

NHSGG&C
Over £25,000 Payments
April 15

Date Paid	Supplier	Ac Summary	Amount
01/04/2015	David H Allan	Admin Supplies	824,911
01/04/2015	Enviraz (Scotland) Ltd	Capital	79,000
01/04/2015	Pacific Care Ltd	Rent	113,025
01/04/2015	Renfrewshire Council	Payment to Outside Organisations	41,451
07/04/2015	University Of Glasgow	Payment to Outside Organisations	420,000
07/04/2015	Medtronic Ltd	Surgical Supplies	146,073
07/04/2015	Siemens Healthcare Ltd	Capital	293,218
07/04/2015	Nhs Supply Chain	Health Board Purchases	130,292
07/04/2015	Fuji Photo Film (Uk) Ltd	Capital	126,585
07/04/2015	Datasym (Uk) Ltd	Equipment Maint.	29,600
07/04/2015	Philips Healthcare	Capital	1,449,832
07/04/2015	Peacocks	Capital	323,204
07/04/2015	David H Allan	Admin Supplies	240,154
07/04/2015	Stryker Uk Ltd	Equipment Maint.	44,407
07/04/2015	Biffa Waste Services Ltd	Admin Supplies	77,155
07/04/2015	Voice Technologies Ltd	Capital	168,500
07/04/2015	Magnus Electrical Services Ltd	Capital	69,753
07/04/2015	Burlodge Ltd	Equipment Maint.	35,487
07/04/2015	Apm Contracts Ltd	Capital	84,748
07/04/2015	Access Platform Sales Limited	Capital	26,800
07/04/2015	Bsl	Capital	126,514
07/04/2015	Business Moves Limited (Glasgow)	Admin Supplies	42,600
07/04/2015	Central Medical Supplies Ltd	Capital	196,180
07/04/2015	Veolia Energy And Utility Services Uk Plc	Utilities	63,754
07/04/2015	Aecom	Capital	30,793
07/04/2015	Due Diligence Solutions Ltd	Capital	86,716
07/04/2015	Emis	Capital	250,000
07/04/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	73,315
07/04/2015	Community Safety Glasgow	Payment to Outside Organisations	60,480
07/04/2015	Mac Asphalt Ltd	Admin Supplies	85,953
07/04/2015	Matrix Marking	Capital	32,500
07/04/2015	Otto Bock Healthcare Plc	Paramedical Supplies	44,685
07/04/2015	Renfrewshire Council	Payment to Outside Organisations	41,250
07/04/2015	Teal Furniture Ltd	Capital	25,688
07/04/2015	Town Hospitals (Southern General) Ltd	PFI - Payment	33,730
07/04/2015	Toshiba Medical Systems Ltd	Equipment Maint.	55,300
09/04/2015	Bam Construction Ltd	Capital	795,041
09/04/2015	Bt Onebill	Utilities	101,799
09/04/2015	Lincor Solutions Ltd	Capital	336,665
10/04/2015	Fideliti Vouchers Scheme	Payment to Outside Organisations	334,547
10/04/2015	Bupa Home Healthcare	Pharmacy Supplies	375,709
10/04/2015	E + R Moffat Ltd	Capital	130,416
10/04/2015	Roche Products Ltd	Pharmacy Supplies	96,020
10/04/2015	Trustmarque Solutions Ltd	Capital	594,234
10/04/2015	Philips Healthcare	Capital	59,220
10/04/2015	Seers Medical Ltd	Capital	81,126
10/04/2015	Draeger Medical Uk Ltd	Equipment Maint.	82,209
10/04/2015	Cordia (Services) Llp	Payment to Outside Organisations	33,549
10/04/2015	David H Allan	Admin Supplies	856,659
10/04/2015	Alcura Uk Ltd	Pharmacy Supplies	124,405
10/04/2015	Medical Imaging Systems Ltd	Capital	89,436

NHSGG&C
Over £25,000 Payments
April 15

Date Paid	Supplier	Ac Summary	Amount
10/04/2015	Kone Plc	Capital	189,924
10/04/2015	Forth Electrical Services Ltd	Capital	134,163
10/04/2015	Baxter Healthcare Ltd	Pharmacy Supplies	96,509
10/04/2015	Insight Direct (Uk) Ltd	Capital	71,439
10/04/2015	Specialist Computer Centres Plc	Capital	95,375
10/04/2015	Getinge Uk Ltd	Equipment Maint.	586,589
10/04/2015	Mip (Uk) Ltd	Admin Supplies	122,322
10/04/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	208,475
10/04/2015	Mediascape Ltd	Capital	63,934
10/04/2015	Maquet Limited	Equipment Maint.	26,654
10/04/2015	Multitone Electronics Plc	Equipment Maint.	32,500
10/04/2015	Brick And Steel Construction Co Limited	Admin Supplies	74,475
10/04/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	108,615
10/04/2015	Jobs And Business Glasgow	Payment to Outside Organisations	205,000
10/04/2015	Bam Construction Ltd	Capital	126,590
10/04/2015	Prime Build Solutions Limited	Capital	33,311
10/04/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	133,828
10/04/2015	Taylor + Fraser Ltd	Admin Supplies	138,500
10/04/2015	Inglis Pm Ltd	Admin Supplies	88,143
10/04/2015	Adec Dental	Capital	51,654
10/04/2015	Anetic Aid Ltd	Capital	105,400
10/04/2015	Cromwell Group Holdings Ltd	Capital	217,167
10/04/2015	Apm Contracts Ltd	Capital	555,146
10/04/2015	Asckey Data Services Ltd	Capital	47,385
10/04/2015	Bsl	Capital	60,152
10/04/2015	Cbre	Rent	25,902
10/04/2015	Deloitte Mcs Limited	Payment to Outside Organisations	71,263
10/04/2015	Glasgow City Council	Payment to Outside Organisations	128,129
10/04/2015	Gt Cleaning Machines Ltd	Capital	145,442
10/04/2015	Janssen-Cilag Ltd	Pharmacy Supplies	48,394
10/04/2015	Keir Scotland	Capital	216,538
10/04/2015	Laing O'Rourke	Capital	599,739
10/04/2015	Lloyds Pharmacy	Payment to Outside Organisations	80,276
10/04/2015	Mcquay (Uk) Ltd	Capital	211,684
10/04/2015	Reigart Contracts Ltd	Capital	51,015
10/04/2015	East Renfrewshire Council	Payment to Outside Organisations	270,000
10/04/2015	Siemens	Capital	717,250
10/04/2015	Healthcare Product Services	Paramedical Supplies	45,200
10/04/2015	Stobhill Healthcare Facilities Limited	PFI - Payment	206,095
10/04/2015	Dpg Plus	Admin Supplies	47,210
10/04/2015	Combined Energy Solutions Limited	Admin Supplies	28,192
10/04/2015	The Energy Solutions Group	Admin Supplies	52,347
10/04/2015	University Of The West Of Scotland	Payment to Outside Organisations	32,590
10/04/2015	Hospital Ambulance Car Service	Admin Supplies	28,132
10/04/2015	Knightsbridge Furniture Productions Limited	Capital	29,876
10/04/2015	Kings College London	Payment to Outside Organisations	37,000
10/04/2015	Metacompliance Ltd	Equipment Maint.	39,000
10/04/2015	Global Language Services Ltd	Admin Supplies	60,106
10/04/2015	Mpmh Construction Ltd	Capital	60,412
10/04/2015	Jensen Uk Limited	Capital	367,444
14/04/2015	University Of Glasgow	Payment to Outside Organisations	55,321

NHSGG&C
Over £25,000 Payments
April 15

Date Paid	Supplier	Ac Summary	Amount
14/04/2015	Bupa Home Healthcare	Pharmacy Supplies	635,707
14/04/2015	Medtronic Ltd	Surgical Supplies	33,345
14/04/2015	Trustmarque Solutions Ltd	Capital	57,850
14/04/2015	David H Allan	Admin Supplies	33,203
14/04/2015	D P Medical Systems Ltd	Capital	27,008
14/04/2015	Bayer Plc	Paramedical Supplies	43,700
14/04/2015	Celgene Ltd	Pharmacy Supplies	41,937
14/04/2015	Glasgow Caledonian University	Payment to Outside Organisations	74,540
14/04/2015	Culture And Sport Glasgow	Payment to Outside Organisations	35,000
14/04/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,426
14/04/2015	Cb Richard Ellis Ltd	Rent	83,489
14/04/2015	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	33,000
14/04/2015	Glasgow City Council	Payment to Outside Organisations	1,000,000
14/04/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	36,772
14/04/2015	Jrb Construction Ltd	Capital	117,389
14/04/2015	Learnpro	Equipment Maint.	48,000
14/04/2015	Nightingales Nursery	Payment to Outside Organisations	53,363
14/04/2015	Partners In Advocacy	Payment to Outside Organisations	52,814
14/04/2015	Renfrewshire Council	Payment to Outside Organisations	165,648
14/04/2015	Ross Hall Hospital	Payment to Outside Organisations	31,820
14/04/2015	Technology Plexus Ltd	Capital	47,958
14/04/2015	Oncology Imaging Systems Ltd	Paramedical Supplies	35,718
14/04/2015	Mpmh Construction Ltd	Capital	306,068
17/04/2015	University Of Glasgow	Payment to Outside Organisations	69,311
17/04/2015	Inland Revenue	Payment of Income Tax/NI	31,045,228
17/04/2015	SPPA	Payment of Superannuation	20,160,828
17/04/2015	Alloga Uk Ltd	Pharmacy Supplies	37,800
17/04/2015	Genesys Medical Solutions (Uk) Ltd	Capital	107,180
17/04/2015	Nutricia Ltd	Paramedical Supplies	30,809
17/04/2015	Cordia (Services) Llp	Payment to Outside Organisations	72,456
17/04/2015	East Dunbartonshire Council	Payment to Outside Organisations	25,000
17/04/2015	Capita Property + Infrastructure Ltd	Capital	89,018
17/04/2015	Baxter Healthcare Ltd	Pharmacy Supplies	32,205
17/04/2015	Total Gas + Power	Utilities	1,686,620
17/04/2015	Abbott Laboratories Ltd	Paramedical Supplies	1,778,414
17/04/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	165,545
17/04/2015	Bayer Plc	Paramedical Supplies	87,400
17/04/2015	Hill Rom	Capital	645,913
17/04/2015	Magnus Electrical Services Ltd	Capital	30,598
17/04/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	159,576
17/04/2015	Bam Construction Ltd	Capital	315,830
17/04/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	119,154
17/04/2015	Langstane Press Ltd	Capital	36,539
17/04/2015	Medstrom	Capital	32,100
17/04/2015	Advocacy Project	Payment to Outside Organisations	215,371
17/04/2015	Anetic Aid Ltd	Capital	137,020
17/04/2015	Cp Plus Ltd	Admin Supplies	40,882
17/04/2015	Disclosure Scotland	Admin Supplies	94,019
17/04/2015	Dma Water Treatment Ltd	Capital	31,109
17/04/2015	Ge Medical Systems Limited	Equipment Maint.	65,955
17/04/2015	Inverclyde Council (**Rates Only**)	Rates	386,882

NHSGG&C
Over £25,000 Payments
April 15

Date Paid	Supplier	Ac Summary	Amount
17/04/2015	Inverclyde Council	Payment to Outside Organisations	281,341
17/04/2015	Laing O'Rourke	Capital	61,433
17/04/2015	Stamford Products	Capital	47,561
17/04/2015	Mental Health Network Greater Glasgow	Payment to Outside Organisations	41,400
17/04/2015	Renfrewshire Council	Rates	1,637,130
17/04/2015	Robertson Health (Gartnavel) Ltd	PFI - Payment	212,485
17/04/2015	James Strang Ltd	Admin Supplies	26,777
17/04/2015	Town Hospitals (Southern General) Ltd	PFI - Payment	306,852
17/04/2015	Nm Groundworks Ltd	Capital	28,900
17/04/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	130,890
17/04/2015	Healthcare At Home Limited	Pharmacy Supplies	33,654
20/04/2015	Mearnskirk House	Rent	121,400
21/04/2015	University Of Glasgow	Payment to Outside Organisations	116,897
21/04/2015	L H Project Limited	PFI - Payment	176,328
21/04/2015	Medtronic Ltd	Surgical Supplies	79,250
21/04/2015	Nutricia Ltd	Paramedical Supplies	92,169
21/04/2015	West Dunbartonshire Council	Payment to Outside Organisations	50,000
21/04/2015	West Dunbartonshire Council	Rates	551,815
21/04/2015	Cordia (Services) Llp	Payment to Outside Organisations	36,892
21/04/2015	Alcura Uk Ltd	Pharmacy Supplies	528,065
21/04/2015	Baxter Healthcare Ltd	Pharmacy Supplies	90,473
21/04/2015	Misco	Capital	58,094
21/04/2015	Healthcare Environmental Services Ltd	Admin Supplies	146,127
21/04/2015	Bayer Plc	Paramedical Supplies	152,950
21/04/2015	Forth Valley Nhs Board	Health Board Purchases	91,784
21/04/2015	Nhs Lanarkshire	Health Board Purchases	91,120
21/04/2015	Nhs National Services Scotland	Health Board Purchases	129,712
21/04/2015	Nhs Lothian	Health Board Purchases	646,677
21/04/2015	Mce Scotland Ltd	Admin Supplies	67,528
21/04/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	82,949
21/04/2015	Nhs Ayrshire And Arran	Health Board Purchases	140,888
21/04/2015	Borders Health Board	Health Board Purchases	73,443
21/04/2015	Business Moves Limited (Glasgow)	Admin Supplies	42,600
21/04/2015	Emis	Capital	49,400
21/04/2015	Equal Say	Payment to Outside Organisations	78,154
21/04/2015	Glasgow City Council	Rates	8,509,280
21/04/2015	Golden Jubilee National Hospital	Health Board Purchases	818,527
21/04/2015	Highland Health Board	Health Board Purchases	37,953
21/04/2015	Inverclyde Council (**Rates Only**)	Rates	931,770
21/04/2015	King Communications Services	Admin Supplies	55,095
21/04/2015	Royston Stress Centre T/A Lifelink	Health Board Purchases	75,725
21/04/2015	Lisclare Ltd	Capital	26,095
21/04/2015	Medical Imaging Consultancy Limited	Equipment Maint.	35,197
21/04/2015	Nhs 24	Rent	202,402
21/04/2015	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	119,720
21/04/2015	Renfrewshire Council	Rates	29,420
21/04/2015	Tayside Nhs Board	Health Board Purchases	142,698
21/04/2015	Egbert H Taylor And Co Ltd	Capital	46,035
21/04/2015	Staxi Corporation	Capital	31,806
21/04/2015	Healthcare At Home Limited	Pharmacy Supplies	28,350
24/04/2015	Medtronic Ltd	Surgical Supplies	41,491

NHSGG&C
Over £25,000 Payments
April 15

Date Paid	Supplier	Ac Summary	Amount
24/04/2015	Nhs Supply Chain	Health Board Purchases	55,844
24/04/2015	Alloga Uk Ltd	Pharmacy Supplies	25,450
24/04/2015	Nutricia Ltd	Paramedical Supplies	60,765
24/04/2015	West Dunbartonshire Council	Rates	128,180
24/04/2015	Voice Technologies Ltd	Capital	39,240
24/04/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	60,382
24/04/2015	Misco	Capital	47,084
24/04/2015	Celgene Ltd	Pharmacy Supplies	56,834
24/04/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	123,907
24/04/2015	Taylor + Fraser Ltd	Admin Supplies	137,566
24/04/2015	British Red Cross Society	Payment to Outside Organisations	48,685
24/04/2015	Brookfield Multiplex Construction Europe Ltd	Capital	673,619
24/04/2015	Bupa Care Homes	Payment to Outside Organisations	116,031
24/04/2015	Gilead Sciences Ltd	Paramedical Supplies	49,868
24/04/2015	Glasgow City Council	Payment to Outside Organisations	874,865
24/04/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	36,400
24/04/2015	Ge Medical Systems Limited	Equipment Maint.	156,144
24/04/2015	Janssen-Cilag Ltd	Pharmacy Supplies	80,809
24/04/2015	Msf Div1	Payment to Outside Organisations	48,458
24/04/2015	North Glasgow Healthy Living Community	Payment to Outside Organisations	97,500
24/04/2015	Renfrewshire Council	Payment to Outside Organisations	499,438
24/04/2015	Healthcare Product Services	Paramedical Supplies	45,200
24/04/2015	Space Solutions	Capital	73,060
24/04/2015	Egbert H Taylor And Co Ltd	Capital	118,906
24/04/2015	Unison	Payment to Outside Organisations	420,130
24/04/2015	Waverley Care Edinburgh	Payment to Outside Organisations	25,000
24/04/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	165,105
24/04/2015	Spectrum Computer Supplies Ltd	Capital	64,292
24/04/2015	Xograph Healthcare Limited	Equipment Maint.	68,589
24/04/2015	Parallabs Ltd	Capital	117,001
27/04/2015	Allstar Business Solutions Limited	Admin Supplies	25,702
27/04/2015	Mpmh Construction Ltd	Capital	60,142
28/04/2015	University Of Glasgow	Payment to Outside Organisations	361,217
28/04/2015	Fideliti Vouchers Scheme	Payment to Outside Organisations	329,548
28/04/2015	David H Allan	Admin Supplies	28,845
28/04/2015	Biffa Waste Services Ltd	Admin Supplies	84,880
28/04/2015	Baxter Healthcare Ltd	Pharmacy Supplies	148,435
28/04/2015	Mip (Uk) Ltd	Admin Supplies	29,304
28/04/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	28,933
28/04/2015	Alzheimer Scotland Action On Dementia	Payment to Outside Organisations	33,281
28/04/2015	Bupa Care Homes	Payment to Outside Organisations	217,191
28/04/2015	Carestream Health	Payment to Outside Organisations	27,664
28/04/2015	Emis	Capital	1,026,523
28/04/2015	Laing O'Rourke	Capital	34,105
28/04/2015	Lloyds Pharmacy	Payment to Outside Organisations	98,581
28/04/2015	Old Mill Studios	Rent	83,614
28/04/2015	Old Rutherglen Road Ltd	Rent	39,250
28/04/2015	Orange Payment Processing	Capital	115,295
28/04/2015	Siemens	Capital	237,000
28/04/2015	Hub West Scotland Project Company (No.1) Ltd	Payment to Outside Organisations	584,540
28/04/2015	Grosvenor Interiors	Capital	31,093

NHSGG&C
Over £25,000 Payments
April 15

Date Paid	Supplier	Ac Summary	Amount
29/04/2015	Central Purchases	Admin Supplies	65,226