

NHSGG&C
Over £25,000 Payments
September 14

Date Paid	Supplier	Ac Summary	Amount
02/09/2014	Pacific Care Ltd	Rent	113,025
02/09/2014	Allstar Business Solutions Limited	Admin Supplies	29,122
02/09/2014	Medical Imaging Consultancy Limited	Equipment Maint.	28,720
02/09/2014	Healthcare Environmental Services Ltd	Admin Supplies	133,134
02/09/2014	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
05/09/2014	Inverclyde Council	Payment to Outside Organisations	29,651
05/09/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	433,288
05/09/2014	Bupa Home Healthcare	Pharmacy Supplies	289,203
05/09/2014	Bt Onebill	Utilities	74,082
05/09/2014	Baxter Healthcare Ltd	Pharmacy Supplies	104,308
05/09/2014	Apm Contracts Ltd	Capital	64,664
05/09/2014	Cp Plus Ltd	Admin Supplies	119,075
05/09/2014	Allstar Business Solutions Limited	Admin Supplies	30,164
05/09/2014	Gilead Sciences Ltd	Paramedical Supplies	256,542
05/09/2014	Mip (Uk) Ltd	Admin Supplies	37,959
05/09/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,426
05/09/2014	Orange Payment Processing	Capital	81,443
05/09/2014	Roche Products Ltd	Pharmacy Supplies	85,892
05/09/2014	Nhs Supply Chain	Health Board Purchases	142,855
05/09/2014	Audit Scotland	Admin Supplies	192,666
05/09/2014	Deloitte Mcs	Payment to Outside Organisations	80,780
05/09/2014	Vodafone Ltd Formerly Cable + Wireless Uk	Equipment Maint.	151,829
05/09/2014	Multitone Electronics Plc	Equipment Maint.	215,000
05/09/2014	The Place2be	Payment to Outside Organisations	330,000
08/09/2014	Glasgow City Council	Rates	351,378
09/09/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,617
09/09/2014	Janssen-Cilag Ltd	Pharmacy Supplies	45,098
09/09/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	70,305
09/09/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	179,615
09/09/2014	Bupa Home Healthcare	Pharmacy Supplies	543,779
09/09/2014	Abbott Laboratories Ltd	Paramedical Supplies	1,334,506
09/09/2014	Gilead Sciences Ltd	Paramedical Supplies	198,237
09/09/2014	Life Technologies Limited	Paramedical Supplies	54,970
09/09/2014	Celgene Ltd	Pharmacy Supplies	35,367
09/09/2014	Advocacy Project	Payment to Outside Organisations	166,695
09/09/2014	Eli Lilly And Company Limited	Pharmacy Supplies	32,000
09/09/2014	Misco	Capital	25,311
09/09/2014	Glasgow Healthcare Facilities Limited	PFI - Payment	2,051,160
09/09/2014	Fuji Photo Film (Uk) Ltd	Capital	29,454
09/09/2014	Circles Network	Payment to Outside Organisations	38,006
09/09/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	34,388
09/09/2014	Advanced Health And Care	Equipment Maint.	30,259
09/09/2014	Edf Energy	Utilities	1,030,356
09/09/2014	Genzyme Therapeutics	Pharmacy Supplies	35,225
10/09/2014	CMS	Capital	513,916
12/09/2014	Cordia (Services) Llp	Payment to Outside Organisations	41,575
12/09/2014	Inverclyde Council	Payment to Outside Organisations	782,317
12/09/2014	East Dunbartonshire Council	Payment to Outside Organisations	880,407
12/09/2014	East Renfrewshire Council	Payment to Outside Organisations	519,658
12/09/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	58,308
12/09/2014	Bupa Home Healthcare	Pharmacy Supplies	115,132

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12/09/2014	Robertson Health (Gartnave) Ltd	PFI - Payment	212,485
12/09/2014	Baxter Healthcare Ltd	Pharmacy Supplies	146,031
12/09/2014	Healthcare Product Services	Paramedical Supplies	90,400
12/09/2014	Renfrewshire Council	Payment to Outside Organisations	1,399,322
12/09/2014	West Dunbartonshire Council	Payment to Outside Organisations	713,247
12/09/2014	Ross Hall Hospital	Payment to Outside Organisations	99,180
12/09/2014	Mip (Uk) Ltd	Admin Supplies	47,563
12/09/2014	Roche Products Ltd	Pharmacy Supplies	79,178
12/09/2014	Karl Storz Endoscopy Uk Ltd	Capital	99,177
12/09/2014	Bam Construction Ltd	Capital	1,904,575
12/09/2014	Bt Global Services	Utilities	64,134
12/09/2014	Hub West Scotland Limited	Admin Supplies	319,861
12/09/2014	Royston Stress Centre T/A Lifelink	Health Board Purchases	62,500
12/09/2014	Bayer Plc	Paramedical Supplies	174,800
12/09/2014	Covidien (Uk) Commercial Limited	Capital	39,620
12/09/2014	Department Of Energy And Climate Change	Utilities	1,795,608
12/09/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	73,177
12/09/2014	Alzheimer Scotland Action On Dementia	Payment to Outside Organisations	139,626
12/09/2014	Dtz Debenham Tie Leung	Capital	44,205
12/09/2014	Siemens Financial Services Ltd	Equipment Maint.	30,234
16/09/2014	Cordia (Services) Llp	Payment to Outside Organisations	168,200
16/09/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,676
16/09/2014	Culture And Sport Glasgow	Payment to Outside Organisations	35,000
16/09/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	155,789
16/09/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	206,095
16/09/2014	Gilead Sciences Ltd	Paramedical Supplies	1,206,068
16/09/2014	Accord Hospice	Payment to Outside Organisations	309,725
16/09/2014	Ardgowan Hospice	Payment to Outside Organisations	309,188
16/09/2014	St Vincent'S Hospice	Payment to Outside Organisations	268,246
16/09/2014	Celgene Ltd	Pharmacy Supplies	37,548
16/09/2014	Marie Curie Cancer Care	Payment to Outside Organisations	605,424
16/09/2014	Cis Oncology Ltd	Capital	39,734
16/09/2014	Bt Global Services	Utilities	64,134
16/09/2014	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	513,788
16/09/2014	St Margaret Of Scotland Hospice	Payment to Outside Organisations	750,517
16/09/2014	Capita Property And Infrastructure Ltd	Admin Supplies	35,538
16/09/2014	Phoenix It Managed Services Ltd	Equipment Maint.	118,501
16/09/2014	Murdostoun Neuro Disability Centre	Payment to Outside Organisations	35,216
19/09/2014	Inland Revenue	Payment of Income Tax/NI	61,132,130
19/09/2014	Janssen-Cilag Ltd	Pharmacy Supplies	55,175
19/09/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	51,843
19/09/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	29,577
19/09/2014	Bupa Home Healthcare	Pharmacy Supplies	174,581
19/09/2014	Abbott Laboratories Ltd	Paramedical Supplies	2,297,274
19/09/2014	Baxter Healthcare Ltd	Pharmacy Supplies	208,704
19/09/2014	Dalkia Utilities Services Plc	Utilities	26,415
19/09/2014	Gilead Sciences Ltd	Paramedical Supplies	116,610
19/09/2014	Nhs Lanarkshire	Health Board Purchases	284,702
19/09/2014	Nhs Lothian	Health Board Purchases	68,896
19/09/2014	Golden Jubilee National Hospital	Health Board Purchases	25,479
19/09/2014	Idis Ltd	Pharmacy Supplies	34,991

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19/09/2014	Nhs Ayrshire And Arran	Health Board Purchases	199,448
19/09/2014	Nhs Grampian	Health Board Purchases	107,982
19/09/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,426
19/09/2014	The Notre Dame Centre	Payment to Outside Organisations	61,750
19/09/2014	Celgene Ltd	Pharmacy Supplies	27,102
19/09/2014	Nhs National Services Scotland	Health Board Purchases	511,480
19/09/2014	Advocacy Project	Payment to Outside Organisations	78,174
19/09/2014	Guy S + St Thomas Nhs Foundation Trust	Payment to Outside Organisations	25,843
19/09/2014	Trustmarque Solutions Ltd	Capital	164,125
19/09/2014	Marie Curie Cancer Care	Payment to Outside Organisations	79,108
19/09/2014	Royston Stress Centre T/A Lifelink	Health Board Purchases	75,725
19/09/2014	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	65,715
19/09/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	110,531
19/09/2014	Nhs Supply Chain	Health Board Purchases	179,471
19/09/2014	Nimmo And Partners Llp	Capital	27,968
19/09/2014	Addaction	Admin Supplies	75,000
19/09/2014	Biffa Waste Services Ltd	Admin Supplies	71,498
19/09/2014	Truedeal Building Services Ltd	Capital	87,850
19/09/2014	Emis	Capital	50,000
19/09/2014	Superannuation Payment	Payment of Superannuation	20,303,451
19/09/2014	Par Inc	Admin Supplies	34,967
19/09/2014	Bostock Marketing Group Limited	Payment to Outside Organisations	52,030
19/09/2014	Nhs 24	Rent	523,224
22/09/2014	Mearns Kirk House	Rent	121,400
23/09/2014	University Of Glasgow	Payment to Outside Organisations	377,573
23/09/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	730,635
23/09/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	119,356
23/09/2014	Bupa Home Healthcare	Pharmacy Supplies	72,343
23/09/2014	Allstar Business Solutions Limited	Admin Supplies	27,072
23/09/2014	Ross Hall Hospital	Payment to Outside Organisations	102,913
23/09/2014	Town Hospitals (Southern General) Ltd	PFI - Payment	304,908
23/09/2014	Bupa Care Homes	Payment to Outside Organisations	83,819
23/09/2014	Barchester Healthcare	Payment to Outside Organisations	161,696
23/09/2014	Nutricia Ltd	Paramedical Supplies	35,497
23/09/2014	Community Transport Glasgow	Payment to Outside Organisations	26,143
23/09/2014	Pentax Uk Ltd	Equipment Maint.	91,755
23/09/2014	Hc One Limited	Payment to Outside Organisations	144,822
23/09/2014	Ascribe	Equipment Maint.	39,880
24/09/2014	L H Project Limited	PFI - Payment	175,467
24/09/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	315,040
24/09/2014	Brookfield Multiplex Construction Europe Ltd	Capital	3,624,872
24/09/2014	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
26/09/2014	Janssen-Cilag Ltd	Pharmacy Supplies	61,722
26/09/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	62,342
26/09/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	270,173
26/09/2014	Bupa Home Healthcare	Pharmacy Supplies	87,544
26/09/2014	Healthcare Product Services	Paramedical Supplies	101,700
26/09/2014	Apm Contracts Ltd	Capital	308,169
26/09/2014	Renfrewshire Council	Payment to Outside Organisations	41,451
26/09/2014	Gilead Sciences Ltd	Paramedical Supplies	284,670
26/09/2014	Lloyds Pharmacy	Payment to Outside Organisations	60,947

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26/09/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,426
26/09/2014	Roche Products Ltd	Pharmacy Supplies	51,131
26/09/2014	Revive Ms Support	Payment to Outside Organisations	54,009
26/09/2014	Fenland Laundries Limited T/A Micronclean	Admin Supplies	32,786
26/09/2014	Bayer Plc	Paramedical Supplies	87,400
26/09/2014	Flourish House	Payment to Outside Organisations	62,500
26/09/2014	Unidrug Distribution Group Ltd	Paramedical Supplies	67,660
26/09/2014	Genesys Medical Solutions (Uk) Ltd	Capital	103,423
26/09/2014	Ascribe	Equipment Maint.	141,388
26/09/2014	Sanofi Pasteur Msd Ltd	Pharmacy Supplies	34,026
29/09/2014	Central Purchases	Admin Supplies	159,457
30/09/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,745
30/09/2014	Toshiba Medical Systems Ltd	Equipment Maint.	373,979