

**NHSGG&C**  
**Over £25,000 Payments**  
**April 14**

<b>Date Paid</b>	<b>Supplier</b>	<b>Ac Summary</b>	<b>Amount</b>
04/04/2014	Hewlett Packard Ltd	Capital	729,650
04/04/2014	Glasgow City Council	Payment to Outside Organisations	78,182
04/04/2014	Cordia (Services) Llp	Payment to Outside Organisations	41,777
04/04/2014	Interact Interiors Ltd	Capital	25,175
04/04/2014	Inverclyde Council	Payment to Outside Organisations	47,853
04/04/2014	East Dunbartonshire Council	Payment to Outside Organisations	308,195
04/04/2014	Pacific Care Ltd	Rent	111,700
04/04/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	71,290
04/04/2014	Cp Plus Ltd	Admin Supplies	39,692
04/04/2014	Olympus Keymed	Capital	64,980
04/04/2014	Liaison Vat Consultancy	Payment to Outside Organisations	27,519
04/04/2014	Jacques Vert Plc	Rent	28,350
04/04/2014	Robertson Dawn Health	Capital	34,284
04/04/2014	Roche Products Ltd	Pharmacy Supplies	39,347
04/04/2014	Philip Healthcare	Capital	48,496
04/04/2014	David H Allan	Admin Supplies	140,600
04/04/2014	Soron Ltd	Capital	54,774
04/04/2014	Mce Scotland Ltd	Admin Supplies	70,020
04/04/2014	Bam Construction Ltd	Capital	961,334
04/04/2014	Haag Streit Uk Ltd	Capital	33,403
04/04/2014	Misco	Capital	60,254
04/04/2014	Insite Contracts Limited	Capital	102,291
04/04/2014	Mental Health Network Greater Glasgow	Payment to Outside Organisations	41,400
04/04/2014	Renfrewshire Carers Centre	Payment to Outside Organisations	39,807
04/04/2014	University Of Strathclyde	Payment to Outside Organisations	47,169
04/04/2014	Wylie Shanks Architects	Capital	147,300
04/04/2014	Bolton Surgical Ltd	Capital	69,416
04/04/2014	Dma Water Treatment Ltd	Capital	59,891
04/04/2014	Mitie Property Services (Uk) Ltd	Capital	35,279
04/04/2014	Cdl Electrical Ltd	Capital	28,108
04/04/2014	Mcquay (Uk) Ltd	Capital	186,435
04/04/2014	Truedeal Building Services Ltd	Capital	87,448
04/04/2014	Eckert And Ziegler Bebig Ltd	Equipment Maint.	30,794
04/04/2014	Research Instruments Ltd	Capital	72,856
08/04/2014	University Of Glasgow	Payment to Outside Organisations	528,549
08/04/2014	Glasgow City Council	Payment to Outside Organisations	1,145,000
08/04/2014	Bsl	Capital	262,250
08/04/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	74,370
08/04/2014	Conservation Masonry Ltd	Capital	65,075
08/04/2014	Janssen-Cilag Ltd	Pharmacy Supplies	87,872
08/04/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	128,455
08/04/2014	Bupa Home Healthcare	Pharmacy Supplies	49,886
08/04/2014	Abbott Laboratories Ltd	Paramedical Supplies	1,714,672
08/04/2014	Baxter Healthcare Ltd	Pharmacy Supplies	116,137
08/04/2014	Varian Medical Systems Uk Ltd	Equipment Maint.	145,000
08/04/2014	Allstar Business Solutions Limited	Admin Supplies	30,583
08/04/2014	Medical Imaging Consultancy Limited	Equipment Maint.	35,197
08/04/2014	The Notre Dame Centre	Payment to Outside Organisations	61,750
08/04/2014	Roche Products Ltd	Pharmacy Supplies	27,591
08/04/2014	David H Allan	Admin Supplies	108,905
08/04/2014	Prime Build Solutions Limited	Capital	46,618

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08/04/2014	Insite Contracts Limited	Capital	205,528
08/04/2014	Bayer Plc	Paramedical Supplies	61,180
08/04/2014	Luddon Construction Ltd	Capital	339,500
08/04/2014	Inspiration Healthcare Ltd	Capital	94,475
08/04/2014	Chalice Medical	Paramedical Supplies	54,000
08/04/2014	D+B Facades Uk Limited	Capital	98,189
08/04/2014	Medical Imaging Systems Ltd	Capital	145,000
08/04/2014	Scottish Water Horizons	Capital	90,000
08/04/2014	Asckey Data Services	Equipment Maint.	45,040
08/04/2014	Chrystal Consulting Limited	Equipment Maint.	28,408
08/04/2014	Virgin Media Ltd	Capital	127,263
08/04/2014	Hunter Scientific Limited	Capital	60,749
11/04/2014	Central Purchases	Admin Supplies	79,048
11/04/2014	University Of Glasgow	Payment to Outside Organisations	70,000
11/04/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,414
11/04/2014	Mpmh Construction Ltd	Capital	32,162
11/04/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	33,151
11/04/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	164,635
11/04/2014	Bupa Home Healthcare	Pharmacy Supplies	480,756
11/04/2014	Bt Onebill	Utilities	664,532
11/04/2014	Robertson Health (Gartnavel) Ltd	PFI - Payment	212,485
11/04/2014	Healthcare Product Services	Paramedical Supplies	45,200
11/04/2014	Apm Contracts Ltd	Capital	674,530
11/04/2014	Carestream Health	Payment to Outside Organisations	38,711
11/04/2014	Varian Medical Systems Uk Ltd	Equipment Maint.	438,198
11/04/2014	Renfrewshire Council	Rates	1,695,676
11/04/2014	Dalkia Utilities Services Plc	Utilities	84,598
11/04/2014	Town Hospitals (Southern General) Ltd	PFI - Payment	299,100
11/04/2014	Adt Fire And Security	Capital	100,950
11/04/2014	North Glasgow Healthy Living Community	Payment to Outside Organisations	97,500
11/04/2014	Weir And Mcquiston (Scotland) Ltd	Capital	81,011
11/04/2014	Roche Products Ltd	Pharmacy Supplies	59,720
11/04/2014	David H Allan	Admin Supplies	485,770
11/04/2014	Total Gas + Power	Utilities	2,178,370
11/04/2014	Surgical Holdings	Capital	27,270
11/04/2014	Taylor + Fraser Ltd	Admin Supplies	188,452
11/04/2014	Healthcare At Home Limited	Pharmacy Supplies	64,339
11/04/2014	Medtronic Ltd	Surgical Supplies	30,289
11/04/2014	Prime Build Solutions Limited	Capital	46,584
11/04/2014	Nightingales Nursery	Payment to Outside Organisations	53,427
11/04/2014	Metacompliance Ltd	Equipment Maint.	35,000
11/04/2014	Nhs Supply Chain	Health Board Purchases	70,848
11/04/2014	Bayer Plc	Paramedical Supplies	30,590
11/04/2014	Edf Energy	Utilities	931,864
11/04/2014	Belimed	Capital	237,657
11/04/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	33,000
11/04/2014	Sweett (Uk) Ltd	Admin Supplies	33,607
11/04/2014	Xma Limited	Capital	149,992
11/04/2014	Dundas And Wilson Cs Llp	Payment to Outside Organisations	65,038
15/04/2014	University Of Glasgow	Payment to Outside Organisations	53,732
15/04/2014	Conservation Masonry Ltd	Capital	89,284

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15/04/2014	Balfour Beatty Ltd	Capital	403,850
15/04/2014	Janssen-Cilag Ltd	Pharmacy Supplies	106,682
15/04/2014	Bupa Home Healthcare	Pharmacy Supplies	129,075
15/04/2014	Baxter Healthcare Ltd	Pharmacy Supplies	141,315
15/04/2014	Healthcare Product Services	Paramedical Supplies	45,200
15/04/2014	Varian Medical Systems Uk Ltd	Equipment Maint.	74,428
15/04/2014	Gilead Sciences Ltd	Paramedical Supplies	78,395
15/04/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	26,458
15/04/2014	Karl Storz Endoscopy Uk Ltd	Capital	53,932
15/04/2014	Bam Construction Ltd	Capital	729,199
15/04/2014	Taylor + Fraser Ltd	Admin Supplies	183,944
15/04/2014	Fire Protection Group (Fpg) Ltd	Capital	47,678
15/04/2014	Ashby Gorman Baker Ltd	Paramedical Supplies	61,000
15/04/2014	Trustmarque Solutions Ltd	Capital	156,182
15/04/2014	Csc Computer Sciences Ltd	Equipment Maint.	28,390
15/04/2014	Gay Mens Health Ltd	Payment to Outside Organisations	50,000
15/04/2014	Royston Stress Centre T/A Lifelink	Health Board Purchases	50,000
15/04/2014	Bayer Plc	Paramedical Supplies	30,590
15/04/2014	Laing O'Rourke	Capital	336,762
15/04/2014	Knightsbridge Furniture Productions Limited	Capital	33,932
15/04/2014	Scottish Care Commercial	Payment to Outside Organisations	33,280
15/04/2014	Concrete Garden	Payment to Outside Organisations	45,000
16/04/2014	Bt Onebill	Utilities	716,922
16/04/2014	Hub West Scotland Limited	Admin Supplies	137,605
17/04/2014	Inland Revenue	Payment of Income Tax/NI	30,380,845
17/04/2014	SPPA	Payment of Superannuation	19,365,555
17/04/2014	University Of Glasgow	Payment to Outside Organisations	118,990
17/04/2014	Glasgow City Council	Payment to Outside Organisations	25,962
17/04/2014	Cordia (Services) Llp	Payment to Outside Organisations	50,000
17/04/2014	Culture And Sport Glasgow	Payment to Outside Organisations	83,937
17/04/2014	Inverclyde Council	Payment to Outside Organisations	782,317
17/04/2014	Janssen-Cilag Ltd	Pharmacy Supplies	49,439
17/04/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	64,577
17/04/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	196,834
17/04/2014	Bupa Home Healthcare	Pharmacy Supplies	28,176
17/04/2014	Baxter Healthcare Ltd	Pharmacy Supplies	85,594
17/04/2014	Msf Div1	Payment to Outside Organisations	49,108
17/04/2014	Unison	Payment to Outside Organisations	427,177
17/04/2014	Brookfield Multiplex Construction Europe Ltd	Capital	15,303,965
17/04/2014	Nhs Lanarkshire	Health Board Purchases	257,001
17/04/2014	Nhs Lothian	Health Board Purchases	468,989
17/04/2014	Golden Jubilee National Hospital	Health Board Purchases	325,223
17/04/2014	Nhs Ayrshire And Arran	Health Board Purchases	227,406
17/04/2014	Carefusion Uk 306 Ltd	Capital	77,565
17/04/2014	Philip Healthcare	Capital	57,790
17/04/2014	Nhs National Services Scotland	Health Board Purchases	1,282,497
17/04/2014	Eli Lilly And Company Limited	Pharmacy Supplies	32,000
17/04/2014	Tayside Nhs Board	Health Board Purchases	84,175
17/04/2014	Nhs Supply Chain	Health Board Purchases	48,775
17/04/2014	Community Renewal Ltd	Payment to Outside Organisations	127,000
17/04/2014	Edf Energy	Utilities	27,047

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17/04/2014	Neurologic Europe	Paramedical Supplies	25,135
17/04/2014	Xma Limited	Capital	52,830
17/04/2014	Sams Research Services Ltd	Health Board Purchases	27,907
17/04/2014	Alexion Pharma Uk Ltd	Pharmacy Supplies	25,200
19/04/2014	Inland Revenue	Payment of Income Tax/NI	29,803,084
22/04/2014	Mearnskirk House	Rent	119,913
22/04/2014	Scottish Government	Payment to Outside Organisations	33,477
23/04/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	325,011
25/04/2014	Lh Project Limited	PFI - Payment	28,911
25/04/2014	L H Project Limited	PFI - Payment	146,556
25/04/2014	University Of Glasgow	Payment to Outside Organisations	370,897
25/04/2014	Glasgow City Council	Payment to Outside Organisations	134,202
25/04/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,382
25/04/2014	Janssen-Cilag Ltd	Pharmacy Supplies	47,806
25/04/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	106,852
25/04/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	221,436
25/04/2014	Bupa Home Healthcare	Pharmacy Supplies	742,390
25/04/2014	Baxter Healthcare Ltd	Pharmacy Supplies	62,735
25/04/2014	Cb Richard Ellis Ltd	Rent	68,766
25/04/2014	Apcoa Parking Uk Ltd	Admin Supplies	77,934
25/04/2014	Gilead Sciences Ltd	Paramedical Supplies	29,050
25/04/2014	Inverclyde Council (**Rates Only**)	Rates	1,470,063
25/04/2014	West Dunbartonshire Council	Rates	674,704
25/04/2014	Ross Hall Hospital	Payment to Outside Organisations	69,360
25/04/2014	Mip (Uk) Ltd	Admin Supplies	313,334
25/04/2014	Lloyds Pharmacy	Payment to Outside Organisations	33,124
25/04/2014	Csl Behring Uk Ltd	Paramedical Supplies	33,600
25/04/2014	Idis Ltd	Pharmacy Supplies	27,183
25/04/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,426
25/04/2014	Mac Asphalt Ltd	Admin Supplies	48,517
25/04/2014	Specialist Computer Centres Plc	Capital	72,826
25/04/2014	Prime Build Solutions Limited	Capital	86,907
25/04/2014	Bt Global Services	Utilities	63,571
25/04/2014	Evolution Homecare Services Ltd	Pharmacy Supplies	41,990
25/04/2014	Hub West Scotland Limited	Admin Supplies	38,349
25/04/2014	Royston Stress Centre T/A Lifelink	Health Board Purchases	75,725
25/04/2014	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	33,680
25/04/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	44,213
25/04/2014	Nhs Supply Chain	Health Board Purchases	118,181
25/04/2014	Bayer Plc	Paramedical Supplies	69,920
25/04/2014	Illumina Cambridge Ltd	Health Board Purchases	28,048
25/04/2014	Nimmo And Partners Llp	Capital	59,322
25/04/2014	Thomson Alarm And Communication Systems Ltd	Capital	72,431
25/04/2014	Adec Dental	Capital	213,466
25/04/2014	Miltenyi Biotec Ltd	Capital	30,000
25/04/2014	Scottish Care Commercial	Payment to Outside Organisations	28,000
25/04/2014	Chest Heart And Stroke Scotland	Payment to Outside Organisations	30,000
25/04/2014	Kone Plc	Capital	211,090
25/04/2014	Common Wheel	Payment to Outside Organisations	30,000
25/04/2014	Rig Locums Limited	Payment to Outside Organisations	26,880
25/04/2014	The Dixon Community	Payment to Outside Organisations	30,000

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29/04/2014	University Of Glasgow	Payment to Outside Organisations	60,000
29/04/2014	Cordia (Services) Llp	Payment to Outside Organisations	32,434
29/04/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	657,582
29/04/2014	Culture And Sport Glasgow	Payment to Outside Organisations	45,000
29/04/2014	East Dunbartonshire Council	Payment to Outside Organisations	35,000
29/04/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	25,782
29/04/2014	Bupa Home Healthcare	Pharmacy Supplies	128,703
29/04/2014	Healthcare Product Services	Paramedical Supplies	45,200
29/04/2014	Apm Contracts Ltd	Capital	59,100
29/04/2014	Renfrewshire Council	Rates	125,320
29/04/2014	Gilead Sciences Ltd	Paramedical Supplies	48,041
29/04/2014	Inverclyde Council (**Rates Only**)	Rates	97,545
29/04/2014	Ge Medical Systems Ltd	Paramedical Supplies	1,097,950
29/04/2014	Celgene Ltd	Pharmacy Supplies	67,560
29/04/2014	Mac Asphalt Ltd	Admin Supplies	49,084
29/04/2014	Bam Construction Ltd	Capital	304,297
29/04/2014	Medtronic Ltd	Surgical Supplies	51,230
29/04/2014	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	57,540
29/04/2014	Old Mill Studios	Rent	83,614
29/04/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	34,388
29/04/2014	Bayer Plc	Paramedical Supplies	39,330
29/04/2014	Luddon Construction Ltd	Capital	29,554
29/04/2014	Triple P Uk Ltd	Payment to Outside Organisations	27,805
29/04/2014	Rnib	Payment to Outside Organisations	31,183
29/04/2014	Robertson Facilities Management	Admin Supplies	25,515
29/04/2014	Cep Demolitions Ltd	Capital	33,095
29/04/2014	Medical Imaging Systems Ltd	Capital	130,829
29/04/2014	Scottish Water Horizons	Capital	25,300
29/04/2014	Gk Medical	Equipment Maint.	39,164
29/04/2014	Virgin Media Ltd	Capital	457,687
30/04/2014	Allstar Business Solutions Limited	Admin Supplies	29,096
30/04/2014	Hill Rom	Capital	645,927
30/04/2014	Vodafone Corporate Ltd	Utilities	28,816
30/04/2014	Biodesigns Inc	Capital	42,390