

NHSGG&C
Over £25,000 Payments
November 14

Date Paid	Supplier	Ac Summary	Amount
04/11/2014	Dalkia Utilities Services Plc	Utilities	40,468
04/11/2014	Abbey Mill Business Centre	Rent	26,145
04/11/2014	Miltenyi Biotec Ltd	Capital	60,000
04/11/2014	Inhealth Limited	Payment to Outside Organisations	57,000
04/11/2014	Global Language Services Ltd	Admin Supplies	27,279
04/11/2014	Strathclyde Partnership For Transport	Payment to Outside Organisations	64,174
04/11/2014	Tg Industrial Services Ltd	Admin Supplies	35,825
04/11/2014	Rackit Ltd	Capital	65,709
04/11/2014	Cordale Housing Association Ltd	Rent	32,600
07/11/2014	Hewlett Packard Ltd	Capital	81,128
07/11/2014	Glasgow City Council	Rates	351,378
07/11/2014	Cordia (Services) Llp	Payment to Outside Organisations	147,183
07/11/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,677
07/11/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	165,700
07/11/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	99,246
07/11/2014	Bupa Home Healthcare	Pharmacy Supplies	27,780
07/11/2014	Baxter Healthcare Ltd	Pharmacy Supplies	148,528
07/11/2014	Healthcare Product Services	Paramedical Supplies	90,400
07/11/2014	Cp Plus Ltd	Admin Supplies	80,574
07/11/2014	Gilead Sciences Ltd	Paramedical Supplies	498,432
07/11/2014	Mip (Uk) Ltd	Admin Supplies	34,788
07/11/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	169,379
07/11/2014	Celgene Ltd	Pharmacy Supplies	44,154
07/11/2014	Orange Payment Processing	Capital	89,286
07/11/2014	Roche Products Ltd	Pharmacy Supplies	128,579
07/11/2014	Bam Construction Ltd	Capital	1,523,386
07/11/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	61,406
07/11/2014	Nhs Supply Chain	Health Board Purchases	159,210
07/11/2014	Bayer Plc	Paramedical Supplies	87,400
07/11/2014	Alexion Pharma Uk Ltd	Pharmacy Supplies	25,200
07/11/2014	Enterprise Screen Productions Ltd	Payment to Outside Organisations	29,413
07/11/2014	Inhealth Limited	Payment to Outside Organisations	36,100
07/11/2014	Deafblind Scotland	Payment to Outside Organisations	69,076
07/11/2014	Bobath Scotland	Payment to Outside Organisations	32,500
07/11/2014	Icosys Computers And Communications	Equipment Maint.	42,891
11/11/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,697
11/11/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	48,000
11/11/2014	Allstar Business Solutions Limited	Admin Supplies	30,700
11/11/2014	Equal Say	Payment to Outside Organisations	38,154
11/11/2014	Edf Energy	Utilities	1,059,046
11/11/2014	Ginkgo Projects Ltd	Capital	34,000
12/11/2014	Bam Construction Ltd	Capital	1,186,239
14/11/2014	Inverclyde Council	Payment to Outside Organisations	782,317
14/11/2014	East Dunbartonshire Council	Payment to Outside Organisations	880,407
14/11/2014	East Renfrewshire Council	Payment to Outside Organisations	519,658
14/11/2014	Abbott Laboratories Ltd	Paramedical Supplies	1,449,588
14/11/2014	Robertson Health (Gartnavel) Ltd	PFI - Payment	212,485
14/11/2014	Baxter Healthcare Ltd	Pharmacy Supplies	110,004
14/11/2014	Renfrewshire Council	Payment to Outside Organisations	1,358,072
14/11/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	206,074
14/11/2014	Gilead Sciences Ltd	Paramedical Supplies	121,416

NHSGG&C
Over £25,000 Payments
November 14

Date Paid	Supplier	Ac Summary	Amount
14/11/2014	West Dunbartonshire Council	Payment to Outside Organisations	713,247
14/11/2014	Idis Ltd	Pharmacy Supplies	34,160
14/11/2014	Town Hospitals (Southern General) Ltd	PFI - Payment	306,243
14/11/2014	Bupa Care Homes	Payment to Outside Organisations	77,376
14/11/2014	Celgene Ltd	Pharmacy Supplies	32,592
14/11/2014	Total Gas + Power	Utilities	439,549
14/11/2014	Hub West Scotland Limited	Admin Supplies	190,660
14/11/2014	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
14/11/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	33,000
14/11/2014	Abbvie Limited	Pharmacy Supplies	33,818
14/11/2014	Phoenix It Managed Services Ltd	Equipment Maint.	33,726
14/11/2014	Bluechip Technologies Ltd T/A Guardian 24	Payment to Outside Organisations	58,709
14/11/2014	Aquilant Endoscopy	Capital	50,000
14/11/2014	Safe Patient Systems Limited	Capital	35,650
14/11/2014	Veolia	Admin Supplies	26,500
18/11/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,441
18/11/2014	Bupa Home Healthcare	Pharmacy Supplies	28,895
18/11/2014	Medtronic Ltd	Surgical Supplies	31,050
18/11/2014	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
18/11/2014	Glasgow Association For Mental Health	Payment to Outside Organisations	26,536
18/11/2014	Chamic Industrial Services Ltd	Capital	86,260
18/11/2014	Central Demolition Limited	Admin Supplies	35,150
19/11/2014	Inland Revenue	Payment of Income Tax/NI	30,222,002
19/11/2014	SPPA	Payment of Superannuation	19,918,640
19/11/2014	Nhs Lanarkshire	Health Board Purchases	284,702
19/11/2014	Nhs Lothian	Health Board Purchases	446,191
19/11/2014	Golden Jubilee National Hospital	Health Board Purchases	3,214,674
19/11/2014	Nhs Ayrshire And Arran	Health Board Purchases	437,069
19/11/2014	Nhs Grampian	Health Board Purchases	29,314
19/11/2014	Nhs National Services Scotland	Health Board Purchases	972,369
19/11/2014	Highland Health Board	Health Board Purchases	128,840
19/11/2014	Tayside Nhs Board	Health Board Purchases	91,220
19/11/2014	Blackpool Teaching Hospitals Nhs Ft	Payment to Outside Organisations	26,017
19/11/2014	Nhs Education For Scotland	Payment to Outside Organisations	34,557
19/11/2014	Nhs 24	Rent	30,372
20/11/2014	Mearnskirck House	Rent	121,400
21/11/2014	University Of Glasgow	Payment to Outside Organisations	371,425
21/11/2014	Interact Interiors Ltd	Capital	29,766
21/11/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	181,601
21/11/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	80,426
21/11/2014	Bupa Home Healthcare	Pharmacy Supplies	979,228
21/11/2014	Renfrewshire Council	Payment to Outside Organisations	479,277
21/11/2014	Gilead Sciences Ltd	Paramedical Supplies	233,460
21/11/2014	Ross Hall Hospital	Payment to Outside Organisations	39,289
21/11/2014	Mip (Uk) Ltd	Admin Supplies	31,178
21/11/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	91,760
21/11/2014	Celgene Ltd	Pharmacy Supplies	28,750
21/11/2014	Bam Construction Ltd	Capital	62,103
21/11/2014	Glasgow Healthcare Facilities Limited	PFI - Payment	2,060,035
21/11/2014	Marie Curie Cancer Care	Payment to Outside Organisations	79,108
21/11/2014	Bt Global Services	Utilities	72,772

NHSGG&C
Over £25,000 Payments
November 14

Date Paid	Supplier	Ac Summary	Amount
21/11/2014	Royston Stress Centre T/A Lifelink	Health Board Purchases	52,500
21/11/2014	Nhs Supply Chain	Health Board Purchases	25,982
21/11/2014	Bayer Plc	Paramedical Supplies	87,400
21/11/2014	Shawbrook Bank Limited	Equipment Maint.	35,000
21/11/2014	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
21/11/2014	Arx Ltd	Equipment Maint.	37,802
21/11/2014	Deloitte Mcs Limited	Payment to Outside Organisations	58,969
25/11/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,444
25/11/2014	Janssen-Cilag Ltd	Pharmacy Supplies	51,823
25/11/2014	Bupa Home Healthcare	Pharmacy Supplies	49,812
25/11/2014	Bt Onebill	Utilities	61,979
25/11/2014	Baxter Healthcare Ltd	Pharmacy Supplies	70,208
25/11/2014	Healthcare Product Services	Paramedical Supplies	45,200
25/11/2014	Apcoa Parking Uk Ltd	Admin Supplies	83,551
25/11/2014	Brookfield Multiplex Construction Europe Ltd	Capital	4,405,737
25/11/2014	Lloyds Pharmacy	Payment to Outside Organisations	63,530
25/11/2014	Idis Ltd	Pharmacy Supplies	34,991
25/11/2014	Celgene Ltd	Pharmacy Supplies	27,597
25/11/2014	Roche Products Ltd	Pharmacy Supplies	39,483
25/11/2014	Tps Healthcare Group	Pharmacy Supplies	88,886
25/11/2014	Evolution Homecare Services Ltd	Pharmacy Supplies	25,015
25/11/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	314,400
25/11/2014	Alcura Uk Ltd	Pharmacy Supplies	70,213
25/11/2014	Land Engineering	Capital	104,670
26/11/2014	L H Project Limited	PFI - Payment	175,467
26/11/2014	Allstar Business Solutions Limited	Admin Supplies	28,339
27/11/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	321,179
28/11/2014	Janssen-Cilag Ltd	Pharmacy Supplies	85,258
28/11/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	310,419
28/11/2014	Bupa Home Healthcare	Pharmacy Supplies	78,061
28/11/2014	Baxter Healthcare Ltd	Pharmacy Supplies	162,035
28/11/2014	Healthcare Product Services	Paramedical Supplies	45,200
28/11/2014	Gilead Sciences Ltd	Paramedical Supplies	452,943
28/11/2014	Ross Hall Hospital	Payment to Outside Organisations	28,988
28/11/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	67,274
28/11/2014	Ge Healthcare	Capital	28,971
28/11/2014	Bayer Plc	Paramedical Supplies	87,400
28/11/2014	Community Safety Glasgow	Payment to Outside Organisations	344,996
28/11/2014	Alexion Pharma Uk Ltd	Pharmacy Supplies	25,200
28/11/2014	Eckert And Ziegler Bebig Ltd	Equipment Maint.	29,098
28/11/2014	Abbvie Limited	Pharmacy Supplies	33,818
28/11/2014	Genzyme Therapeutics	Pharmacy Supplies	29,080
28/11/2014	Gva James Barr Ltd	Rates	55,512
28/11/2014	Jobs And Business Glasgow	Payment to Outside Organisations	225,000
28/11/2014	Storrier + Donaldson	Capital	25,277