

NHSGG&C
Over £25,000 Payments
October 14

Date Paid	Supplier	Ac Summary	Amount
03/10/2014	Culture And Sport Glasgow	Payment to Outside Organisations	31,438
03/10/2014	Pacific Care Ltd	Rent	113,025
03/10/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	50,753
03/10/2014	Allstar Business Solutions Limited	Admin Supplies	26,893
03/10/2014	Dalkia Utilities Services Plc	Utilities	28,458
03/10/2014	Apcoa Parking Uk Ltd	Admin Supplies	83,551
03/10/2014	Mip (Uk) Ltd	Admin Supplies	26,299
03/10/2014	Jacques Vert Plc	Rent	28,350
03/10/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,694
03/10/2014	David H Allan	Admin Supplies	65,406
03/10/2014	Total Gas + Power	Utilities	1,091,857
03/10/2014	Visibility	Payment to Outside Organisations	27,816
03/10/2014	Nhs Supply Chain	Health Board Purchases	312,879
03/10/2014	Illumina Cambridge Ltd	Health Board Purchases	77,626
03/10/2014	Robertson Facilities Management	Admin Supplies	42,159
03/10/2014	Inspiration Healthcare Ltd	Capital	27,708
03/10/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	33,000
03/10/2014	Orthosonics Ltd	Equipment Maint.	29,000
03/10/2014	Orion Health Uk	Equipment Maint.	71,117
07/10/2014	Hewlett Packard Ltd	Capital	42,228
07/10/2014	Glasgow City Council	Rates	351,378
07/10/2014	Janssen-Cilag Ltd	Pharmacy Supplies	96,423
07/10/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	186,011
07/10/2014	Bupa Home Healthcare	Pharmacy Supplies	36,841
07/10/2014	Baxter Healthcare Ltd	Pharmacy Supplies	179,049
07/10/2014	Healthcare Product Services	Paramedical Supplies	45,200
07/10/2014	Renfrewshire Council	Payment to Outside Organisations	41,451
07/10/2014	Gilead Sciences Ltd	Paramedical Supplies	456,175
07/10/2014	Ross Hall Hospital	Payment to Outside Organisations	35,800
07/10/2014	Idis Ltd	Pharmacy Supplies	34,991
07/10/2014	Bupa Care Homes	Payment to Outside Organisations	441,622
07/10/2014	Celgene Ltd	Pharmacy Supplies	37,056
07/10/2014	North Glasgow Healthy Living Community	Payment to Outside Organisations	48,750
07/10/2014	Roche Products Ltd	Pharmacy Supplies	184,440
07/10/2014	Healthcare Environmental Services Ltd	Admin Supplies	132,273
07/10/2014	Tps Healthcare Group	Pharmacy Supplies	25,117
07/10/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	29,475
07/10/2014	Bayer Plc	Paramedical Supplies	174,800
07/10/2014	Unidrug Distribution Group Ltd	Paramedical Supplies	35,438
07/10/2014	Voice Technologies Ltd	Capital	46,537
07/10/2014	Glasgow Association For Mental Health	Payment to Outside Organisations	36,796
07/10/2014	We Are Snook Ltd	Payment to Outside Organisations	29,445
08/10/2014	Mental Health Network Greater Glasgow	Payment to Outside Organisations	41,400
10/10/2014	Glasgow City Council	Payment to Outside Organisations	14,531,002
10/10/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	37,009
10/10/2014	Culture And Sport Glasgow	Payment to Outside Organisations	92,217
10/10/2014	East Dunbartonshire Council	Payment to Outside Organisations	47,000
10/10/2014	Janssen-Cilag Ltd	Pharmacy Supplies	43,528
10/10/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	407,667
10/10/2014	Bupa Home Healthcare	Pharmacy Supplies	712,543
10/10/2014	Renfrewshire Council	Payment to Outside Organisations	1,358,072

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10/10/2014	Gilead Sciences Ltd	Paramedical Supplies	233,220
10/10/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	150,416
10/10/2014	Adt Fire And Security	Capital	36,145
10/10/2014	Celgene Ltd	Pharmacy Supplies	42,012
10/10/2014	Bam Construction Ltd	Capital	2,666,994
10/10/2014	Glasgow Healthcare Facilities Limited	PFI - Payment	2,071,984
10/10/2014	Csc Computer Sciences Ltd	Equipment Maint.	263,001
10/10/2014	Hub West Scotland Limited	Admin Supplies	358,333
10/10/2014	Edf Energy	Utilities	1,028,344
10/10/2014	Gcvs	Payment to Outside Organisations	433,313
10/10/2014	Community Safety Glasgow	Payment to Outside Organisations	81,450
10/10/2014	Emis	Capital	41,798
14/10/2014	Hewlett Packard Ltd	Capital	43,312
14/10/2014	Inverclyde Council	Payment to Outside Organisations	782,317
14/10/2014	East Dunbartonshire Council	Payment to Outside Organisations	880,407
14/10/2014	East Renfrewshire Council	Payment to Outside Organisations	519,658
14/10/2014	Robertson Health (Gartnavel) Ltd	PFI - Payment	212,485
14/10/2014	Apm Contracts Ltd	Capital	310,080
14/10/2014	West Dunbartonshire Council	Payment to Outside Organisations	713,247
14/10/2014	Roche Products Ltd	Pharmacy Supplies	66,259
14/10/2014	Bam Construction Ltd	Capital	445,188
14/10/2014	Bt Global Services	Utilities	64,134
17/10/2014	Inland Revenue	Payment of Income Tax/NI	30,188,078
17/10/2014	SPPA	Payment of Superannuation	19,979,337
17/10/2014	University Of Glasgow	Payment to Outside Organisations	113,392
17/10/2014	Cordia (Services) Llp	Payment to Outside Organisations	142,239
17/10/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,927
17/10/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	150,097
17/10/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	51,704
17/10/2014	Bupa Home Healthcare	Pharmacy Supplies	137,984
17/10/2014	Apm Contracts Ltd	Capital	66,036
17/10/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	198,030
17/10/2014	Gilead Sciences Ltd	Paramedical Supplies	93,288
17/10/2014	Town Hospitals (Southern General) Ltd	PFI - Payment	304,618
17/10/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	102,183
17/10/2014	North Glasgow Healthy Living Community	Payment to Outside Organisations	48,750
17/10/2014	Healthcare At Home Limited	Pharmacy Supplies	29,315
17/10/2014	Honeywell Control Systems Ltd	Admin Supplies	84,567
17/10/2014	Nhs Supply Chain	Health Board Purchases	253,080
17/10/2014	Vermop Uk Limited	Admin Supplies	99,968
17/10/2014	Covidien (Uk) Commercial Limited	Capital	71,214
17/10/2014	Addaction	Admin Supplies	75,000
17/10/2014	Mcquay (Uk) Ltd	Capital	30,056
17/10/2014	Cantel Medical (Uk) Ltd	Equipment Maint.	53,600
17/10/2014	Genzyme Therapeutics	Pharmacy Supplies	35,225
17/10/2014	Gva James Barr Ltd	Payment to Outside Organisations	37,766
17/10/2014	Candela Uk Ltd	Capital	66,300
17/10/2014	Medical Research Council	Admin Supplies	74,713
17/10/2014	Qa Ltd	Capital	25,000
17/10/2014	Zurich Municipal	Admin Supplies	192,882
20/10/2014	Mearns Kirk House	Rent	121,400

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Date Paid	Supplier	Ac Summary	Amount
21/10/2014	Hewlett Packard Ltd	Capital	314,552
21/10/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,917
21/10/2014	Janssen-Cilag Ltd	Pharmacy Supplies	30,495
21/10/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	34,381
21/10/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	48,000
21/10/2014	Bupa Home Healthcare	Pharmacy Supplies	149,233
21/10/2014	Bt Onebill	Utilities	1,175,143
21/10/2014	Healthcare Product Services	Paramedical Supplies	45,200
21/10/2014	Gilead Sciences Ltd	Paramedical Supplies	367,694
21/10/2014	Msf Div1	Payment to Outside Organisations	48,691
21/10/2014	Unison	Payment to Outside Organisations	418,611
21/10/2014	Nhs Lanarkshire	Health Board Purchases	418,781
21/10/2014	Nhs Lothian	Health Board Purchases	629,505
21/10/2014	Golden Jubilee National Hospital	Health Board Purchases	2,060,611
21/10/2014	Bupa Care Homes	Payment to Outside Organisations	157,330
21/10/2014	Nhs Ayrshire And Arran	Health Board Purchases	281,802
21/10/2014	Nhs Grampian	Health Board Purchases	58,628
21/10/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	107,968
21/10/2014	Total Gas + Power	Utilities	145,124
21/10/2014	Nhs National Services Scotland	Health Board Purchases	1,223,968
21/10/2014	Highland Health Board	Health Board Purchases	88,548
21/10/2014	Forth Valley Nhs Board	Health Board Purchases	75,592
21/10/2014	Tayside Nhs Board	Health Board Purchases	83,398
21/10/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	61,406
21/10/2014	Bayer Plc	Paramedical Supplies	43,700
21/10/2014	Capita Property And Infrastructure Ltd	Admin Supplies	85,079
21/10/2014	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
21/10/2014	A Burgoyne	Capital	33,927
21/10/2014	Deafblind Scotland	Payment to Outside Organisations	70,000
21/10/2014	Sheila Macintyre	Payment to Outside Organisations	30,000
22/10/2014	Shield On-Site Services	Admin Supplies	46,269
24/10/2014	L H Project Limited	PFI - Payment	175,467
24/10/2014	University Of Glasgow	Payment to Outside Organisations	522,440
24/10/2014	B Braun Medical Ltd	Capital	26,108
24/10/2014	Inverclyde Council	Payment to Outside Organisations	305,851
24/10/2014	Conservation Masonry Ltd	Capital	26,234
24/10/2014	Janssen-Cilag Ltd	Pharmacy Supplies	33,702
24/10/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	141,422
24/10/2014	Abbott Laboratories Ltd	Paramedical Supplies	620,390
24/10/2014	Bt Onebill	Utilities	39,288
24/10/2014	Baxter Healthcare Ltd	Pharmacy Supplies	166,524
24/10/2014	Apcoa Parking Uk Ltd	Admin Supplies	83,551
24/10/2014	Brookfield Multiplex Construction Europe Ltd	Capital	2,306,604
24/10/2014	Medical Imaging Consultancy Limited	Equipment Maint.	28,720
24/10/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	91,968
24/10/2014	Ge Healthcare	Capital	31,920
24/10/2014	David H Allan	Admin Supplies	32,444
24/10/2014	Total Gas + Power	Utilities	376,423
24/10/2014	Healthcare Environmental Services Ltd	Admin Supplies	131,682
24/10/2014	Lift Maintenance Limited	Admin Supplies	33,391
24/10/2014	Healthcare At Home Limited	Pharmacy Supplies	36,454

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24/10/2014	Circles Network	Payment to Outside Organisations	38,006
24/10/2014	Renfrewshire Carers Centre	Payment to Outside Organisations	39,266
24/10/2014	Nhs Supply Chain	Health Board Purchases	135,157
24/10/2014	Bayer Plc	Paramedical Supplies	43,700
24/10/2014	Unidrug Distribution Group Ltd	Paramedical Supplies	31,920
24/10/2014	Argyll And Bute Council	Payment to Outside Organisations	38,431
24/10/2014	Kintyre Investments (Glasgow) Ltd	Rent	64,851
27/10/2014	Nhs 24	Rent	206,240
28/10/2014	Hewlett Packard Ltd	Capital	75,796
28/10/2014	Glasgow City Council	Payment to Outside Organisations	4,389,404
28/10/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,952
28/10/2014	Abbott Laboratories Ltd	Paramedical Supplies	847,939
28/10/2014	Baxter Healthcare Ltd	Pharmacy Supplies	102,705
28/10/2014	Allstar Business Solutions Limited	Admin Supplies	28,336
28/10/2014	Gilead Sciences Ltd	Paramedical Supplies	256,542
28/10/2014	Lloyds Pharmacy	Payment to Outside Organisations	67,620
28/10/2014	Barchester Healthcare	Payment to Outside Organisations	167,072
28/10/2014	Taylor + Fraser Ltd	Admin Supplies	50,000
28/10/2014	Iron Mountain	Admin Supplies	43,107
28/10/2014	Epilepsy Connections	Payment to Outside Organisations	62,608
28/10/2014	Old Rutherglen Road Ltd	Rent	39,250
28/10/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	54,038
28/10/2014	Bayer Plc	Paramedical Supplies	54,625
28/10/2014	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
28/10/2014	Biffa Waste Services Ltd	Admin Supplies	69,712
28/10/2014	Hc One Limited	Payment to Outside Organisations	154,813
28/10/2014	Abbvie Limited	Pharmacy Supplies	41,972
28/10/2014	Waverley Care Edinburgh	Payment to Outside Organisations	25,000
28/10/2014	Urban Roots Initiative	Payment to Outside Organisations	69,242
29/10/2014	Central Purchases	Admin Supplies	70,272
30/10/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	316,765
31/10/2014	Cordia (Services) Llp	Payment to Outside Organisations	46,191
31/10/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	700,091
31/10/2014	Inverclyde Council	Payment to Outside Organisations	31,666
31/10/2014	Pacific Care Ltd	Rent	113,025
31/10/2014	Janssen-Cilag Ltd	Pharmacy Supplies	72,897
31/10/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	83,395
31/10/2014	Healthcare Product Services	Paramedical Supplies	45,200
31/10/2014	Gilead Sciences Ltd	Paramedical Supplies	259,122
31/10/2014	Mip (Uk) Ltd	Admin Supplies	34,788
31/10/2014	Gva Grimley	Payment to Outside Organisations	28,129
31/10/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	107,556
31/10/2014	Medtronic Ltd	Surgical Supplies	45,093
31/10/2014	Insight Direct (Uk) Ltd	Capital	41,457
31/10/2014	Vodafone Corporate Ltd	Utilities	26,179
31/10/2014	Nhs Supply Chain	Health Board Purchases	1,292,826
31/10/2014	Bayer Plc	Paramedical Supplies	43,700
31/10/2014	Genzyme Therapeutics	Pharmacy Supplies	35,225
31/10/2014	Ge Medical Systems Limited	Equipment Maint.	140,622
31/10/2014	Bostock Marketing Group Limited	Payment to Outside Organisations	52,030
31/10/2014	GSK Services	Payment to Outside Organisations	42,872

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31/10/2014	Turner And Townsend Project Mgm	Equipment Maint.	30,067
31/10/2014	Orthosonics Ltd	Equipment Maint.	29,000