

NHSGG&C
Over £25,000 Payments
December 14

Date Paid	Supplier	Ac Summary	Amount
01/12/2014	Central Purchases	Admin Supplies	74,408
02/12/2014	Cordia (Services) Llp	Payment to Outside Organisations	224,229
02/12/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	742,520
02/12/2014	Culture And Sport Glasgow	Payment to Outside Organisations	110,488
02/12/2014	Conservation Masonry Ltd	Capital	40,243
02/12/2014	Barchester Healthcare	Payment to Outside Organisations	161,700
02/12/2014	Mental Health Network Greater Glasgow	Payment to Outside Organisations	41,400
02/12/2014	Old Mill Studios	Rent	83,614
02/12/2014	Welcome Estate Ltd	Rent	55,431
02/12/2014	Glasgow Science Centre	Capital	114,323
02/12/2014	Hc One Limited	Payment to Outside Organisations	146,200
02/12/2014	Microsoft Ltd	Payment to Outside Organisations	47,270
02/12/2014	Disclosure Scotland	Admin Supplies	139,282
02/12/2014	Synbiotix Ltd	Capital	32,343
02/12/2014	Cpag	Payment to Outside Organisations	45,000
02/12/2014	Northgate Arinso Uk Limited	Equipment Maint.	38,505
02/12/2014	Lincor Solutions Ltd	Capital	106,393
05/12/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,741
05/12/2014	East Dunbartonshire Council	Payment to Outside Organisations	258,000
05/12/2014	Pacific Care Ltd	Rent	113,025
05/12/2014	East Renfrewshire Council	Payment to Outside Organisations	67,449
05/12/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	180,608
05/12/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	27,814
05/12/2014	Bupa Home Healthcare	Pharmacy Supplies	51,724
05/12/2014	Baxter Healthcare Ltd	Pharmacy Supplies	123,721
05/12/2014	Healthcare Product Services	Paramedical Supplies	45,200
05/12/2014	Renfrewshire Council	Payment to Outside Organisations	171,267
05/12/2014	Allstar Business Solutions Limited	Admin Supplies	27,429
05/12/2014	Dalkia Utilities Services Plc	Utilities	58,550
05/12/2014	Gilead Sciences Ltd	Paramedical Supplies	186,576
05/12/2014	Mip (Uk) Ltd	Admin Supplies	27,808
05/12/2014	Bupa Care Homes	Payment to Outside Organisations	217,191
05/12/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	120,703
05/12/2014	Ge Healthcare	Capital	29,179
05/12/2014	Celgene Ltd	Pharmacy Supplies	68,931
05/12/2014	Roche Products Ltd	Pharmacy Supplies	45,537
05/12/2014	Bam Construction Ltd	Capital	2,989,923
05/12/2014	Misco	Capital	56,144
05/12/2014	Glasgow Healthcare Facilities Limited	PFI - Payment	1,993,835
05/12/2014	Trustmarque Solutions Ltd	Capital	220,824
05/12/2014	Nhs Supply Chain	Health Board Purchases	250,753
05/12/2014	Bayer Plc	Paramedical Supplies	65,550
05/12/2014	Flourish House	Payment to Outside Organisations	62,500
05/12/2014	Laing O'Rourke	Capital	179,896
05/12/2014	Edf Energy	Utilities	994,177
05/12/2014	Biffa Waste Services Ltd	Admin Supplies	68,773
05/12/2014	The Dixon Community	Payment to Outside Organisations	36,362
05/12/2014	Scottish Drugs Forum	Payment to Outside Organisations	45,098
05/12/2014	Streamline Print Co	Admin Supplies	31,062
08/12/2014	Glasgow City Council	Rates	351,378
09/12/2014	Bupa Home Healthcare	Pharmacy Supplies	79,683

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09/12/2014	Stobhill Healthcare Facilities Limited	PFI - Payment	198,928
09/12/2014	West Dunbartonshire Council	Payment to Outside Organisations	44,344
09/12/2014	Accord Hospice	Payment to Outside Organisations	309,725
09/12/2014	Ardgowan Hospice	Payment to Outside Organisations	309,188
09/12/2014	St Vincent'S Hospice	Payment to Outside Organisations	268,245
09/12/2014	Marie Curie Hospice Glasgow	Payment to Outside Organisations	605,424
09/12/2014	Tps Healthcare Group	Pharmacy Supplies	36,000
09/12/2014	Healthcare At Home Limited	Pharmacy Supplies	26,098
09/12/2014	East Dunbartonshire Voluntary Action	Payment to Outside Organisations	30,000
09/12/2014	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	513,787
09/12/2014	St Margaret Of Scotland Hospice	Payment to Outside Organisations	750,516
09/12/2014	University Of Strathclyde	Payment to Outside Organisations	47,169
09/12/2014	Nhs Supply Chain	Health Board Purchases	34,849
09/12/2014	Unidrug Distribution Group Ltd	Paramedical Supplies	31,920
09/12/2014	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	41,250
09/12/2014	Sigmacon (Uk) Ltd	Capital	83,110
11/12/2014	Bam Construction Ltd	Capital	2,131,226
12/12/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	36,769
12/12/2014	Inverclyde Council	Payment to Outside Organisations	782,317
12/12/2014	East Dunbartonshire Council	Payment to Outside Organisations	880,407
12/12/2014	East Renfrewshire Council	Payment to Outside Organisations	519,658
12/12/2014	Janssen-Cilag Ltd	Pharmacy Supplies	112,987
12/12/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	128,386
12/12/2014	Bupa Home Healthcare	Pharmacy Supplies	577,408
12/12/2014	Apm Contracts Ltd	Capital	40,356
12/12/2014	Renfrewshire Council	Payment to Outside Organisations	1,358,072
12/12/2014	Gilead Sciences Ltd	Paramedical Supplies	66,328
12/12/2014	West Dunbartonshire Council	Payment to Outside Organisations	750,082
12/12/2014	Town Hospitals (Southern General) Ltd	PFI - Payment	306,697
12/12/2014	Bupa Care Homes	Payment to Outside Organisations	343,127
12/12/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	200,548
12/12/2014	Philip Healthcare	Capital	58,568
12/12/2014	Total Gas + Power	Utilities	386,639
12/12/2014	Hill Rom	Capital	25,601
12/12/2014	Trustmarque Solutions Ltd	Capital	30,000
12/12/2014	Hub West Scotland Limited	Admin Supplies	206,475
12/12/2014	Royston Stress Centre T/A Lifelink	Health Board Purchases	265,725
12/12/2014	Nhs Supply Chain	Health Board Purchases	125,995
12/12/2014	Bayer Plc	Paramedical Supplies	43,700
12/12/2014	Advanced Health And Care	Equipment Maint.	30,259
12/12/2014	Wylie Shanks Architects	Capital	25,508
12/12/2014	Pentax Uk Ltd	Equipment Maint.	129,150
12/12/2014	Disclosure Scotland	Admin Supplies	162,640
12/12/2014	Ge Medical Systems Limited	Equipment Maint.	39,911
12/12/2014	Partners In Advocacy	Payment to Outside Organisations	52,814
12/12/2014	James Millar Dental Surgery	Payment to Outside Organisations	25,000
12/12/2014	Anniesland Essential Dental Care	Payment to Outside Organisations	25,000
16/12/2014	University Of Glasgow	Payment to Outside Organisations	384,686
16/12/2014	Inverclyde Council	Payment to Outside Organisations	1,067,888
16/12/2014	Janssen-Cilag Ltd	Pharmacy Supplies	26,131
16/12/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	33,620

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16/12/2014	Abbott Laboratories Ltd	Paramedical Supplies	1,736,132
16/12/2014	Robertson Health (Gartnavel) Ltd	PFI - Payment	212,485
16/12/2014	Baxter Healthcare Ltd	Pharmacy Supplies	62,685
16/12/2014	Gilead Sciences Ltd	Paramedical Supplies	69,966
16/12/2014	Ross Hall Hospital	Payment to Outside Organisations	76,607
16/12/2014	Nhs Lanarkshire	Health Board Purchases	339,213
16/12/2014	Nhs Lothian	Health Board Purchases	86,590
16/12/2014	Golden Jubilee National Hospital	Health Board Purchases	1,607,337
16/12/2014	Nhs Grampian	Health Board Purchases	34,381
16/12/2014	Ge Healthcare	Capital	26,992
16/12/2014	Healthcare Environmental Services Ltd	Admin Supplies	136,891
16/12/2014	Nhs National Services Scotland	Health Board Purchases	1,288,521
16/12/2014	Highland Health Board	Health Board Purchases	64,420
16/12/2014	Forth Valley Nhs Board	Health Board Purchases	90,805
16/12/2014	Tayside Nhs Board	Health Board Purchases	239,685
16/12/2014	Luddon Construction Ltd	Capital	40,686
16/12/2014	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
16/12/2014	Bath Asu	Pharmacy Supplies	25,879
19/12/2014	Inland Revenue	Payment of Income Tax/NI	31,283,616
19/12/2014	L H Project Limited	PFI - Payment	175,467
19/12/2014	SPPA	Payment of Superannuation	20,335,672
19/12/2014	Hewlett Packard Ltd	Capital	74,384
19/12/2014	Janssen-Cilag Ltd	Pharmacy Supplies	152,740
19/12/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	210,197
19/12/2014	Bupa Home Healthcare	Pharmacy Supplies	218,963
19/12/2014	Baxter Healthcare Ltd	Pharmacy Supplies	257,648
19/12/2014	Cb Richard Ellis Ltd	Rent	83,489
19/12/2014	Apcoa Parking Uk Ltd	Admin Supplies	83,551
19/12/2014	Gilead Sciences Ltd	Paramedical Supplies	311,615
19/12/2014	Mip (Uk) Ltd	Admin Supplies	61,961
19/12/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	135,154
19/12/2014	Roche Products Ltd	Pharmacy Supplies	118,315
19/12/2014	Eli Lilly And Company Limited	Pharmacy Supplies	29,600
19/12/2014	Misco	Capital	87,438
19/12/2014	Trustmarque Solutions Ltd	Capital	348,730
19/12/2014	Bt Global Services	Utilities	74,218
19/12/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	112,988
19/12/2014	Nhs Supply Chain	Health Board Purchases	57,317
19/12/2014	Bayer Plc	Paramedical Supplies	109,250
19/12/2014	Glasgow Council On Alcohol	Payment to Outside Organisations	43,135
19/12/2014	Toshiba Medical Systems Ltd	Equipment Maint.	64,788
19/12/2014	Triple P Uk Ltd	Payment to Outside Organisations	57,600
19/12/2014	Biffa Waste Services Ltd	Admin Supplies	76,312
19/12/2014	Abbvie Limited	Pharmacy Supplies	28,182
22/12/2014	Fideliti Vouchers Scheme	Payment to Outside Organisations	324,521
22/12/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	105,497
22/12/2014	Brookfield Multiplex Construction Europe Ltd	Capital	3,920,403
22/12/2014	Mearns Kirk House	Rent	121,400
22/12/2014	Glasgow Association For Mental Health	Payment to Outside Organisations	36,796
22/12/2014	Global Language Services Ltd	Admin Supplies	27,246
22/12/2014	West Dunbartonshire Cvs	Payment to Outside Organisations	25,000

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22/12/2014	Volunteer Glasgow	Payment to Outside Organisations	43,589
23/12/2014	Jacques Vert Plc	Rent	28,350
29/12/2014	Central Purchases	Admin Supplies	58,821
29/12/2014	Glasgow City Council	Payment to Outside Organisations	524,596
29/12/2014	Glasgow Employees Credit Union	Payment to Outside Organisations	708,160
29/12/2014	Janssen-Cilag Ltd	Pharmacy Supplies	26,500
29/12/2014	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	137,573
29/12/2014	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	50,312
29/12/2014	Apm Contracts Ltd	Capital	207,007
29/12/2014	Varian Medical Systems Uk Ltd	Equipment Maint.	53,885
29/12/2014	Renfrewshire Council	Payment to Outside Organisations	41,250
29/12/2014	Cp Plus Ltd	Admin Supplies	40,882
29/12/2014	Gilead Sciences Ltd	Paramedical Supplies	133,736
29/12/2014	Ross Hall Hospital	Payment to Outside Organisations	66,830
29/12/2014	Lloyds Pharmacy	Payment to Outside Organisations	95,746
29/12/2014	Barchester Healthcare	Payment to Outside Organisations	167,086
29/12/2014	Aah Pharmaceuticals Ltd	Pharmacy Supplies	122,520
29/12/2014	Celgene Ltd	Pharmacy Supplies	76,155
29/12/2014	Philip Healthcare	Capital	33,885
29/12/2014	David H Allan	Admin Supplies	76,553
29/12/2014	Bam Construction Ltd	Capital	429,955
29/12/2014	Carefusion Uk 236 Ltd	Equipment Maint.	30,299
29/12/2014	Evolution Homecare Services Ltd	Pharmacy Supplies	25,462
29/12/2014	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	69,360
29/12/2014	Bayer Plc	Paramedical Supplies	65,550
29/12/2014	Vermop Uk Limited	Admin Supplies	29,526
29/12/2014	Illumina Cambridge Ltd	Health Board Purchases	38,188
29/12/2014	Capita Property And Infrastructure Ltd	Admin Supplies	35,538
29/12/2014	Hc One Limited	Payment to Outside Organisations	292,400
29/12/2014	Abbvie Limited	Pharmacy Supplies	29,714
29/12/2014	Emis	Capital	1,095,000