

NHSGG&C
Over £25,000 Payments
January 14

Date Paid	Supplier	Ac Summary	Amount
03/01/2014	Apcoa Parking Uk Ltd	Admin Supplies	77,934
03/01/2014	Robertson Dawn Health	Capital	118,654
03/01/2014	Ceartas Advocacy	Payment to Outside Organisations	132,000
06/01/2014	Allstar Business Solutions Limited	Admin Supplies	26,765
07/01/2014	Glasgow City Council	Rates	357,980
07/01/2014	East Renfrewshire Council	Payment to Outside Organisations	200,000
07/01/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	147,176
07/01/2014	Bupa Home Healthcare	Pharmacy Supplies	85,939
07/01/2014	Apm Contracts Ltd	Capital	25,797
07/01/2014	Roche Products Ltd	Pharmacy Supplies	105,346
07/01/2014	Advocacy Project	Payment to Outside Organisations	209,221
07/01/2014	Lift Maintenance Limited	Admin Supplies	52,475
07/01/2014	Glasgow Healthcare Facilities Limited	PFI - Payment	2,028,182
07/01/2014	Orphan Europe (Uk) Ltd	Pharmacy Supplies	29,975
07/01/2014	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	34,440
07/01/2014	Nhs Supply Chain	Health Board Purchases	134,390
07/01/2014	North Lanarkshire Council	Payment to Outside Organisations	337,760
07/01/2014	Community Renewal Ltd	Payment to Outside Organisations	44,516
07/01/2014	Glasgow Science Centre	Capital	25,000
10/01/2014	University Of Glasgow	Payment to Outside Organisations	53,465
10/01/2014	Glasgow City Council	Payment to Outside Organisations	127,871
10/01/2014	Cordia (Services) Llp	Payment to Outside Organisations	91,730
10/01/2014	Pacific Care Ltd	Rent	111,700
10/01/2014	Janssen-Cilag Ltd	Pharmacy Supplies	116,686
10/01/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	209,358
10/01/2014	Bupa Home Healthcare	Pharmacy Supplies	36,727
10/01/2014	Baxter Healthcare Ltd	Pharmacy Supplies	83,731
10/01/2014	Healthcare Product Services	Paramedical Supplies	45,200
10/01/2014	Renfrewshire Council	Payment to Outside Organisations	34,500
10/01/2014	Gilead Sciences Ltd	Paramedical Supplies	104,190
10/01/2014	Town Hospitals (Southern General) Ltd	PFI - Payment	302,148
10/01/2014	Celgene Ltd	Pharmacy Supplies	33,431
10/01/2014	Disclosure Scotland	Admin Supplies	100,552
10/01/2014	Healthcare Environmental Services Ltd	Admin Supplies	128,390
10/01/2014	Hill Rom	Capital	25,601
10/01/2014	Trustmarque Solutions Ltd	Capital	165,603
10/01/2014	Csc Computer Sciences Ltd	Equipment Maint.	45,601
10/01/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	39,300
10/01/2014	Nhs Supply Chain	Health Board Purchases	108,458
10/01/2014	Audit Scotland	Admin Supplies	192,650
10/01/2014	Intersystems	Capital	249,119
10/01/2014	Amgen Ltd	Pharmacy Supplies	26,920
10/01/2014	American Medical Systems Uk	Capital	77,428
10/01/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	74,250
10/01/2014	Phoenix Healthcare Distribution Ltd	Pharmacy Supplies	26,558
10/01/2014	Phoenix It Managed Services Ltd	Equipment Maint.	39,500
10/01/2014	Chapter Limited	Pharmacy Supplies	29,456
13/01/2014	Central Purchases	Admin Supplies	47,364
14/01/2014	Bsl	Capital	38,000
14/01/2014	Inverclyde Council	Payment to Outside Organisations	765,583
14/01/2014	East Dunbartonshire Council	Payment to Outside Organisations	863,954

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14/01/2014	East Renfrewshire Council	Payment to Outside Organisations	498,577
14/01/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	238,007
14/01/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	175,677
14/01/2014	Bupa Home Healthcare	Pharmacy Supplies	869,122
14/01/2014	Robertson Health (Gartnavel) Ltd	PFI - Payment	206,968
14/01/2014	Baxter Healthcare Ltd	Pharmacy Supplies	89,847
14/01/2014	Renfrewshire Council	Payment to Outside Organisations	1,331,370
14/01/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	200,687
14/01/2014	Dalkia Utilities Services Plc	Utilities	94,472
14/01/2014	Gilead Sciences Ltd	Paramedical Supplies	46,536
14/01/2014	West Dunbartonshire Council	Payment to Outside Organisations	700,634
14/01/2014	Lloyds Pharmacy	Payment to Outside Organisations	65,109
14/01/2014	Stryker Uk Ltd	Equipment Maint.	31,539
14/01/2014	Fresenius Medical Care (Uk) Ltd	Capital	63,500
14/01/2014	Celgene Ltd	Pharmacy Supplies	38,745
14/01/2014	Sse Contracting	Capital	103,435
14/01/2014	Total Gas + Power	Utilities	602,773
14/01/2014	Orphan Europe (Uk) Ltd	Pharmacy Supplies	29,975
14/01/2014	Nhs Supply Chain	Health Board Purchases	39,133
14/01/2014	Bayer Plc	Paramedical Supplies	26,220
14/01/2014	Business Stream	Utilities	247,659
14/01/2014	llumina Cambridge Ltd	Health Board Purchases	27,413
14/01/2014	Aquilant Endoscopy	Capital	166,373
15/01/2014	Allstar Business Solutions Limited	Admin Supplies	32,649
16/01/2014	Edf Energy	Utilities	944,912
17/01/2014	Inland Revenue	Payment of Income Tax/NI	30,407,936
17/01/2014	SPPA	Payment of Superannuation	19,556,814
17/01/2014	University Of Glasgow	Payment to Outside Organisations	73,006
17/01/2014	Glasgow City Council	Payment to Outside Organisations	41,377
17/01/2014	Cordia (Services) Llp	Payment to Outside Organisations	102,814
17/01/2014	Bsl	Capital	96,077
17/01/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,769
17/01/2014	Janssen-Cilag Ltd	Pharmacy Supplies	54,154
17/01/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	94,911
17/01/2014	Bupa Home Healthcare	Pharmacy Supplies	315,314
17/01/2014	Abbott Laboratories Ltd	Paramedical Supplies	1,071,268
17/01/2014	Bt Onebill	Utilities	651,702
17/01/2014	Baxter Healthcare Ltd	Pharmacy Supplies	150,758
17/01/2014	Healthcare Product Services	Paramedical Supplies	67,800
17/01/2014	Cp Plus Ltd	Admin Supplies	82,247
17/01/2014	Gilead Sciences Ltd	Paramedical Supplies	48,041
17/01/2014	South Lanarkshire Council	Rent	117,500
17/01/2014	West Dunbartonshire Council	Payment to Outside Organisations	30,000
17/01/2014	Csl Behring Uk Ltd	Paramedical Supplies	40,000
17/01/2014	The Coach House Trust	Payment to Outside Organisations	27,500
17/01/2014	Smith And Nephew Advanced Surgical Devices	Capital	31,341
17/01/2014	The Notre Dame Centre	Payment to Outside Organisations	61,750
17/01/2014	Philip Healthcare	Capital	225,775
17/01/2014	Taylor + Fraser Ltd	Admin Supplies	113,412
17/01/2014	Healthcare At Home Limited	Pharmacy Supplies	32,533
17/01/2014	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	63,194

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17/01/2014	Nhs Supply Chain	Health Board Purchases	77,280
17/01/2014	Bayer Plc	Paramedical Supplies	26,220
17/01/2014	Flourish House	Payment to Outside Organisations	62,500
17/01/2014	Enviraz (Scotland) Ltd	Capital	32,040
17/01/2014	Volkswagen Group Leasing	Admin Supplies	68,139
20/01/2014	Inland Revenue	Payment of Income Tax/NI	29,848,625
20/01/2014	Lh Project Limited	PFI - Payment	28,393
20/01/2014	L H Project Limited	PFI - Payment	143,967
20/01/2014	Mearnskirk House	Rent	119,913
21/01/2014	University Of Glasgow	Payment to Outside Organisations	377,905
21/01/2014	Glasgow City Council	Payment to Outside Organisations	558,214
21/01/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,773
21/01/2014	Balfour Beatty Ltd	Capital	120,793
21/01/2014	Apm Contracts Ltd	Capital	77,434
21/01/2014	Carestream Health	Payment to Outside Organisations	321,852
21/01/2014	Msf Div1	Payment to Outside Organisations	48,766
21/01/2014	Unison	Payment to Outside Organisations	431,408
21/01/2014	Brookfield Multiplex Construction Europe Ltd	Capital	20,847,842
21/01/2014	Nhs Lanarkshire	Health Board Purchases	1,249,075
21/01/2014	Nhs Lothian	Health Board Purchases	513,502
21/01/2014	Golden Jubilee National Hospital	Health Board Purchases	1,597,708
21/01/2014	Nhs Ayrshire And Arran	Health Board Purchases	197,290
21/01/2014	Dumfries And Galloway Health Board	Health Board Purchases	46,915
21/01/2014	Nhs Grampian	Health Board Purchases	52,472
21/01/2014	Total Gas + Power	Utilities	92,152
21/01/2014	Nhs National Services Scotland	Health Board Purchases	1,132,301
21/01/2014	Nhs 24	Rent	58,107
21/01/2014	Forth Valley Nhs Board	Health Board Purchases	37,796
21/01/2014	Circles Network	Payment to Outside Organisations	38,006
21/01/2014	Gay Mens Health Ltd	Payment to Outside Organisations	50,000
21/01/2014	Tayside Nhs Board	Health Board Purchases	145,494
21/01/2014	Equal Say	Payment to Outside Organisations	40,000
21/01/2014	Illumina Cambridge Ltd	Health Board Purchases	33,144
21/01/2014	Scottish Association For Marine Science	Health Board Purchases	55,893
21/01/2014	D+B Facades Uk Limited	Capital	84,874
24/01/2014	University Of Glasgow	Payment to Outside Organisations	40,905
24/01/2014	Janssen-Cilag Ltd	Pharmacy Supplies	72,070
24/01/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	222,721
24/01/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	323,131
24/01/2014	Bupa Home Healthcare	Pharmacy Supplies	160,969
24/01/2014	Baxter Healthcare Ltd	Pharmacy Supplies	88,672
24/01/2014	Gilead Sciences Ltd	Paramedical Supplies	26,945
24/01/2014	Gva Grimley	Payment to Outside Organisations	32,490
24/01/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	53,948
24/01/2014	Celgene Ltd	Pharmacy Supplies	42,177
24/01/2014	Carers Link East Dumbartonshire	Payment to Outside Organisations	56,000
24/01/2014	Sse Contracting	Capital	70,691
24/01/2014	Medtronic Ltd	Surgical Supplies	44,576
24/01/2014	Trustmarque Solutions Ltd	Capital	25,594
24/01/2014	Emis	Capital	40,240
24/01/2014	Evolution Homecare Services Ltd	Pharmacy Supplies	35,736

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24/01/2014	Streamline Print Co	Admin Supplies	29,876
24/01/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	29,475
24/01/2014	Nhs Supply Chain	Health Board Purchases	62,135
24/01/2014	Bayer Plc	Paramedical Supplies	26,220
24/01/2014	Equal Say	Payment to Outside Organisations	38,154
24/01/2014	Shawbrook Bank Limited	Equipment Maint.	35,000
24/01/2014	Capita Property And Infrastructure Ltd	Admin Supplies	105,548
24/01/2014	Edinburgh Napier University	Payment to Outside Organisations	26,000
24/01/2014	Alzheimer Scotland Action On Dementia	Payment to Outside Organisations	102,503
27/01/2014	Allstar Business Solutions Limited	Admin Supplies	28,987
28/01/2014	University Of Glasgow	Payment to Outside Organisations	56,844
28/01/2014	Cordia (Services) Llp	Payment to Outside Organisations	54,117
28/01/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	671,113
28/01/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	127,550
28/01/2014	Bupa Home Healthcare	Pharmacy Supplies	25,056
28/01/2014	Healthcare Product Services	Paramedical Supplies	67,800
28/01/2014	Olympus Keymed	Capital	53,337
28/01/2014	Savills Commercial Ltd	Rent	69,487
28/01/2014	Roche Products Ltd	Pharmacy Supplies	43,311
28/01/2014	Trustmarque Solutions Ltd	Capital	26,054
28/01/2014	Intersystems	Capital	836,254
28/01/2014	Covidien (Uk) Commercial Limited	Capital	25,149
28/01/2014	Addaction	Admin Supplies	69,295
28/01/2014	Scottish Care Commercial	Payment to Outside Organisations	28,000
29/01/2014	Cb Richard Ellis Ltd	Rent	68,766
29/01/2014	Trustmarque Solutions Ltd	Capital	671,300
30/01/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	308,834
30/01/2014	Department Of Health	Health Board Purchases	92,939
31/01/2014	Glasgow City Council	Payment to Outside Organisations	30,122
31/01/2014	Cordia (Services) Llp	Payment to Outside Organisations	25,762
31/01/2014	Janssen-Cilag Ltd	Pharmacy Supplies	29,127
31/01/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	31,500
31/01/2014	Bupa Home Healthcare	Pharmacy Supplies	128,059
31/01/2014	Shanks Waste Management Ltd	Admin Supplies	81,286
31/01/2014	Bt Onebill	Utilities	75,224
31/01/2014	Baxter Healthcare Ltd	Pharmacy Supplies	76,846
31/01/2014	Healthcare Product Services	Paramedical Supplies	33,900
31/01/2014	Apcoa Parking Uk Ltd	Admin Supplies	77,934
31/01/2014	Gilead Sciences Ltd	Paramedical Supplies	97,475
31/01/2014	Olympus Keymed	Capital	411,396
31/01/2014	Disclosure Scotland	Admin Supplies	56,787
31/01/2014	Specialist Computer Centres Plc	Capital	58,238
31/01/2014	Healthcare Environmental Services Ltd	Admin Supplies	122,345
31/01/2014	Healthcare At Home Limited	Pharmacy Supplies	64,100
31/01/2014	Nutricia Ltd	Paramedical Supplies	31,867
31/01/2014	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	28,672
31/01/2014	Vodafone Corporate Ltd	Utilities	31,903
31/01/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	44,197
31/01/2014	Bayer Plc	Paramedical Supplies	26,220
31/01/2014	Gamh	Payment to Outside Organisations	36,796
31/01/2014	Cable And Wireless	Utilities	189,757

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31/01/2014	Glasgow Science Centre	Capital	25,000
31/01/2014	Qa Ltd	Capital	35,000