

NHSGG&C
Over £25,000 Payments
May 14

Date Paid	Supplier	Ac Summary	Amount
02/05/2014	Glasgow City Council	Payment to Outside Organisations	17,385,084
02/05/2014	Glasgow City Council	Rates	8,333,316
02/05/2014	Cordia (Services) Llp	Payment to Outside Organisations	142,236
02/05/2014	Bsl	Capital	115,090
02/05/2014	Pacific Care Ltd	Rent	111,700
02/05/2014	Conservation Masonry Ltd	Capital	50,330
02/05/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	237,165
02/05/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	112,701
02/05/2014	Bupa Home Healthcare	Pharmacy Supplies	70,505
02/05/2014	Akp Scotland Ltd	Capital	49,757
02/05/2014	Bt Onebill	Utilities	218,684
02/05/2014	Apm Contracts Ltd	Capital	39,400
02/05/2014	Gva Grimley	Payment to Outside Organisations	28,190
02/05/2014	Bupa Care Homes	Payment to Outside Organisations	293,616
02/05/2014	Barchester Healthcare	Payment to Outside Organisations	160,308
02/05/2014	Child Brain Injury Trust	Payment to Outside Organisations	27,700
02/05/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	27,766
02/05/2014	Sse Contracting	Capital	63,460
02/05/2014	Philip Healthcare	Capital	35,385
02/05/2014	David H Allan	Admin Supplies	465,975
02/05/2014	Mce Scotland Ltd	Admin Supplies	31,083
02/05/2014	Fire Protection Group (Fpg) Ltd	Capital	34,777
02/05/2014	Csc Computer Sciences Ltd	Equipment Maint.	29,750
02/05/2014	Epilepsy Connections	Payment to Outside Organisations	62,608
02/05/2014	Visibility	Payment to Outside Organisations	27,816
02/05/2014	Nhs Supply Chain	Health Board Purchases	29,833
02/05/2014	Sidhill Limited	Capital	27,160
02/05/2014	Scottish Care Commercial	Payment to Outside Organisations	38,637
02/05/2014	Medical Imaging Systems Ltd	Capital	1,696,500
02/05/2014	Rig Locums Limited	Payment to Outside Organisations	26,880
02/05/2014	Bond Air Services	Capital	38,924
02/05/2014	Hc One Limited	Payment to Outside Organisations	147,222
06/05/2014	Gva Grimley	Payment to Outside Organisations	64,528
07/05/2014	Glasgow City Council	Rates	351,378
09/05/2014	Glasgow City Council	Payment to Outside Organisations	448,041
09/05/2014	Glasgow City Council	Rates	26,269
09/05/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,003
09/05/2014	Janssen-Cilag Ltd	Pharmacy Supplies	65,208
09/05/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	106,370
09/05/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	220,145
09/05/2014	Bupa Home Healthcare	Pharmacy Supplies	180,459
09/05/2014	Baxter Healthcare Ltd	Pharmacy Supplies	196,323
09/05/2014	Healthcare Product Services	Paramedical Supplies	90,400
09/05/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	200,890
09/05/2014	Dalkia Utilities Services Plc	Utilities	60,868
09/05/2014	Gilead Sciences Ltd	Paramedical Supplies	70,384
09/05/2014	Olympus Keymed	Capital	1,448,292
09/05/2014	Savills Commercial Ltd	Rent	69,487
09/05/2014	Gambro Ltd	Paramedical Supplies	63,000
09/05/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,426
09/05/2014	Spacelabs Healthcare Ltd	Capital	31,753

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09/05/2014	Roche Products Ltd	Pharmacy Supplies	46,674
09/05/2014	David H Allan	Admin Supplies	84,366
09/05/2014	Healthcare Environmental Services Ltd	Admin Supplies	128,119
09/05/2014	Taylor + Fraser Ltd	Admin Supplies	70,122
09/05/2014	Maquet Limited	Equipment Maint.	28,735
09/05/2014	Glasgow Healthcare Facilities Limited	PFI - Payment	2,056,400
09/05/2014	East Dunbartonshire Voluntary Action	Payment to Outside Organisations	75,000
09/05/2014	Abbey Mill Business Centre	Rent	26,145
09/05/2014	Circles Network	Payment to Outside Organisations	38,006
09/05/2014	Bayer Plc	Paramedical Supplies	30,590
09/05/2014	Edf Energy	Utilities	947,691
09/05/2014	Sercon Support Services Ltd	Admin Supplies	50,794
09/05/2014	Glasgow Housing Association	Admin Supplies	25,000
09/05/2014	Mcquay (Uk) Ltd	Capital	110,000
09/05/2014	Vodafone Ltd Formerly Cable + Wireless Uk	Equipment Maint.	167,951
09/05/2014	Scottish Government	Payment to Outside Organisations	37,830
09/05/2014	Rr Donelley Global Documents	Admin Supplies	53,423
09/05/2014	Glasgow Local Medical Committee	Admin Supplies	56,350
09/05/2014	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
12/05/2014	Central Purchases	Admin Supplies	76,072
13/05/2014	Cordia (Services) Llp	Payment to Outside Organisations	43,275
13/05/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	74,080
13/05/2014	Culture And Sport Glasgow	Payment to Outside Organisations	30,834
13/05/2014	Bupa Home Healthcare	Pharmacy Supplies	25,560
13/05/2014	Abbott Laboratories Ltd	Paramedical Supplies	1,591,900
13/05/2014	Renfrewshire Council	Payment to Outside Organisations	236,200
13/05/2014	Cp Plus Ltd	Admin Supplies	39,692
13/05/2014	Gilead Sciences Ltd	Paramedical Supplies	93,856
13/05/2014	Roche Products Ltd	Pharmacy Supplies	72,465
13/05/2014	Draeger Medical Uk Ltd	Equipment Maint.	28,240
13/05/2014	Chemtech Consultancy Limited	Capital	31,302
13/05/2014	Bam Construction Ltd	Capital	1,241,640
13/05/2014	Fuji Photo Film (Uk) Ltd	Capital	25,299
13/05/2014	Insight Direct (Uk) Ltd	Capital	339,715
13/05/2014	Nhs Supply Chain	Health Board Purchases	50,767
13/05/2014	illumina Cambridge Ltd	Health Board Purchases	31,867
13/05/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	33,000
13/05/2014	We Are Snook Ltd	Payment to Outside Organisations	29,445
16/05/2014	University Of Glasgow	Payment to Outside Organisations	25,000
16/05/2014	Glasgow City Council	Payment to Outside Organisations	1,282,328
16/05/2014	Janssen-Cilag Ltd	Pharmacy Supplies	38,278
16/05/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	150,388
16/05/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	93,772
16/05/2014	Robertson Health (Gartnavel) Ltd	PFI - Payment	212,485
16/05/2014	Baxter Healthcare Ltd	Pharmacy Supplies	25,168
16/05/2014	Varian Medical Systems Uk Ltd	Equipment Maint.	199,000
16/05/2014	Renfrewshire Council	Payment to Outside Organisations	84,372
16/05/2014	Town Hospitals (Southern General) Ltd	PFI - Payment	307,421
16/05/2014	Liaison Vat Consultancy	Payment to Outside Organisations	30,227
16/05/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,401
16/05/2014	Celgene Ltd	Pharmacy Supplies	27,216

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16/05/2014	Roche Products Ltd	Pharmacy Supplies	60,015
16/05/2014	Total Gas + Power	Utilities	1,947,991
16/05/2014	Tps Healthcare Group	Pharmacy Supplies	137,218
16/05/2014	Misco	Capital	32,645
16/05/2014	Trustmarque Solutions Ltd	Capital	182,949
16/05/2014	Csc Computer Sciences Ltd	Equipment Maint.	282,511
16/05/2014	Bt Global Services	Utilities	63,571
16/05/2014	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	33,470
16/05/2014	Old Rutherglen Road Ltd	Rent	39,250
16/05/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	25,050
16/05/2014	Nhs Supply Chain	Health Board Purchases	87,578
16/05/2014	Bayer Plc	Paramedical Supplies	74,290
16/05/2014	Flourish House	Payment to Outside Organisations	62,500
16/05/2014	Community Transport Glasgow	Payment to Outside Organisations	26,143
16/05/2014	Alzheimer Scotland Action On Dementia	Payment to Outside Organisations	29,853
16/05/2014	Microtech Support Ltd	Equipment Maint.	38,798
16/05/2014	East Dunbartonshire Citizens Advice Bureau	Payment to Outside Organisations	90,000
16/05/2014	Bikechain (Glasgow) Ltd	Payment to Outside Organisations	50,250
19/05/2014	Inland Revenue	Payment of Income Tax/NI	59,854,864
19/05/2014	SPPA	Payment of Superannuation	19,864,691
20/05/2014	Lh Project Limited	PFI - Payment	28,911
20/05/2014	L H Project Limited	PFI - Payment	146,556
20/05/2014	University Of Glasgow	Payment to Outside Organisations	358,988
20/05/2014	Cordia (Services) Llp	Payment to Outside Organisations	32,263
20/05/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,119
20/05/2014	Bupa Home Healthcare	Pharmacy Supplies	154,598
20/05/2014	Healthcare Product Services	Paramedical Supplies	45,200
20/05/2014	Gilead Sciences Ltd	Paramedical Supplies	27,150
20/05/2014	Nhs Lanarkshire	Health Board Purchases	1,801,204
20/05/2014	Nhs Lothian	Health Board Purchases	449,533
20/05/2014	Nhs Ayrshire And Arran	Health Board Purchases	352,348
20/05/2014	Triple P International Ltd	Payment to Outside Organisations	74,845
20/05/2014	Mearns Kirk House	Rent	119,913
20/05/2014	Orange Payment Processing	Capital	68,449
20/05/2014	Draeger Medical Uk Ltd	Equipment Maint.	85,385
20/05/2014	Nhs National Services Scotland	Health Board Purchases	852,929
20/05/2014	Advocacy Project	Payment to Outside Organisations	78,174
20/05/2014	Med Imaging Ltd	Equipment Maint.	235,222
20/05/2014	Forth Valley Nhs Board	Health Board Purchases	75,592
20/05/2014	Hub West Scotland Limited	Admin Supplies	100,898
20/05/2014	Tayside Nhs Board	Health Board Purchases	249,827
20/05/2014	Datix Ltd	Equipment Maint.	37,191
20/05/2014	Equal Say	Payment to Outside Organisations	38,135
20/05/2014	Triple P Uk Ltd	Payment to Outside Organisations	55,975
20/05/2014	Glasgow Science Centre	Capital	275,000
20/05/2014	Alexion Pharma Uk Ltd	Pharmacy Supplies	25,200
23/05/2014	Bsl	Capital	31,100
23/05/2014	Bt Onebill	Utilities	99,572
23/05/2014	Apm Contracts Ltd	Capital	62,475
23/05/2014	Apcoa Parking Uk Ltd	Admin Supplies	77,934
23/05/2014	Lloyds Pharmacy	Payment to Outside Organisations	58,988

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23/05/2014	Ge Medical Systems Ltd	Paramedical Supplies	35,048
23/05/2014	Philip Healthcare	Capital	79,842
23/05/2014	Healthcare Environmental Services Ltd	Admin Supplies	132,530
23/05/2014	Bt Global Services	Utilities	71,088
23/05/2014	Royston Stress Centre T/A Lifelink	Health Board Purchases	75,000
23/05/2014	Audit Scotland	Admin Supplies	192,684
23/05/2014	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
23/05/2014	Toshiba Medical Systems Ltd	Equipment Maint.	794,867
23/05/2014	Unidrug Distribution Group Ltd	Paramedical Supplies	30,330
23/05/2014	Glasgow Association For Mental Health	Payment to Outside Organisations	36,796
27/05/2014	Cordia (Services) Llp	Payment to Outside Organisations	33,552
27/05/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,271
27/05/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	262,716
27/05/2014	Bupa Home Healthcare	Pharmacy Supplies	33,565
27/05/2014	Baxter Healthcare Ltd	Pharmacy Supplies	82,130
27/05/2014	Gilead Sciences Ltd	Paramedical Supplies	99,661
27/05/2014	Brookfield Multiplex Construction Europe Ltd	Capital	6,171,767
27/05/2014	Virgin Media Payments Ltd	Capital	48,510
27/05/2014	Roche Products Ltd	Pharmacy Supplies	67,511
27/05/2014	Xograph Healthcare Limited	Equipment Maint.	62,099
27/05/2014	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	33,470
27/05/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	120,356
27/05/2014	Bayer Plc	Paramedical Supplies	43,700
27/05/2014	Unidrug Distribution Group Ltd	Paramedical Supplies	30,000
27/05/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	47,560
27/05/2014	Sr Research Ltd	Capital	25,570
28/05/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	327,026
28/05/2014	Allstar Business Solutions Limited	Admin Supplies	28,565
30/05/2014	Glasgow City Council	Payment to Outside Organisations	44,711
30/05/2014	Glasgow City Council	Rates	67,380
30/05/2014	Cordia (Services) Llp	Payment to Outside Organisations	35,716
30/05/2014	East Renfrewshire Council	Payment to Outside Organisations	531,216
30/05/2014	East Renfrewshire Council	Rates	124,815
30/05/2014	Janssen-Cilag Ltd	Pharmacy Supplies	77,835
30/05/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	51,801
30/05/2014	Bupa Home Healthcare	Pharmacy Supplies	549,873
30/05/2014	Baxter Healthcare Ltd	Pharmacy Supplies	128,840
30/05/2014	Apm Contracts Ltd	Capital	53,571
30/05/2014	Allstar Business Solutions Limited	Admin Supplies	32,196
30/05/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	199,719
30/05/2014	Bupa Care Homes	Payment to Outside Organisations	303,404
30/05/2014	Barchester Healthcare	Payment to Outside Organisations	165,651
30/05/2014	Interserve Construction Ltd	Capital	186,411
30/05/2014	David H Allan	Admin Supplies	121,219
30/05/2014	Lift Maintenance Limited	Admin Supplies	81,772
30/05/2014	Honeywell Control Systems Ltd	Admin Supplies	27,035
30/05/2014	Iron Mountain	Admin Supplies	41,893
30/05/2014	Revive Ms Support	Payment to Outside Organisations	54,009
30/05/2014	Glasgow Council On Alcohol	Payment to Outside Organisations	345,080
30/05/2014	Rca Trust	Payment to Outside Organisations	25,000
30/05/2014	Unidrug Distribution Group Ltd	Paramedical Supplies	27,573

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Date Paid	Supplier	Ac Summary	Amount
30/05/2014	Glasgow Old People'S Welfare Association	Payment to Outside Organisations	51,000
30/05/2014	Eden Springs (Uk) Ltd	Admin Supplies	28,553
30/05/2014	Sdc Industries Ltd	Capital	104,610
30/05/2014	Addaction	Admin Supplies	75,000
30/05/2014	Hc One Limited	Payment to Outside Organisations	294,444