

NHSGG&C
Over £25,000 Payments
December 13

Date Paid	Supplier	Ac Summary	Amount
03/12/2013	University Of Glasgow	Payment to Outside Organisations	406,893
03/12/2013	Cordia (Services) Llp	Payment to Outside Organisations	162,253
03/12/2013	Bsl	Capital	48,350
03/12/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	698,310
03/12/2013	Pacific Care Ltd	Rent	111,700
03/12/2013	Apm Contracts Ltd	Capital	233,188
03/12/2013	Ross Hall Hospital	Payment to Outside Organisations	39,480
03/12/2013	Town Hospitals (Southern General) Ltd	PFI - Payment	299,269
03/12/2013	Soron Ltd	Capital	80,000
03/12/2013	Nutricia Ltd	Paramedical Supplies	58,966
03/12/2013	Glasgow Healthcare Facilities Limited	PFI - Payment	2,043,901
03/12/2013	Nhs Supply Chain	Health Board Purchases	94,628
03/12/2013	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
03/12/2013	Capita Business Services Ltd	Capital	85,079
06/12/2013	Glasgow City Council	Payment to Outside Organisations	33,480
06/12/2013	Culture And Sport Glasgow	Payment to Outside Organisations	26,199
06/12/2013	Janssen-Cilag Ltd	Pharmacy Supplies	93,048
06/12/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	54,953
06/12/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	161,952
06/12/2013	Bupa Home Healthcare	Pharmacy Supplies	62,939
06/12/2013	Baxter Healthcare Ltd	Pharmacy Supplies	196,878
06/12/2013	Healthcare Product Services	Paramedical Supplies	67,800
06/12/2013	Gilead Sciences Ltd	Paramedical Supplies	89,533
06/12/2013	Mip (Uk) Ltd	Admin Supplies	26,180
06/12/2013	North Glasgow Healthy Living Community	Payment to Outside Organisations	97,500
06/12/2013	Roche Products Ltd	Pharmacy Supplies	62,194
06/12/2013	Eli Lilly And Company Limited	Pharmacy Supplies	56,000
06/12/2013	Carers Of West Dunbartonshire	Health Board Purchases	40,000
06/12/2013	Evolution Homecare Services Ltd	Pharmacy Supplies	32,609
06/12/2013	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	117,900
06/12/2013	Laing O'Rourke	Capital	26,555
06/12/2013	Unidrug Distribution Group Ltd	Paramedical Supplies	67,660
06/12/2013	University Of The West Of Scotland	Payment to Outside Organisations	32,590
06/12/2013	Icnet Limited	Capital	38,563
09/12/2013	Glasgow City Council	Rates	395,974
10/12/2013	Inverclyde Council	Payment to Outside Organisations	797,942
10/12/2013	East Dunbartonshire Council	Payment to Outside Organisations	863,954
10/12/2013	East Renfrewshire Council	Payment to Outside Organisations	498,577
10/12/2013	Bupa Home Healthcare	Pharmacy Supplies	698,028
10/12/2013	Robertson Health (Gartnavel) Ltd	PFI - Payment	206,968
10/12/2013	Renfrewshire Council	Payment to Outside Organisations	1,402,620
10/12/2013	Cp Plus Ltd	Admin Supplies	79,383
10/12/2013	Stobhill Healthcare Facilities Limited	PFI - Payment	194,199
10/12/2013	West Dunbartonshire Council	Payment to Outside Organisations	700,618
10/12/2013	Accord Hospice	Payment to Outside Organisations	302,847
10/12/2013	Ardgowan Hospice	Payment to Outside Organisations	299,922
10/12/2013	St Vincent'S Hospice	Payment to Outside Organisations	260,592
10/12/2013	Stryker Uk Ltd	Equipment Maint.	107,127
10/12/2013	Marie Curie Cancer Care	Payment to Outside Organisations	587,470
10/12/2013	Forth Electrical Services Ltd	Capital	39,523
10/12/2013	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	491,950

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10/12/2013	St Margaret Of Scotland Hospice	Payment to Outside Organisations	730,005
10/12/2013	Advanced Health And Care	Equipment Maint.	29,495
10/12/2013	University Of The West Of Scotland	Payment to Outside Organisations	25,000
10/12/2013	Due Diligence Solutions Ltd	Capital	117,000
12/12/2013	Central Purchases	Admin Supplies	88,142
13/12/2013	University Of Glasgow	Payment to Outside Organisations	25,315
13/12/2013	Cordia (Services) Llp	Payment to Outside Organisations	146,693
13/12/2013	Bsl	Capital	38,500
13/12/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	37,184
13/12/2013	Mpmh Construction Ltd	Capital	32,368
13/12/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	413,158
13/12/2013	Bupa Home Healthcare	Pharmacy Supplies	74,208
13/12/2013	Baxter Healthcare Ltd	Pharmacy Supplies	141,041
13/12/2013	Apm Contracts Ltd	Capital	318,582
13/12/2013	Cp Plus Ltd	Admin Supplies	39,692
13/12/2013	Dalkia Utilities Services Plc	Utilities	104,646
13/12/2013	Gilead Sciences Ltd	Paramedical Supplies	26,370
13/12/2013	West Dunbartonshire Council	Payment to Outside Organisations	25,000
13/12/2013	Lloyds Pharmacy	Payment to Outside Organisations	33,728
13/12/2013	Town Hospitals (Southern General) Ltd	PFI - Payment	302,691
13/12/2013	The Notre Dame Centre	Payment to Outside Organisations	61,750
13/12/2013	Celgene Ltd	Pharmacy Supplies	32,592
13/12/2013	Interserve Construction Ltd	Capital	612,915
13/12/2013	Roche Products Ltd	Pharmacy Supplies	88,748
13/12/2013	Total Gas + Power	Utilities	1,179,323
13/12/2013	Bam Construction Ltd	Capital	251,748
13/12/2013	Nutricia Ltd	Paramedical Supplies	28,456
13/12/2013	Bt Global Services	Utilities	61,439
13/12/2013	Tayside Nhs Board	Health Board Purchases	881,110
13/12/2013	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	39,300
13/12/2013	Edf Energy	Utilities	897,482
13/12/2013	Intersystems	Capital	1,259,163
13/12/2013	Nimmo And Partners Llp	Capital	43,296
13/12/2013	Capita Business Services Ltd	Capital	119,992
17/12/2013	Janssen-Cilag Ltd	Pharmacy Supplies	37,020
17/12/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	56,700
17/12/2013	Healthcare Product Services	Paramedical Supplies	56,500
17/12/2013	Varian Medical Systems Uk Ltd	Equipment Maint.	2,005,620
17/12/2013	South Lanarkshire Council	Rent	1,039,498
17/12/2013	Nhs Lanarkshire	Health Board Purchases	1,449,821
17/12/2013	Nhs Lothian	Health Board Purchases	715,465
17/12/2013	Golden Jubilee National Hospital	Health Board Purchases	2,930,641
17/12/2013	Nhs Ayrshire And Arran	Health Board Purchases	306,837
17/12/2013	Dumfries And Galloway Health Board	Health Board Purchases	93,830
17/12/2013	Puricore International Ltd	Capital	25,000
17/12/2013	Nhs National Services Scotland	Health Board Purchases	745,612
17/12/2013	Forth Valley Nhs Board	Health Board Purchases	88,254
17/12/2013	Tayside Nhs Board	Health Board Purchases	49,140
17/12/2013	Nhs Supply Chain	Health Board Purchases	37,292
17/12/2013	Deafblind Scotland	Payment to Outside Organisations	70,076
17/12/2013	Waverley Care Edinburgh	Payment to Outside Organisations	31,250

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17/12/2013	Pentax Uk Ltd	Equipment Maint.	28,350
17/12/2013	Barr Construction	Capital	83,400
18/12/2013	Inland Revenue	Payment of Income Tax/NI	29,802,136
18/12/2013	Lh Project Limited	PFI - Payment	28,393
18/12/2013	L H Project Limited	PFI - Payment	143,967
18/12/2013	SPPA	Payment of Superannuation	19,219,685
19/12/2013	Inland Revenue	Payment of Income Tax/NI	29,210,589
19/12/2013	Fideliti Vouchers Scheme	Payment to Outside Organisations	302,258
20/12/2013	University Of Glasgow	Payment to Outside Organisations	354,400
20/12/2013	Cordia (Services) Llp	Payment to Outside Organisations	54,659
20/12/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	36,992
20/12/2013	Culture And Sport Glasgow	Payment to Outside Organisations	70,233
20/12/2013	Conservation Masonry Ltd	Capital	61,632
20/12/2013	Janssen-Cilag Ltd	Pharmacy Supplies	119,324
20/12/2013	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	75,117
20/12/2013	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	464,170
20/12/2013	Bupa Home Healthcare	Pharmacy Supplies	127,304
20/12/2013	Shanks Waste Management Ltd	Admin Supplies	71,952
20/12/2013	Abbott Laboratories Ltd	Paramedical Supplies	1,444,952
20/12/2013	Bt Onebill	Utilities	55,864
20/12/2013	Baxter Healthcare Ltd	Pharmacy Supplies	195,926
20/12/2013	Healthcare Product Services	Paramedical Supplies	45,200
20/12/2013	Apm Contracts Ltd	Capital	127,128
20/12/2013	Varian Medical Systems Uk Ltd	Equipment Maint.	52,450
20/12/2013	Gilead Sciences Ltd	Paramedical Supplies	110,154
20/12/2013	Olympus Keymed	Capital	136,303
20/12/2013	West Dunbartonshire Council	Rates	81,441
20/12/2013	Brookfield Multiplex Construction Europe Ltd	Capital	15,275,344
20/12/2013	Jacques Vert Plc	Rent	28,350
20/12/2013	Life Technologies Limited	Paramedical Supplies	136,750
20/12/2013	Mearnskirk House	Rent	119,913
20/12/2013	Celgene Ltd	Pharmacy Supplies	64,953
20/12/2013	Eschmann Holdings Ltd	Capital	52,489
20/12/2013	Roche Products Ltd	Pharmacy Supplies	60,178
20/12/2013	Philip Healthcare	Capital	61,970
20/12/2013	Draeger Medical Uk Ltd	Equipment Maint.	26,004
20/12/2013	Bam Construction Ltd	Capital	128,076
20/12/2013	Evolution Homecare Services Ltd	Pharmacy Supplies	25,015
20/12/2013	Hub West Scotland Limited	Admin Supplies	62,286
20/12/2013	Mental Health Network Greater Glasgow	Payment to Outside Organisations	41,400
20/12/2013	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	34,440
20/12/2013	Bayer Plc	Paramedical Supplies	91,770
20/12/2013	Addaction	Admin Supplies	50,000
20/12/2013	Capita Property And Infrastructure Ltd	Admin Supplies	35,538
20/12/2013	Capita Business Services Ltd	Capital	26,647
20/12/2013	Cep Demolitions Ltd	Capital	45,000
20/12/2013	Wassenburg Medical Devices	Capital	32,850
20/12/2013	Enviraz (Scotland) Ltd	Capital	85,606
24/12/2013	Glasgow City Council	Payment to Outside Organisations	18,433,992
24/12/2013	Glasgow Employees Credit Union	Payment to Outside Organisations	734,081
24/12/2013	Olympus Keymed	Capital	78,517

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24/12/2013	Ross Hall Hospital	Payment to Outside Organisations	26,900
24/12/2013	Bupa Care Homes	Payment to Outside Organisations	330,108
24/12/2013	Barchester Healthcare	Payment to Outside Organisations	154,144
24/12/2013	Stryker Uk Ltd	Equipment Maint.	409,788
24/12/2013	Hc-One Limited	Payment to Outside Organisations	147,222
24/12/2013	Nhs Supply Chain	Health Board Purchases	124,937
24/12/2013	Glasgow Centre For Inclusive Living	Payment to Outside Organisations	25,000
27/12/2013	Allstar Business Solutions Limited	Admin Supplies	32,833