

NHSGG&C
Over £25,000 Payments
August 14

Date Paid	Supplier	Ac Summary	Amount
04/08/2014	Healthcare Product Services	Paramedical Supplies	30,706
05/08/2014	University Of Glasgow	Payment to Outside Organisations	53,325
05/08/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	719,927
05/08/2014	Inverclyde Council	Payment to Outside Organisations	30,000
05/08/2014	Pacific Care Ltd	Rent	113,025
05/08/2014	Janssen-Cilag Ltd	Pharmacy Supplies	50,125
05/08/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	29,783
05/08/2014	Bupa Home Healthcare	Pharmacy Supplies	367,417
05/08/2014	Baxter Healthcare Ltd	Pharmacy Supplies	396,391
05/08/2014	Healthcare Product Services	Paramedical Supplies	113,000
05/08/2014	Gilead Sciences Ltd	Paramedical Supplies	284,911
05/08/2014	Savills Commercial Ltd	Rent	69,454
05/08/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,426
05/08/2014	Celgene Ltd	Pharmacy Supplies	95,514
05/08/2014	Interserve Construction Ltd	Capital	123,002
05/08/2014	Roche Products Ltd	Pharmacy Supplies	75,171
05/08/2014	Advocacy Project	Payment to Outside Organisations	78,174
05/08/2014	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	80,830
05/08/2014	Vodafone Corporate Ltd	Utilities	25,845
05/08/2014	Bayer Plc	Paramedical Supplies	87,400
05/08/2014	Bluefin Insurance Services Ltd	Admin Supplies	60,552
05/08/2014	Unidrug Distribution Group Ltd	Paramedical Supplies	32,500
05/08/2014	Glasgow Science Centre	Capital	280,000
05/08/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	66,000
05/08/2014	Community Safety Glasgow	Payment to Outside Organisations	39,988
05/08/2014	Research Instruments Ltd	Capital	49,600
05/08/2014	Glasgow Association For Mental Health	Payment to Outside Organisations	36,796
05/08/2014	Alcura Uk Ltd	Pharmacy Supplies	32,487
05/08/2014	Kintyre Investments (Glasgow) Ltd	Rent	64,528
07/08/2014	Glasgow City Council	Rates	351,378
08/08/2014	Glasgow City Council	Payment to Outside Organisations	34,691
08/08/2014	Culture And Sport Glasgow	Payment to Outside Organisations	77,942
08/08/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	103,727
08/08/2014	Apm Contracts Ltd	Capital	66,620
08/08/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,189
08/08/2014	Bam Construction Ltd	Capital	1,795,436
08/08/2014	Taylor + Fraser Ltd	Admin Supplies	29,981
08/08/2014	Healthcare At Home Limited	Pharmacy Supplies	28,350
08/08/2014	Glasgow Healthcare Facilities Limited	PFI - Payment	2,041,469
08/08/2014	Medtronic Ltd	Surgical Supplies	58,805
08/08/2014	Old Mill Studios	Rent	63,691
08/08/2014	Movianto	Pharmacy Supplies	29,975
08/08/2014	Edf Energy	Utilities	1,076,756
08/08/2014	Direct Health Services Ltd	Admin Supplies	33,270
08/08/2014	Healthcare Software Solutions Ltd	Equipment Maint.	40,700
08/08/2014	Sp Power Systems Ltd	Admin Supplies	94,762
08/08/2014	Mr O Iqbal And Mr H Ali	Payment to Outside Organisations	25,000
08/08/2014	Whitecart Dental Care	Payment to Outside Organisations	25,000
11/08/2014	Central Purchases	Admin Supplies	28,206
12/08/2014	Cordia (Services) Llp	Payment to Outside Organisations	57,504
12/08/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,962

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12/08/2014	Renfrewshire Council	Payment to Outside Organisations	41,250
12/08/2014	Allstar Business Solutions Limited	Admin Supplies	30,452
12/08/2014	Roche Products Ltd	Pharmacy Supplies	67,389
12/08/2014	Old Rutherglen Road Ltd	Rent	39,250
12/08/2014	Toshiba Medical Systems Ltd	Equipment Maint.	396,073
12/08/2014	Emis	Capital	31,536
15/08/2014	University Of Glasgow	Payment to Outside Organisations	72,489
15/08/2014	Glasgow City Council	Payment to Outside Organisations	36,043
15/08/2014	Cordia (Services) Llp	Payment to Outside Organisations	59,556
15/08/2014	Inverclyde Council	Payment to Outside Organisations	877,317
15/08/2014	East Renfrewshire Council	Payment to Outside Organisations	519,658
15/08/2014	Balfour Beatty Ltd	Capital	86,725
15/08/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	194,676
15/08/2014	Bupa Home Healthcare	Pharmacy Supplies	55,884
15/08/2014	Apm Contracts Ltd	Capital	77,914
15/08/2014	Renfrewshire Council	Payment to Outside Organisations	1,358,072
15/08/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	205,983
15/08/2014	West Dunbartonshire Council	Payment to Outside Organisations	713,247
15/08/2014	Mip (Uk) Ltd	Admin Supplies	45,424
15/08/2014	Town Hospitals (Southern General) Ltd	PFI - Payment	307,421
15/08/2014	Bupa Care Homes	Payment to Outside Organisations	303,404
15/08/2014	Healthcare At Home Limited	Pharmacy Supplies	36,454
15/08/2014	Trustmarque Solutions Ltd	Capital	26,320
15/08/2014	Abbey Mill Business Centre	Rent	26,145
15/08/2014	Hub West Scotland Limited	Admin Supplies	204,860
15/08/2014	Royston Stress Centre T/A Lifelink	Health Board Purchases	137,500
15/08/2014	Welcome Estate Ltd	Rent	55,431
15/08/2014	Nhs Supply Chain	Health Board Purchases	35,262
15/08/2014	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
15/08/2014	Toshiba Medical Systems Ltd	Equipment Maint.	222,557
15/08/2014	Philips Respironics	Paramedical Supplies	32,684
15/08/2014	Glasgow Science Centre	Capital	325,000
15/08/2014	D+B Facades UK Limited	Capital	28,928
15/08/2014	Biffa Waste Services Ltd	Admin Supplies	66,134
15/08/2014	Pierre Fabre Ltd	Paramedical Supplies	154,314
15/08/2014	Ge Medical Systems Limited	Equipment Maint.	27,280
15/08/2014	West Dunbartonshire Leisure Trust	Payment to Outside Organisations	36,835
19/08/2014	Inland Revenue	Payment of Income Tax/NI	60,299,556
19/08/2014	SPPA	Payment of Superannuation	19,981,353
19/08/2014	Glasgow City Council	Payment to Outside Organisations	1,524,596
19/08/2014	Cordia (Services) Llp	Payment to Outside Organisations	29,634
19/08/2014	Bupa Home Healthcare	Pharmacy Supplies	590,269
19/08/2014	Robertson Health (Gartnavel) Ltd	PFI - Payment	212,485
19/08/2014	Nhs Lanarkshire	Health Board Purchases	1,110,797
19/08/2014	Nhs Lothian	Health Board Purchases	316,795
19/08/2014	Golden Jubilee National Hospital	Health Board Purchases	3,006,250
19/08/2014	Nhs Grampian	Health Board Purchases	29,314
19/08/2014	Nhs National Services Scotland	Health Board Purchases	796,389
19/08/2014	Tps Healthcare Group	Pharmacy Supplies	36,000
19/08/2014	Forth Valley Nhs Board	Health Board Purchases	73,291
19/08/2014	Tayside Nhs Board	Health Board Purchases	41,438

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19/08/2014	Unidrug Distribution Group Ltd	Paramedical Supplies	27,720
19/08/2014	Air Products Plc	Admin Supplies	31,925
19/08/2014	British Red Cross Society	Payment to Outside Organisations	35,088
19/08/2014	Carers Of West Dunbartonshire	Health Board Purchases	40,000
19/08/2014	Nhs Fife	Health Board Purchases	45,300
19/08/2014	Nhs Health Scotland	Payment to Outside Organisations	32,147
19/08/2014	University Of The West Of Scotland	Payment to Outside Organisations	32,590
20/08/2014	Mearnskirk House	Rent	121,400
22/08/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,591
22/08/2014	East Dunbartonshire Council	Payment to Outside Organisations	4,402,037
22/08/2014	Janssen-Cilag Ltd	Pharmacy Supplies	96,036
22/08/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	216,454
22/08/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	91,860
22/08/2014	Bupa Home Healthcare	Pharmacy Supplies	314,631
22/08/2014	Baxter Healthcare Ltd	Pharmacy Supplies	108,935
22/08/2014	Apcoa Parking Uk Ltd	Admin Supplies	83,551
22/08/2014	Brookfield Multiplex Construction Europe Ltd	Capital	4,094,257
22/08/2014	Lloyds Pharmacy	Payment to Outside Organisations	65,589
22/08/2014	Bupa Care Homes	Payment to Outside Organisations	224,431
22/08/2014	Liaison Vat Consultancy	Payment to Outside Organisations	42,751
22/08/2014	Roche Products Ltd	Pharmacy Supplies	39,295
22/08/2014	Healthcare At Home Limited	Pharmacy Supplies	66,150
22/08/2014	Trustmarque Solutions Ltd	Capital	310,039
22/08/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	58,950
22/08/2014	Nhs Supply Chain	Health Board Purchases	75,126
22/08/2014	Bayer Plc	Paramedical Supplies	43,700
22/08/2014	Waverley Care Edinburgh	Payment to Outside Organisations	31,250
22/08/2014	Emis	Capital	25,000
26/08/2014	L H Project Limited	PFI - Payment	175,467
26/08/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,656
26/08/2014	Apm Contracts Ltd	Capital	448,916
26/08/2014	Gilead Sciences Ltd	Paramedical Supplies	433,272
26/08/2014	Celgene Ltd	Pharmacy Supplies	31,797
26/08/2014	Eli Lilly And Company Limited	Pharmacy Supplies	48,000
26/08/2014	Misco	Capital	47,208
26/08/2014	Bayer Plc	Paramedical Supplies	87,400
26/08/2014	Biffa Waste Services Ltd	Admin Supplies	74,121
26/08/2014	Glasgow Association For Mental Health	Payment to Outside Organisations	53,071
26/08/2014	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
26/08/2014	Amgen Ltd	Pharmacy Supplies	30,457
26/08/2014	Carl Zeiss Ltd	Capital	57,974
26/08/2014	East Dunbartonshire Initiative	Payment to Outside Organisations	46,650
27/08/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	307,060
27/08/2014	University Of Glasgow	Payment to Outside Organisations	382,876
29/08/2014	Central Purchases	Admin Supplies	52,553
29/08/2014	Cordia (Services) Llp	Payment to Outside Organisations	40,175
29/08/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	724,814
29/08/2014	Culture And Sport Glasgow	Payment to Outside Organisations	61,383
29/08/2014	Janssen-Cilag Ltd	Pharmacy Supplies	90,995
29/08/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	124,730
29/08/2014	Bupa Home Healthcare	Pharmacy Supplies	99,968

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29/08/2014	Baxter Healthcare Ltd	Pharmacy Supplies	152,752
29/08/2014	Healthcare Product Services	Paramedical Supplies	90,400
29/08/2014	Gilead Sciences Ltd	Paramedical Supplies	538,220
29/08/2014	Mip (Uk) Ltd	Admin Supplies	38,147
29/08/2014	Barchester Healthcare	Payment to Outside Organisations	167,086
29/08/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,424
29/08/2014	Celgene Ltd	Pharmacy Supplies	39,009
29/08/2014	Bam Construction Ltd	Capital	317,511
29/08/2014	Epilepsy Connections	Payment to Outside Organisations	62,608
29/08/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	78,600
29/08/2014	Nhs Supply Chain	Health Board Purchases	30,492
29/08/2014	Bayer Plc	Paramedical Supplies	91,770
29/08/2014	Chest Heart And Stroke Scotland	Payment to Outside Organisations	59,550
29/08/2014	Hc One Limited	Payment to Outside Organisations	144,822
29/08/2014	Disclosure Scotland	Admin Supplies	154,356
29/08/2014	Optima Medical Ltd	Capital	28,390
29/08/2014	Gp Environmental Ltd	Admin Supplies	56,837
29/08/2014	Carl Zeiss Ltd	Capital	103,505
29/08/2014	Cruse Bereavement Care Scotland	Payment to Outside Organisations	38,624