

NHSGG&C
Over £25,000 Payments
July 14

Date Paid	Supplier	Ac Summary	Amount
01/07/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	711,815
01/07/2014	Pacific Care Ltd	Rent	113,025
01/07/2014	Janssen-Cilag Ltd	Pharmacy Supplies	49,371
01/07/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	128,583
01/07/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	88,063
01/07/2014	Bupa Home Healthcare	Pharmacy Supplies	70,190
01/07/2014	Healthcare Product Services	Paramedical Supplies	45,200
01/07/2014	Gilead Sciences Ltd	Paramedical Supplies	72,546
01/07/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,415
01/07/2014	Celgene Ltd	Pharmacy Supplies	33,225
01/07/2014	Roche Products Ltd	Pharmacy Supplies	59,552
01/07/2014	Cis Oncology Ltd	Capital	34,292
01/07/2014	Bt Global Services	Utilities	71,088
01/07/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	46,669
01/07/2014	Bayer Plc	Paramedical Supplies	135,470
01/07/2014	Glasgow Caledonian University	Payment to Outside Organisations	38,160
01/07/2014	Philips Respirationics	Paramedical Supplies	32,073
01/07/2014	Scottish Care Commercial	Payment to Outside Organisations	28,000
01/07/2014	Alexion Pharma Uk Ltd	Pharmacy Supplies	25,200
01/07/2014	Alcura Uk Ltd	Pharmacy Supplies	155,366
01/07/2014	Abbvie Limited	Pharmacy Supplies	34,475
02/07/2014	Inland Revenue	Payment of Income Tax/NI	186,712
03/07/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	133,482
03/07/2014	Allstar Business Solutions Limited	Admin Supplies	61,504
04/07/2014	University Of Glasgow	Payment to Outside Organisations	28,245
04/07/2014	Glasgow City Council	Payment to Outside Organisations	140,665
04/07/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	77,740
04/07/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	213,967
04/07/2014	Renfrewshire Council	Payment to Outside Organisations	25,000
04/07/2014	Bupa Care Homes	Payment to Outside Organisations	293,616
04/07/2014	Barchester Healthcare	Payment to Outside Organisations	161,696
04/07/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,426
04/07/2014	Bam Construction Ltd	Capital	1,661,224
04/07/2014	Medtronic Ltd	Surgical Supplies	117,668
04/07/2014	Hub West Scotland Limited	Admin Supplies	131,680
04/07/2014	Mental Health Network Greater Glasgow	Payment to Outside Organisations	41,400
04/07/2014	Nhs Supply Chain	Health Board Purchases	62,941
04/07/2014	Robertson Facilities Management	Admin Supplies	80,560
04/07/2014	The Dixon Community	Payment to Outside Organisations	36,362
04/07/2014	Hc One Limited	Payment to Outside Organisations	142,165
07/07/2014	Glasgow City Council	Rates	312,336
08/07/2014	Cordia (Services) Llp	Payment to Outside Organisations	220,367
08/07/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,535
08/07/2014	East Dunbartonshire Council	Payment to Outside Organisations	151,314
08/07/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	96,248
08/07/2014	Bupa Home Healthcare	Pharmacy Supplies	559,879
08/07/2014	Apm Contracts Ltd	Capital	64,684
08/07/2014	Cb Richard Ellis Ltd	Rent	69,574
08/07/2014	Philip Healthcare	Capital	67,618
08/07/2014	Tps Healthcare Group	Pharmacy Supplies	101,542
08/07/2014	Enterprise Screen Productions Ltd	Payment to Outside Organisations	29,167

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10/07/2014	Allstar Business Solutions Limited	Admin Supplies	26,759
11/07/2014	University Of Glasgow	Payment to Outside Organisations	166,157
11/07/2014	Inverclyde Council	Payment to Outside Organisations	782,317
11/07/2014	East Renfrewshire Council	Payment to Outside Organisations	519,658
11/07/2014	Janssen-Cilag Ltd	Pharmacy Supplies	30,908
11/07/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	64,780
11/07/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	167,483
11/07/2014	Renfrewshire Council	Payment to Outside Organisations	1,392,572
11/07/2014	Allstar Business Solutions Limited	Admin Supplies	27,496
11/07/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	199,446
11/07/2014	Dalkia Utilities Services Plc	Utilities	33,169
11/07/2014	Gilead Sciences Ltd	Paramedical Supplies	228,186
11/07/2014	Liaison Vat Consultancy	Payment to Outside Organisations	52,527
11/07/2014	North Glasgow Healthy Living Community	Payment to Outside Organisations	48,750
11/07/2014	Roche Products Ltd	Pharmacy Supplies	106,741
11/07/2014	Philip Healthcare	Capital	64,113
11/07/2014	Healthcare At Home Limited	Pharmacy Supplies	47,250
11/07/2014	Glasgow Healthcare Facilities Limited	PFI - Payment	2,043,744
11/07/2014	Evolution Homecare Services Ltd	Pharmacy Supplies	51,817
11/07/2014	Nhs Supply Chain	Health Board Purchases	51,429
11/07/2014	Bayer Plc	Paramedical Supplies	152,950
11/07/2014	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
11/07/2014	Toshiba Medical Systems Ltd	Equipment Maint.	3,391,508
11/07/2014	Edf Energy	Utilities	1,029,390
11/07/2014	Belimed	Capital	26,406
11/07/2014	In Practice Systems Limited	Equipment Maint.	111,654
11/07/2014	Disclosure Scotland	Admin Supplies	146,411
11/07/2014	Dumbarton Area Council On Alcohol	Payment to Outside Organisations	27,260
11/07/2014	Vitalpulse Ltd	Capital	44,000
11/07/2014	Waverley Care Edinburgh	Payment to Outside Organisations	25,000
14/07/2014	Central Purchases	Admin Supplies	72,909
15/07/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	113,511
15/07/2014	Bupa Home Healthcare	Pharmacy Supplies	171,351
15/07/2014	Msf Div1	Payment to Outside Organisations	48,336
15/07/2014	Unison	Payment to Outside Organisations	422,359
15/07/2014	Roche Products Ltd	Pharmacy Supplies	27,452
15/07/2014	Taylor + Fraser Ltd	Admin Supplies	250,000
15/07/2014	Nutricia Ltd	Paramedical Supplies	31,636
15/07/2014	Pricewaterhousecoopers Llp	Admin Supplies	74,814
15/07/2014	Equal Say	Payment to Outside Organisations	38,135
17/07/2014	Glasgow City Council	Rates	39,042
18/07/2014	Inland Revenue	Payment of Income Tax/NI	30,902,069
18/07/2014	Lh Project Limited	PFI - Payment	28,911
18/07/2014	L H Project Limited	PFI - Payment	146,556
18/07/2014	SPPA	Payment of Superannuation	20,305,307
18/07/2014	University Of Glasgow	Payment to Outside Organisations	27,990
18/07/2014	Glasgow City Council	Payment to Outside Organisations	130,429
18/07/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,445
18/07/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	147,278
18/07/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	192,011
18/07/2014	Bupa Home Healthcare	Pharmacy Supplies	103,077

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18/07/2014	Abbott Laboratories Ltd	Paramedical Supplies	1,688,373
18/07/2014	Bt Onebill	Utilities	209,063
18/07/2014	Robertson Health (Gartnavel) Ltd	PFI - Payment	212,485
18/07/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,542
18/07/2014	Ge Medical Systems Ltd	Paramedical Supplies	32,700
18/07/2014	North Glasgow Healthy Living Community	Payment to Outside Organisations	48,750
18/07/2014	Trustmarque Solutions Ltd	Capital	107,018
18/07/2014	Evolution Homecare Services Ltd	Pharmacy Supplies	25,015
18/07/2014	Gay Mens Health Ltd	Payment to Outside Organisations	50,000
18/07/2014	Healthcare Software Solutions Ltd	Equipment Maint.	274,355
21/07/2014	Mearnskirk House	Rent	121,400
22/07/2014	Glasgow City Council	Payment to Outside Organisations	18,459,285
22/07/2014	Culture And Sport Glasgow	Payment to Outside Organisations	168,368
22/07/2014	Janssen-Cilag Ltd	Pharmacy Supplies	49,936
22/07/2014	Bt Onebill	Utilities	782,457
22/07/2014	Baxter Healthcare Ltd	Pharmacy Supplies	128,022
22/07/2014	Healthcare Product Services	Paramedical Supplies	56,500
22/07/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	35,058
22/07/2014	Apcoa Parking Uk Ltd	Admin Supplies	77,934
22/07/2014	Gilead Sciences Ltd	Paramedical Supplies	34,983
22/07/2014	Brookfield Multiplex Construction Europe Ltd	Capital	5,952,201
22/07/2014	Nhs Lanarkshire	Health Board Purchases	284,702
22/07/2014	Nhs Lothian	Health Board Purchases	750,917
22/07/2014	Golden Jubilee National Hospital	Health Board Purchases	1,508,697
22/07/2014	Nhs Ayrshire And Arran	Health Board Purchases	130,898
22/07/2014	Nhs Grampian	Health Board Purchases	29,314
22/07/2014	Nhs National Services Scotland	Health Board Purchases	1,044,745
22/07/2014	Misco	Capital	51,193
22/07/2014	Iron Mountain	Admin Supplies	60,584
22/07/2014	Tayside Nhs Board	Health Board Purchases	41,699
22/07/2014	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
22/07/2014	Scottish Ambulance Service	Capital	87,751
22/07/2014	Phoenix It Managed Services Ltd	Equipment Maint.	118,501
23/07/2014	Inland Revenue	Payment of Income Tax/NI	30,352,282
23/07/2014	Zendesk Inc	Equipment Maint.	42,797
25/07/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	34,443
25/07/2014	University Of Glasgow	Payment to Outside Organisations	375,473
25/07/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	73,815
25/07/2014	Balfour Beatty Ltd	Capital	285,650
25/07/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	119,315
25/07/2014	Apm Contracts Ltd	Capital	361,131
25/07/2014	Lloyds Pharmacy	Payment to Outside Organisations	61,231
25/07/2014	Town Hospitals (Southern General) Ltd	PFI - Payment	307,421
25/07/2014	Gva Grimley	Payment to Outside Organisations	28,190
25/07/2014	Barchester Healthcare	Payment to Outside Organisations	167,086
25/07/2014	Healthcare Environmental Services Ltd	Admin Supplies	131,796
25/07/2014	Tps Healthcare Group	Pharmacy Supplies	47,175
25/07/2014	Trustmarque Solutions Ltd	Capital	38,100
25/07/2014	Bt Global Services	Utilities	64,134
25/07/2014	Visibility	Payment to Outside Organisations	27,816
25/07/2014	Nhs Supply Chain	Health Board Purchases	140,896

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25/07/2014	Hc One Limited	Payment to Outside Organisations	144,822
25/07/2014	Argyll And Bute Council	Payment to Outside Organisations	43,931
25/07/2014	Carers Link East Dumbartonshire	Payment to Outside Organisations	56,000
25/07/2014	Telehealth Solutions Ltd	Capital	99,000
28/07/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	310,259
29/07/2014	Allstar Business Solutions Limited	Admin Supplies	28,423
29/07/2014	West Dunbartonshire Council	Payment to Outside Organisations	2,852,990
29/07/2014	Nhs Supply Chain	Health Board Purchases	28,187
29/07/2014	Eden Springs (Uk) Ltd	Admin Supplies	25,047
29/07/2014	Hospira Uk Limited	Pharmacy Supplies	33,008
29/07/2014	Direct Health Services Ltd	Admin Supplies	33,008
29/07/2014	Biffa Waste Services Ltd	Admin Supplies	73,052