013	Town Hospitals (Southern General) Ltd	PFI - Payment	300,104
13/09/2013	Celgene Ltd	Pharmacy Supplies	27,783
13/09/2013	Carl Zeiss Ltd	Capital	45,082
13/09/2013	David H Allan	Admin Supplies	29,776
13/09/2013	Bam Construction Ltd	Capital	76,966
13/09/2013	Healthcare At Home Limited	Pharmacy Supplies	36,465
13/09/2013	Orphan Europe (Uk) Ltd	Pharmacy Supplies	27,000
13/09/2013	Bt Global Services	Utilities	56,446
13/09/2013	Nhs Supply Chain	Health Board Purchases	72,921
13/09/2013	North Lanarkshire Council	Payment to Outside Organisations	337,760
13/09/2013	Bayer Plc	Paramedical Supplies	26,220
13/09/2013	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
13/09/2013	Multitone Electronics Plc	Equipment Maint.	77,618
13/09/2013	Clevermed Limited	Equipment Maint.	34,171
13/09/2013	Momentum Scotland Ltd	Payment to Outside Organisations	44,000
13/09/2013	Zurich Municipal	Admin Supplies	184,851
17/09/2013	Inverclyde Council	Payment to Outside Organisations	280,617
17/09/2013	Balfour Beatty Ltd	Capital	206,431
17/09/2013	Bupa Home Healthcare	Pharmacy Supplies	168,058
17/09/2013	Glasgow Community And Safety Services	Payment to Outside Organisations	124,000
17/09/2013	Nhs Lanarkshire	Health Board Purchases	873,540
17/09/2013	Nhs Lothian	Health Board Purchases	211,699
17/09/2013	Golden Jubilee National Hospital	Health Board Purchases	683,268
17/09/2013	Nhs Ayrshire And Arran	Health Board Purchases	268,542
17/09/2013	Dumfries And Galloway Health Board	Health Board Purchases	46,915
17/09/2013	David H Allan	Admin Supplies	38,950
17/09/2013	Nhs National Services Scotland	Health Board Purchases	187,569
17/09/2013	Highland Health Board	Health Board Purchases	29,744
17/09/2013	Forth Valley Nhs Board	Health Board Purchases	75,592
17/09/2013	Tayside Nhs Board	Health Board Purchases	82,546
17/09/2013	Aig Europe Limited	Admin Supplies	29,957
17/09/2013	Sidhill Limited	Capital	27,852
17/09/2013	Ascribe	Equipment Maint.	138,074
17/09/2013	Nimmo And Partners Llp	Capital	42,000
18/09/2013	Lh Project Limited	PFI - Payment	28,393
18/09/2013	L H Project Limited	PFI - Payment	143,967
19/09/2013	Inland Revenue	Payment of Income Tax/NI	28,653,559
19/09/2013	SPPA	Payment of Superannuation	19,161,667
20/09/2013	Cordia (Services) Llp	Payment to Outside Organisations	247,857
20/09/2013	Culture And Sport Glasgow	Payment to Outside Organisations	60,568
20/09/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	109,792
20/09/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	147,165
20/09/2013	Bupa Home Healthcare	Pharmacy Supplies	35,220
20/09/2013	Renfrewshire Council	Payment to Outside Organisations	34,500
20/09/2013	Brookfield Multiplex Construction Europe Ltd	Capital	13,767,173
20/09/2013	Wright Cottrell And Company	Surgical Supplies	139,682

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20/09/2013	Mearns Kirk House	Rent	119,913
20/09/2013	Philip Healthcare	Capital	68,011
20/09/2013	Optima Medical	Capital	27,563
20/09/2013	Capita Symonds	Equipment Maint.	35,538
20/09/2013	Taylor + Fraser Ltd	Admin Supplies	59,242
20/09/2013	Nutricia Ltd	Paramedical Supplies	31,710
20/09/2013	Circles Network	Payment to Outside Organisations	38,006
20/09/2013	St Margaret Of Scotland Hospice	Payment to Outside Organisations	730,006
20/09/2013	Nhs Supply Chain	Health Board Purchases	711,903
20/09/2013	Laing O'Rourke	Capital	73,978
20/09/2013	Knightsbridge Furniture Productions Limited	Capital	43,596
20/09/2013	Orthosonics Ltd	Equipment Maint.	29,000
20/09/2013	Inverclyde Leisure	Payment to Outside Organisations	25,000
20/09/2013	Pentax Uk Ltd	Equipment Maint.	64,402
23/09/2013	Fideliti Vouchers Scheme	Payment to Outside Organisations	290,375
24/09/2013	University Of Glasgow	Payment to Outside Organisations	100,000
24/09/2013	Bsl	Capital	150,471
24/09/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	110,732
24/09/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	102,819
24/09/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	264,889
24/09/2013	Bupa Home Healthcare	Pharmacy Supplies	129,195
24/09/2013	Renfrewshire Council	Payment to Outside Organisations	25,621
24/09/2013	Cp Plus Ltd	Admin Supplies	42,556
24/09/2013	South Lanarkshire Council	Rent	804,224
24/09/2013	Accord Hospice	Payment to Outside Organisations	302,847
24/09/2013	Ardgowan Hospice	Payment to Outside Organisations	299,922
24/09/2013	St Vincent'S Hospice	Payment to Outside Organisations	260,592
24/09/2013	Life Technologies Limited	Paramedical Supplies	29,383
24/09/2013	Marie Curie Cancer Care	Payment to Outside Organisations	587,470
24/09/2013	Currie And Brown Uk Ltd	Capital	30,500
24/09/2013	Mental Health Network Greater Glasgow	Payment to Outside Organisations	41,400
24/09/2013	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	38,130
24/09/2013	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	491,950
24/09/2013	Glasgow Council On Alcohol	Payment to Outside Organisations	69,767
24/09/2013	Eden Springs (Uk) Ltd	Admin Supplies	26,115
24/09/2013	Clark Contracts Ltd	Capital	31,104
24/09/2013	Inverclyde Community Care Forum	Payment to Outside Organisations	60,000
24/09/2013	Siemens Water Technologies	Capital	48,856
25/09/2013	Allstar Business Solutions Limited	Admin Supplies	34,058
27/09/2013	University Of Glasgow	Payment to Outside Organisations	27,342
27/09/2013	Glasgow City Council	Payment to Outside Organisations	61,560
27/09/2013	Glasgow City Council	Rates	105,750
27/09/2013	Bsl	Capital	138,223
27/09/2013	Janssen-Cilag Ltd	Pharmacy Supplies	113,018
27/09/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	89,060
27/09/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	44,200
27/09/2013	Bupa Home Healthcare	Pharmacy Supplies	136,696
27/09/2013	Shanks Waste Management Ltd	Admin Supplies	75,370
27/09/2013	Healthcare Product Services	Paramedical Supplies	67,800
27/09/2013	Carestream Health	Payment to Outside Organisations	83,272
27/09/2013	Renfrewshire Council	Payment to Outside Organisations	8,014,219

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27/09/2013	Dalkia Utilities Services Plc	Utilities	38,845
27/09/2013	Apcoa Parking Uk Ltd	Admin Supplies	77,934
27/09/2013	Gilead Sciences Ltd	Paramedical Supplies	72,546
27/09/2013	West Dunbartonshire Council	Payment to Outside Organisations	4,203,804
27/09/2013	Ross Hall Hospital	Payment to Outside Organisations	38,060
27/09/2013	Lloyds Pharmacy	Payment to Outside Organisations	58,136
27/09/2013	The Coach House Trust	Payment to Outside Organisations	27,500
27/09/2013	Jacques Vert Plc	Rent	28,350
27/09/2013	Ge Medical Systems Ltd	Paramedical Supplies	161,462
27/09/2013	Robertson Dawn Health	Capital	339,194
27/09/2013	Draeger Medical Uk Ltd	Equipment Maint.	54,771
27/09/2013	Bam Construction Ltd	Capital	141,582
27/09/2013	Advocacy Project	Payment to Outside Organisations	78,174
27/09/2013	Johnson + Johnson Medical Ltd	Surgical Supplies	26,076
27/09/2013	Emis	Capital	41,024
27/09/2013	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	132,638
27/09/2013	Nhs Supply Chain	Health Board Purchases	72,928
27/09/2013	Bayer Plc	Paramedical Supplies	26,220
27/09/2013	Flourish House	Payment to Outside Organisations	62,500
27/09/2013	Chris Wright And Sons Ltd	Admin Supplies	36,005
27/09/2013	Edf Energy	Utilities	922,400
27/09/2013	Intersystems	Capital	249,119
27/09/2013	The Place2be	Payment to Outside Organisations	330,000
27/09/2013	Geeza Break	Payment to Outside Organisations	45,000