

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

Date Paid	Supplier	Ac Summary	Amount
03/06/2014	Cordia (Services) Llp	Payment to Outside Organisations	191,118
03/06/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	702,747
03/06/2014	Pacific Care Ltd	Rent	111,700
06/06/2014	Glasgow City Council	Payment to Outside Organisations	391,882
06/06/2014	Cordia (Services) Llp	Payment to Outside Organisations	25,323
06/06/2014	Bsl	Capital	28,546
06/06/2014	Inverclyde Council	Payment to Outside Organisations	915,917
06/06/2014	Janssen-Cilag Ltd	Pharmacy Supplies	49,496
06/06/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	371,691
06/06/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	58,116
06/06/2014	Bupa Home Healthcare	Pharmacy Supplies	189,982
06/06/2014	Baxter Healthcare Ltd	Pharmacy Supplies	48,779
06/06/2014	Healthcare Product Services	Paramedical Supplies	93,790
06/06/2014	Apm Contracts Ltd	Capital	63,502
06/06/2014	Renfrewshire Council	Payment to Outside Organisations	2,716,146
06/06/2014	Cp Plus Ltd	Admin Supplies	39,592
06/06/2014	Dalkia Utilities Services Plc	Utilities	33,709
06/06/2014	Gilead Sciences Ltd	Paramedical Supplies	42,724
06/06/2014	South Lanarkshire Council	Rent	50,000
06/06/2014	Jacques Vert Plc	Rent	28,350
06/06/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,417
06/06/2014	Ge Medical Systems Ltd	Paramedical Supplies	231,169
06/06/2014	Celgene Ltd	Pharmacy Supplies	25,272
06/06/2014	Roche Products Ltd	Pharmacy Supplies	79,351
06/06/2014	Healthcare At Home Limited	Pharmacy Supplies	55,184
06/06/2014	Glasgow Healthcare Facilities Limited	PFI - Payment	2,048,451
06/06/2014	Trustmarque Solutions Ltd	Capital	569,062
06/06/2014	Nhs Supply Chain	Health Board Purchases	163,119
06/06/2014	Merck Sharp + Dohme	Equipment Maint.	104,288
06/06/2014	Bayer Plc	Paramedical Supplies	104,880
06/06/2014	Advanced Health And Care	Equipment Maint.	30,259
06/06/2014	Deloitte Mcs	Payment to Outside Organisations	25,000
06/06/2014	Robertson Facilities Management	Admin Supplies	55,708
06/06/2014	Hospital Services Ltd	Capital	37,579
06/06/2014	Gcvs	Payment to Outside Organisations	343,313
06/06/2014	Philips Respirationics	Paramedical Supplies	34,020
06/06/2014	Unicef Baby Friendly Initiative	Payment to Outside Organisations	73,000
06/06/2014	Biffa Waste Services Ltd	Admin Supplies	70,684
09/06/2014	Glasgow City Council	Rates	351,378
10/06/2014	Inverclyde Council	Payment to Outside Organisations	34,000
10/06/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	145,626
10/06/2014	Bupa Home Healthcare	Pharmacy Supplies	30,088
10/06/2014	South Lanarkshire Council	Rent	60,000
10/06/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,426
10/06/2014	Roche Products Ltd	Pharmacy Supplies	46,922
10/06/2014	Total Gas + Power	Utilities	425,662
10/06/2014	Taylor + Fraser Ltd	Admin Supplies	68,833
10/06/2014	Lift Maintenance Limited	Admin Supplies	499,889
10/06/2014	Fuji Photo Film (UK) Ltd	Capital	25,299
10/06/2014	Welcome Estate Ltd	Rent	55,431
10/06/2014	Bluefin Insurance Services Ltd	Admin Supplies	975,787

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10/06/2014	Edf Energy	Utilities	1,113,301
10/06/2014	Shawbrook Bank Limited	Equipment Maint.	26,635
10/06/2014	Ceartas Advocacy	Payment to Outside Organisations	132,000
10/06/2014	Second Chance Project	Payment to Outside Organisations	25,000
10/06/2014	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
10/06/2014	Praxis Training Consultancy	Payment to Outside Organisations	29,220
10/06/2014	People First (Scotland)	Payment to Outside Organisations	30,000
11/06/2014	Central Purchases	Admin Supplies	69,296
13/06/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,479
13/06/2014	Inverclyde Council	Payment to Outside Organisations	782,317
13/06/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	121,001
13/06/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	102,639
13/06/2014	Bupa Home Healthcare	Pharmacy Supplies	264,543
13/06/2014	Renfrewshire Council	Payment to Outside Organisations	1,358,072
13/06/2014	Renfrewshire Council	Rates	28,920
13/06/2014	Town Hospitals (Southern General) Ltd	PFI - Payment	303,634
13/06/2014	Accord Hospice	Payment to Outside Organisations	26,970
13/06/2014	Ardgowan Hospice	Payment to Outside Organisations	40,530
13/06/2014	St Vincent'S Hospice	Payment to Outside Organisations	27,000
13/06/2014	Mac Asphalt Ltd	Admin Supplies	53,664
13/06/2014	Bam Construction Ltd	Capital	783,383
13/06/2014	Hub West Scotland Limited	Admin Supplies	211,786
13/06/2014	Insite Contracts Limited	Capital	111,067
13/06/2014	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	45,000
13/06/2014	St Margaret Of Scotland Hospice	Payment to Outside Organisations	77,000
13/06/2014	Glasgow Council On Alcohol	Payment to Outside Organisations	79,655
13/06/2014	Department Of Energy And Climate Change	Utilities	1,934,400
13/06/2014	Sense Scotland	Payment to Outside Organisations	160,923
13/06/2014	Capita Property And Infrastructure Ltd	Admin Supplies	35,538
13/06/2014	Alzheimer Scotland Action On Dementia	Payment to Outside Organisations	69,975
13/06/2014	Teva Uk Ltd	Pharmacy Supplies	29,200
17/06/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,883
17/06/2014	Culture And Sport Glasgow	Payment to Outside Organisations	172,040
17/06/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	72,881
17/06/2014	Abbott Laboratories Ltd	Paramedical Supplies	1,493,746
17/06/2014	Robertson Health (Gartnavel) Ltd	PFI - Payment	212,485
17/06/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	205,895
17/06/2014	David H Allan	Admin Supplies	86,856
17/06/2014	Advocacy Project	Payment to Outside Organisations	71,048
17/06/2014	Nutricia Ltd	Paramedical Supplies	25,127
17/06/2014	Nhs Supply Chain	Health Board Purchases	85,964
17/06/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	41,250
17/06/2014	Financial Fitness Resource Team	Payment to Outside Organisations	25,000
19/06/2014	Inland Revenue	Payment of Income Tax/NI	59,711,290
19/06/2014	SPPA	Payment of Superannuation	19,943,478
20/06/2014	Cordia (Services) Llp	Payment to Outside Organisations	176,903
20/06/2014	Culture And Sport Glasgow	Payment to Outside Organisations	28,499
20/06/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	151,384
20/06/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	185,110
20/06/2014	Bupa Home Healthcare	Pharmacy Supplies	245,352
20/06/2014	Baxter Healthcare Ltd	Pharmacy Supplies	223,189

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20/06/2014	Healthcare Product Services	Paramedical Supplies	90,400
20/06/2014	Renfrewshire Council	Payment to Outside Organisations	61,189
20/06/2014	Gilead Sciences Ltd	Paramedical Supplies	146,978
20/06/2014	Nhs Lanarkshire	Health Board Purchases	104,670
20/06/2014	Nhs Lothian	Health Board Purchases	146,246
20/06/2014	Golden Jubilee National Hospital	Health Board Purchases	3,082,687
20/06/2014	Nhs Ayrshire And Arran	Health Board Purchases	422,703
20/06/2014	Nhs Grampian	Health Board Purchases	58,629
20/06/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,425
20/06/2014	Ge Medical Systems Ltd	Paramedical Supplies	893,562
20/06/2014	The Notre Dame Centre	Payment to Outside Organisations	61,750
20/06/2014	Mearns Kirk House	Rent	121,400
20/06/2014	Roche Products Ltd	Pharmacy Supplies	40,231
20/06/2014	Nhs National Services Scotland	Health Board Purchases	2,581,324
20/06/2014	Nutricia Ltd	Paramedical Supplies	32,627
20/06/2014	Forth Valley Nhs Board	Health Board Purchases	37,796
20/06/2014	Tayside Nhs Board	Health Board Purchases	93,591
20/06/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	71,231
20/06/2014	Bayer Plc	Paramedical Supplies	126,730
20/06/2014	Bluefin Insurance Services Ltd	Admin Supplies	121,664
20/06/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	26,860
20/06/2014	Capita Property And Infrastructure Ltd	Admin Supplies	97,196
20/06/2014	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
24/06/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	35,154
24/06/2014	Bupa Home Healthcare	Pharmacy Supplies	457,946
24/06/2014	Apcoa Parking Uk Ltd	Admin Supplies	77,934
24/06/2014	Brookfield Multiplex Construction Europe Ltd	Capital	6,308,226
24/06/2014	Accord Hospice	Payment to Outside Organisations	316,604
24/06/2014	Ardgowan Hospice	Payment to Outside Organisations	318,454
24/06/2014	St Vincent'S Hospice	Payment to Outside Organisations	275,899
24/06/2014	Marie Curie Hospice Glasgow	Payment to Outside Organisations	623,378
24/06/2014	David H Allan	Admin Supplies	78,424
24/06/2014	Mce Scotland Ltd	Admin Supplies	66,850
24/06/2014	Bam Construction Ltd	Capital	1,036,940
24/06/2014	Taylor + Fraser Ltd	Admin Supplies	84,818
24/06/2014	Honeywell Control Systems Ltd	Admin Supplies	84,567
24/06/2014	Marie Curie Cancer Care	Payment to Outside Organisations	40,000
24/06/2014	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	535,626
24/06/2014	Renfrewshire Carers Centre	Payment to Outside Organisations	39,808
24/06/2014	St Margaret Of Scotland Hospice	Payment to Outside Organisations	771,028
24/06/2014	D+B Facades Uk Limited	Capital	27,367
24/06/2014	Alcura Uk Ltd	Pharmacy Supplies	26,890
24/06/2014	Touch Bionics	Health Board Purchases	31,250
25/06/2014	Lh Project Limited	PFI - Payment	175,467
25/06/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	317,353
27/06/2014	University Of Glasgow	Payment to Outside Organisations	357,616
27/06/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,144
27/06/2014	East Renfrewshire Council	Payment to Outside Organisations	1,558,972
27/06/2014	Bupa Home Healthcare	Pharmacy Supplies	61,153
27/06/2014	Apm Contracts Ltd	Capital	370,055
27/06/2014	Renfrewshire Council	Payment to Outside Organisations	34,500

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27/06/2014	West Dunbartonshire Council	Payment to Outside Organisations	896,485
27/06/2014	Lloyds Pharmacy	Payment to Outside Organisations	63,935
27/06/2014	David H Allan	Admin Supplies	45,485
27/06/2014	Healthcare Environmental Services Ltd	Admin Supplies	131,613
27/06/2014	Taylor + Fraser Ltd	Admin Supplies	141,965
27/06/2014	Medtronic Ltd	Surgical Supplies	39,050
27/06/2014	Fenland Laundries Limited T/A Micronclean	Admin Supplies	53,504
27/06/2014	Movianto	Pharmacy Supplies	29,975
27/06/2014	Anetic Aid Ltd	Capital	29,980
27/06/2014	Microsoft Ltd	Payment to Outside Organisations	30,972
27/06/2014	Phos Led Lighting Ltd	Capital	55,331