

NHSGG&C
Over £25,000 Payments
October 13

Date Paid	Supplier	Ac Summary	Amount
04/10/2013	University Of Glasgow	Payment to Outside Organisations	383,556
04/10/2013	East Dunbartonshire Council	Payment to Outside Organisations	5,183,725
04/10/2013	Pacific Care Ltd	Rent	111,700
04/10/2013	Conservation Masonry Ltd	Capital	58,968
04/10/2013	Janssen-Cilag Ltd	Pharmacy Supplies	64,437
04/10/2013	Bupa Home Healthcare	Pharmacy Supplies	151,367
04/10/2013	Renfrewshire Council	Payment to Outside Organisations	41,250
04/10/2013	Allstar Business Solutions Limited	Admin Supplies	30,982
04/10/2013	South Lanarkshire Council	Rent	235,274
04/10/2013	Bupa Care Homes	Payment to Outside Organisations	362,325
04/10/2013	Barchester Healthcare	Payment to Outside Organisations	149,171
04/10/2013	North Glasgow Healthy Living Community	Payment to Outside Organisations	97,500
04/10/2013	Hc-One Limited	Payment to Outside Organisations	144,392
04/10/2013	Bam Construction Ltd	Capital	631,433
04/10/2013	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	36,290
04/10/2013	Vertex Pharmaceuticals (Uk) Ltd	Pharmacy Supplies	166,726
04/10/2013	Wylie Shanks Architects	Capital	32,848
07/10/2013	Glasgow City Council	Rates	357,980
08/10/2013	Cordia (Services) Llp	Payment to Outside Organisations	205,808
08/10/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	680,372
08/10/2013	Janssen-Cilag Ltd	Pharmacy Supplies	153,646
08/10/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	81,690
08/10/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	32,621
08/10/2013	Bupa Home Healthcare	Pharmacy Supplies	77,359
08/10/2013	Akp Scotland Ltd	Capital	116,329
08/10/2013	Baxter Healthcare Ltd	Pharmacy Supplies	241,965
08/10/2013	Healthcare Product Services	Paramedical Supplies	33,900
08/10/2013	Renfrewshire Council	Payment to Outside Organisations	26,000
08/10/2013	Stobhill Healthcare Facilities Limited	PFI - Payment	200,830
08/10/2013	Dalkia Utilities Services Plc	Utilities	50,238
08/10/2013	Gilead Sciences Ltd	Paramedical Supplies	26,945
08/10/2013	South Lanarkshire Council	Rent	117,500
08/10/2013	Ross Hall Hospital	Payment to Outside Organisations	29,840
08/10/2013	Csl Behring Uk Ltd	Paramedical Supplies	31,200
08/10/2013	Celgene Ltd	Pharmacy Supplies	67,191
08/10/2013	Disclosure Scotland	Admin Supplies	63,137
08/10/2013	Roche Products Ltd	Pharmacy Supplies	91,554
08/10/2013	Healthcare Environmental Services Ltd	Admin Supplies	124,470
08/10/2013	Eli Lilly And Company Limited	Pharmacy Supplies	48,000
08/10/2013	Glasgow Healthcare Facilities Limited	PFI - Payment	2,039,884
08/10/2013	Currie And Brown Uk Ltd	Capital	30,500
08/10/2013	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	85,969
08/10/2013	Nhs Supply Chain	Health Board Purchases	182,135
08/10/2013	Bayer Plc	Paramedical Supplies	52,440
08/10/2013	Elga Process Water	Capital	25,418
08/10/2013	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	41,250
08/10/2013	Sanofi Pasteur Msd Ltd	Pharmacy Supplies	40,300
09/10/2013	Inland Revenue	Payment of Income Tax/NI	154,982
09/10/2013	Diversiory Therapy Technologies	Capital	55,383
11/10/2013	University Of Glasgow	Payment to Outside Organisations	97,749
11/10/2013	Inverclyde Council	Payment to Outside Organisations	767,545

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11/10/2013	East Dunbartonshire Council	Payment to Outside Organisations	863,954
11/10/2013	Janssen-Cilag Ltd	Pharmacy Supplies	40,977
11/10/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	200,019
11/10/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	232,512
11/10/2013	Bupa Home Healthcare	Pharmacy Supplies	144,648
11/10/2013	Baxter Healthcare Ltd	Pharmacy Supplies	208,311
11/10/2013	Healthcare Product Services	Paramedical Supplies	33,900
11/10/2013	Renfrewshire Council	Payment to Outside Organisations	1,331,370
11/10/2013	Cb Richard Ellis Ltd	Rent	68,766
11/10/2013	Gilead Sciences Ltd	Paramedical Supplies	99,491
11/10/2013	West Dunbartonshire Council	Payment to Outside Organisations	700,634
11/10/2013	Carefusion Uk 306 Ltd	Capital	27,959
11/10/2013	Draeger Medical Uk Ltd	Equipment Maint.	25,897
11/10/2013	David H Allan	Admin Supplies	57,198
11/10/2013	Soron Ltd	Capital	65,000
11/10/2013	Bt Global Services	Utilities	67,954
11/10/2013	Gay Mens Health Ltd	Payment to Outside Organisations	50,000
11/10/2013	Nhs Supply Chain	Health Board Purchases	63,244
11/10/2013	Advanced Health And Care	Equipment Maint.	29,495
11/10/2013	Community Renewal Ltd	Payment to Outside Organisations	53,062
11/10/2013	Orion Health Uk	Equipment Maint.	71,117
11/10/2013	British Red Cross Society	Payment to Outside Organisations	63,466
11/10/2013	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	33,000
14/10/2013	Central Purchases	Admin Supplies	70,980
15/10/2013	Bupa Home Healthcare	Pharmacy Supplies	246,647
15/10/2013	Abbott Laboratories Ltd	Paramedical Supplies	2,029,451
15/10/2013	Bt Onebill	Utilities	605,620
15/10/2013	Robertson Health (Gartnavel) Ltd	PFI - Payment	206,968
15/10/2013	Apm Contracts Ltd	Capital	58,879
15/10/2013	Town Hospitals (Southern General) Ltd	PFI - Payment	300,510
15/10/2013	David H Allan	Admin Supplies	87,785
15/10/2013	Turner And Townsend Project Mgm	Equipment Maint.	38,647
15/10/2013	Spirax Sarco Ltd	Admin Supplies	45,950
15/10/2013	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	44,213
15/10/2013	Nhs Supply Chain	Health Board Purchases	93,361
15/10/2013	Scottish Care Commercial	Payment to Outside Organisations	28,000
16/10/2013	Lh Project Limited	PFI - Payment	28,393
16/10/2013	L H Project Limited	PFI - Payment	143,967
18/10/2013	Inland Revenue	Payment of Income Tax/NI	59,654,199
18/10/2013	SPPA	Payment of Superannuation	19,457,923
18/10/2013	University Of Glasgow	Payment to Outside Organisations	406,376
18/10/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	81,644
18/10/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	108,435
18/10/2013	Bupa Home Healthcare	Pharmacy Supplies	47,958
18/10/2013	Bt Onebill	Utilities	70,703
18/10/2013	Varian Medical Systems Uk Ltd	Equipment Maint.	145,000
18/10/2013	Msf Div1	Payment to Outside Organisations	48,535
18/10/2013	Unison	Payment to Outside Organisations	426,844
18/10/2013	Savills Commercial Ltd	Rent	69,487
18/10/2013	Brookfield Multiplex Construction Europe Ltd	Capital	15,469,925
18/10/2013	Interserve Construction Ltd	Capital	1,079,576

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18/10/2013	Robertson Dawn Health	Capital	435,828
18/10/2013	Roche Products Ltd	Pharmacy Supplies	39,292
18/10/2013	Perkinelmer Services Limited	Equipment Maint.	101,742
18/10/2013	Qiagen Ltd	Admin Supplies	103,684
18/10/2013	Evolution Homecare Services Ltd	Pharmacy Supplies	54,944
18/10/2013	Nhs Supply Chain	Health Board Purchases	122,162
18/10/2013	Laing O'Rourke	Capital	82,499
18/10/2013	Edf Energy	Utilities	884,778
18/10/2013	Sercon Support Services Ltd	Admin Supplies	29,531
18/10/2013	Medical Research Council	Admin Supplies	71,760
18/10/2013	Northgate Arinso Uk Limited	Equipment Maint.	40,865
21/10/2013	Mearnskirk House	Rent	119,913
21/10/2013	North Glasgow Healthy Living Community	Payment to Outside Organisations	48,750
22/10/2013	Renfrewshire Council	Payment to Outside Organisations	34,878
22/10/2013	Allstar Business Solutions Limited	Admin Supplies	27,314
22/10/2013	Nhs Lanarkshire	Health Board Purchases	587,733
22/10/2013	Nhs Lothian	Health Board Purchases	126,555
22/10/2013	Bupa Care Homes	Payment to Outside Organisations	364,815
22/10/2013	Barchester Healthcare	Payment to Outside Organisations	154,144
22/10/2013	Weir And Mcquiston (Scotland) Ltd	Capital	30,578
22/10/2013	Hc-One Limited	Payment to Outside Organisations	144,392
22/10/2013	Nhs National Services Scotland	Health Board Purchases	1,090,354
22/10/2013	Highland Health Board	Health Board Purchases	29,744
22/10/2013	Visibility	Payment to Outside Organisations	27,816
22/10/2013	Bayer Plc	Paramedical Supplies	34,000
22/10/2013	Audit Scotland	Admin Supplies	194,200
22/10/2013	Gamh	Payment to Outside Organisations	36,796
22/10/2013	Sidhill Limited	Capital	42,680
22/10/2013	Gcvs	Payment to Outside Organisations	512,958
22/10/2013	Aberlour Child Care Trust	Payment to Outside Organisations	50,000
25/10/2013	University Of Glasgow	Payment to Outside Organisations	27,467
25/10/2013	Glasgow City Council	Payment to Outside Organisations	683,214
25/10/2013	Bsl	Capital	151,598
25/10/2013	Balfour Beatty Ltd	Capital	290,860
25/10/2013	Janssen-Cilag Ltd	Pharmacy Supplies	65,248
25/10/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	31,395
25/10/2013	Bupa Home Healthcare	Pharmacy Supplies	656,800
25/10/2013	Baxter Healthcare Ltd	Pharmacy Supplies	169,376
25/10/2013	Healthcare Product Services	Paramedical Supplies	67,800
25/10/2013	Apcoa Parking Uk Ltd	Admin Supplies	77,934
25/10/2013	Gilead Sciences Ltd	Paramedical Supplies	48,041
25/10/2013	Mip (Uk) Ltd	Admin Supplies	25,073
25/10/2013	Celgene Ltd	Pharmacy Supplies	63,237
25/10/2013	Roche Products Ltd	Pharmacy Supplies	57,982
25/10/2013	Eli Lilly And Company Limited	Pharmacy Supplies	28,000
25/10/2013	Medtronic Ltd	Surgical Supplies	29,511
25/10/2013	Vodafone Corporate Ltd	Utilities	32,639
25/10/2013	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	73,688
25/10/2013	Bayer Plc	Paramedical Supplies	26,220
25/10/2013	Addaction	Admin Supplies	25,000
25/10/2013	Glasgow Science Centre	Capital	25,000

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28/10/2013	Fideliti Vouchers Scheme	Payment to Outside Organisations	294,904
29/10/2013	University Of Glasgow	Payment to Outside Organisations	100,000
29/10/2013	Glasgow City Council	Payment to Outside Organisations	18,190,133
29/10/2013	Bsl	Capital	99,750
29/10/2013	Janssen-Cilag Ltd	Pharmacy Supplies	46,296
29/10/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	207,367
29/10/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	233,580
29/10/2013	Bupa Home Healthcare	Pharmacy Supplies	371,732
29/10/2013	Shanks Waste Management Ltd	Admin Supplies	69,985
29/10/2013	Baxter Healthcare Ltd	Pharmacy Supplies	45,427
29/10/2013	Apm Contracts Ltd	Capital	178,480
29/10/2013	Disclosure Scotland	Admin Supplies	60,114
29/10/2013	Sca Hygiene Products (Uk) Ltd	Paramedical Supplies	27,799
29/10/2013	Bam Construction Ltd	Capital	482,864
29/10/2013	Advocacy Project	Payment to Outside Organisations	149,221
29/10/2013	Marie Curie Cancer Care	Payment to Outside Organisations	77,368
29/10/2013	Insite Contracts Limited	Capital	52,823
29/10/2013	Bayer Plc	Paramedical Supplies	26,220
29/10/2013	Illumina Cambridge Ltd	Health Board Purchases	29,957
29/10/2013	Voice Technologies Ltd	Capital	25,986
29/10/2013	East Community Addiction Forum	Payment to Outside Organisations	60,000
29/10/2013	Liverpool John Moores University	Payment to Outside Organisations	30,000
29/10/2013	Scottish Huntington'S Association	Payment to Outside Organisations	48,908
29/10/2013	Sanofi Pasteur Msd Ltd	Pharmacy Supplies	27,900
29/10/2013	Chrystie + Barlow (A Firm)	Payment to Outside Organisations	100,000