

NHSGG&C
Over £25,000 Payments
February 15

Date Paid	Supplier	Ac Summary	Amount
03/02/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	36,824
03/02/2015	Pacific Care Ltd	Rent	113,025
03/02/2015	Virgin Media Payments Ltd	Capital	46,300
03/02/2015	Bam Construction Ltd	Capital	2,624,075
03/02/2015	Glasgow Healthcare Facilities Limited	PFI - Payment	2,050,011
03/02/2015	Insight Direct (Uk) Ltd	Capital	25,078
03/02/2015	Hub West Scotland Limited	Admin Supplies	350,375
03/02/2015	Old Mill Studios	Rent	83,614
03/02/2015	Old Rutherglen Road Ltd	Rent	39,250
03/02/2015	Community Transport Glasgow	Payment to Outside Organisations	52,286
03/02/2015	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	33,000
03/02/2015	Mcquay (Uk) Ltd	Capital	93,961
03/02/2015	Ge Medical Systems Limited	Equipment Maint.	220,884
03/02/2015	Perkinelmer Services Limited	Equipment Maint.	79,180
03/02/2015	Capita Property + Infrastructure Ltd	Capital	138,891
03/02/2015	Sela Medical	Paramedical Supplies	33,400
04/02/2015	Bupa Home Healthcare	Pharmacy Supplies	148,148
06/02/2015	Glasgow City Council	Payment to Outside Organisations	643,392
06/02/2015	Bsl	Capital	68,986
06/02/2015	East Renfrewshire Council	Payment to Outside Organisations	1,129,728
06/02/2015	Conservation Masonry Ltd	Capital	47,313
06/02/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	306,574
06/02/2015	Bupa Home Healthcare	Pharmacy Supplies	173,368
06/02/2015	Baxter Healthcare Ltd	Pharmacy Supplies	234,409
06/02/2015	Healthcare Product Services	Paramedical Supplies	45,200
06/02/2015	Cp Plus Ltd	Admin Supplies	84,358
06/02/2015	Gilead Sciences Ltd	Paramedical Supplies	55,218
06/02/2015	Adt Fire And Security	Capital	28,822
06/02/2015	Virgin Media Payments Ltd	Capital	30,614
06/02/2015	Healthcare Environmental Services Ltd	Admin Supplies	139,147
06/02/2015	Bam Construction Ltd	Capital	143,965
06/02/2015	Lift Maintenance Limited	Admin Supplies	26,790
06/02/2015	Healthcare At Home Limited	Pharmacy Supplies	25,025
06/02/2015	Trustmarque Solutions Ltd	Capital	396,090
06/02/2015	Hub West Scotland Limited	Admin Supplies	168,301
06/02/2015	Bayer Plc	Paramedical Supplies	52,440
06/02/2015	Bk Medical (Uk)	Capital	56,000
06/02/2015	Siemens	Capital	2,289,055
06/02/2015	Arx Ltd	Equipment Maint.	65,648
06/02/2015	Capita Property + Infrastructure Ltd	Capital	534,481
09/02/2015	Glasgow City Council	Rates	351,378
10/02/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	37,047
10/02/2015	Culture And Sport Glasgow	Payment to Outside Organisations	60,571
10/02/2015	Inverclyde Council	Payment to Outside Organisations	44,691
10/02/2015	East Dunbartonshire Council	Payment to Outside Organisations	25,000
10/02/2015	Abbott Laboratories Ltd	Paramedical Supplies	1,565,628
10/02/2015	Allstar Business Solutions Limited	Admin Supplies	27,935
10/02/2015	Stobhill Healthcare Facilities Limited	PFI - Payment	205,521
10/02/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	74,579
10/02/2015	Celgene Ltd	Pharmacy Supplies	26,652
10/02/2015	Orange Payment Processing	Capital	95,354

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10/02/2015	Roche Products Ltd	Pharmacy Supplies	43,676
10/02/2015	Trustmarque Solutions Ltd	Capital	80,400
10/02/2015	Equal Say	Payment to Outside Organisations	38,154
10/02/2015	Flourish House	Payment to Outside Organisations	62,500
10/02/2015	Biffa Waste Services Ltd	Admin Supplies	78,393
10/02/2015	Glasgow Association For Mental Health	Payment to Outside Organisations	26,536
10/02/2015	Alcura Uk Ltd	Pharmacy Supplies	39,176
10/02/2015	Abbvie Limited	Pharmacy Supplies	56,364
10/02/2015	Ge Medical Systems Limited	Equipment Maint.	183,679
10/02/2015	Inverclyde Community Care Forum	Payment to Outside Organisations	43,382
10/02/2015	Global Language Services Ltd	Admin Supplies	28,535
10/02/2015	East Dumbartonshire Leisure And Culture Trust	Admin Supplies	40,000
13/02/2015	Hewlett Packard Ltd	Capital	95,800
13/02/2015	University Of Glasgow	Payment to Outside Organisations	62,074
13/02/2015	Glasgow City Council	Payment to Outside Organisations	45,000
13/02/2015	Cordia (Services) Llp	Payment to Outside Organisations	27,984
13/02/2015	Inverclyde Council	Payment to Outside Organisations	782,317
13/02/2015	East Dunbartonshire Council	Payment to Outside Organisations	880,407
13/02/2015	East Renfrewshire Council	Payment to Outside Organisations	519,658
13/02/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	97,617
13/02/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	170,159
13/02/2015	Bupa Home Healthcare	Pharmacy Supplies	535,053
13/02/2015	Renfrewshire Council	Payment to Outside Organisations	1,884,436
13/02/2015	West Dunbartonshire Council	Payment to Outside Organisations	713,247
13/02/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	53,305
13/02/2015	Celgene Ltd	Pharmacy Supplies	74,428
13/02/2015	Total Gas + Power	Utilities	667,993
13/02/2015	Tps Healthcare Group	Pharmacy Supplies	27,663
13/02/2015	Misco	Capital	101,217
13/02/2015	Trustmarque Solutions Ltd	Capital	520,951
13/02/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	34,388
13/02/2015	Bayer Plc	Paramedical Supplies	87,400
13/02/2015	Addaction	Admin Supplies	75,000
13/02/2015	Alcura Uk Ltd	Pharmacy Supplies	31,532
13/02/2015	Perkinelmer Services Limited	Equipment Maint.	43,110
13/02/2015	Bostock Marketing Group Limited	Payment to Outside Organisations	104,060
13/02/2015	Spectrum Ophthalmics	Capital	108,140
13/02/2015	Probrand Ltd	Capital	50,203
17/02/2015	Cordia (Services) Llp	Payment to Outside Organisations	54,086
17/02/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	36,833
17/02/2015	Robertson Health (Gartnavel) Ltd	PFI - Payment	212,485
17/02/2015	Cbre	Rent	25,902
17/02/2015	Golden Jubilee National Hospital	Health Board Purchases	1,607,337
17/02/2015	Bupa Care Homes	Payment to Outside Organisations	383,165
17/02/2015	Mac Asphalt Ltd	Admin Supplies	35,688
17/02/2015	Roche Products Ltd	Pharmacy Supplies	43,360
17/02/2015	Fujifilm Sonosite Ltd	Capital	59,906
17/02/2015	Bam Construction Ltd	Capital	52,413
17/02/2015	Bt Global Services	Utilities	65,890
17/02/2015	Hub West Scotland Limited	Admin Supplies	60,784
17/02/2015	Land Engineering	Capital	30,230

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17/02/2015	Probrand Ltd	Capital	32,191
17/02/2015	Egbert H Taylor And Co Ltd	Capital	74,023
19/02/2015	Inland Revenue	Payment of Income Tax/NI	30,134,188
19/02/2015	L H Project Limited	PFI - Payment	175,467
19/02/2015	SPPA	Payment of Superannuation	19,963,180
20/02/2015	University Of Glasgow	Payment to Outside Organisations	56,844
20/02/2015	Cordia (Services) Llp	Payment to Outside Organisations	78,357
20/02/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	37,108
20/02/2015	Inverclyde Council	Payment to Outside Organisations	30,965
20/02/2015	Janssen-Cilag Ltd	Pharmacy Supplies	89,240
20/02/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	55,649
20/02/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	48,717
20/02/2015	Bupa Home Healthcare	Pharmacy Supplies	81,895
20/02/2015	Baxter Healthcare Ltd	Pharmacy Supplies	56,103
20/02/2015	Healthcare Product Services	Paramedical Supplies	45,200
20/02/2015	Apm Contracts Ltd	Capital	153,719
20/02/2015	Gilead Sciences Ltd	Paramedical Supplies	73,910
20/02/2015	Nhs Lanarkshire	Health Board Purchases	339,213
20/02/2015	Nhs Lothian	Health Board Purchases	167,092
20/02/2015	Nhs Ayrshire And Arran	Health Board Purchases	260,061
20/02/2015	Nhs Grampian	Health Board Purchases	29,314
20/02/2015	Mearnskirk House	Rent	121,400
20/02/2015	Celgene Ltd	Pharmacy Supplies	25,410
20/02/2015	David H Allan	Admin Supplies	43,605
20/02/2015	Nhs National Services Scotland	Health Board Purchases	1,485,565
20/02/2015	Fujifilm Sonosite Ltd	Capital	31,650
20/02/2015	Healthcare At Home Limited	Pharmacy Supplies	33,654
20/02/2015	Trustmarque Solutions Ltd	Capital	130,877
20/02/2015	Forth Valley Nhs Board	Health Board Purchases	37,796
20/02/2015	Tayside Nhs Board	Health Board Purchases	91,440
20/02/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	44,213
20/02/2015	Nhs Supply Chain	Health Board Purchases	128,773
20/02/2015	Bayer Plc	Paramedical Supplies	87,400
20/02/2015	Covidien (Uk) Commercial Limited	Capital	36,226
20/02/2015	Oxylitre Ltd	Capital	26,750
20/02/2015	Biffa Waste Services Ltd	Admin Supplies	80,004
20/02/2015	Alexion Pharma Uk Ltd	Pharmacy Supplies	47,250
20/02/2015	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
20/02/2015	Nhs Fife	Health Board Purchases	26,855
20/02/2015	Perkinelmer Services Limited	Equipment Maint.	43,110
20/02/2015	Gva James Barr Ltd	Rates	110,000
20/02/2015	Plinth 2000 Ltd	Capital	38,086
20/02/2015	Synbiotix Ltd	Capital	32,343
20/02/2015	Med Imaging Healthcare Ltd	Capital	61,829
20/02/2015	Provista Uk Ltd	Utilities	69,537
20/02/2015	Dialogix Ltd	Admin Supplies	44,250
20/02/2015	Brainlab Ltd	Capital	72,650
20/02/2015	Inverclyde Community Fund	Payment to Outside Organisations	35,000
20/02/2015	Salford Royal Nhs Foundation Trust	Payment to Outside Organisations	26,194
24/02/2015	Glasgow City Council	Payment to Outside Organisations	407,401
24/02/2015	Culture And Sport Glasgow	Payment to Outside Organisations	102,495

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24/02/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	29,426
24/02/2015	Carestream Health	Payment to Outside Organisations	49,674
24/02/2015	Ross Hall Hospital	Payment to Outside Organisations	72,580
24/02/2015	Town Hospitals (Southern General) Ltd	PFI - Payment	306,695
24/02/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	180,714
24/02/2015	Teal Furniture Ltd	Capital	46,560
24/02/2015	Trustmarque Solutions Ltd	Capital	49,092
24/02/2015	Welcome Estate Ltd	Rent	64,220
24/02/2015	Sidhill Limited	Capital	58,500
24/02/2015	Waverley Care Edinburgh	Payment to Outside Organisations	31,250
24/02/2015	University Of The West Of Scotland	Payment to Outside Organisations	32,590
24/02/2015	Medical Research Council	Admin Supplies	76,043
24/02/2015	Magnus Electrical Services Ltd	Capital	40,228
24/02/2015	Barnardo'S	Payment to Outside Organisations	35,000
26/02/2015	Fideliti Vouchers Scheme	Payment to Outside Organisations	329,156
26/02/2015	Healthcare At Home Limited	Pharmacy Supplies	25,383
27/02/2015	University Of Glasgow	Payment to Outside Organisations	362,761
27/02/2015	Cordia (Services) Llp	Payment to Outside Organisations	27,747
27/02/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	758,522
27/02/2015	B Braun Medical Ltd	Capital	85,920
27/02/2015	Culture And Sport Glasgow	Payment to Outside Organisations	29,136
27/02/2015	Inverclyde Council	Payment to Outside Organisations	450,000
27/02/2015	Janssen-Cilag Ltd	Pharmacy Supplies	27,769
27/02/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	138,757
27/02/2015	Bupa Home Healthcare	Pharmacy Supplies	558,945
27/02/2015	Baxter Healthcare Ltd	Pharmacy Supplies	51,930
27/02/2015	Apm Contracts Ltd	Capital	184,983
27/02/2015	Apcoa Parking Uk Ltd	Admin Supplies	83,551
27/02/2015	Olympus Keymed	Capital	44,478
27/02/2015	Brookfield Multiplex Construction Europe Ltd	Capital	117,069
27/02/2015	Barchester Healthcare	Payment to Outside Organisations	150,916
27/02/2015	Carefusion Uk 306 Ltd	Capital	237,760
27/02/2015	Total Gas + Power	Utilities	367,846
27/02/2015	Bam Construction Ltd	Capital	210,993
27/02/2015	Medtronic Ltd	Surgical Supplies	65,427
27/02/2015	Royston Stress Centre T/A Lifelink	Health Board Purchases	105,000
27/02/2015	Revive Ms Support	Payment to Outside Organisations	54,009
27/02/2015	Bayer Plc	Paramedical Supplies	175,925
27/02/2015	Edf Energy	Utilities	1,044,901
27/02/2015	Inverclyde Leisure	Payment to Outside Organisations	25,000
27/02/2015	Inspiration Healthcare Ltd	Capital	149,355
27/02/2015	Mcquay (Uk) Ltd	Capital	83,648
27/02/2015	Hc One Limited	Payment to Outside Organisations	146,200
27/02/2015	Burlodge Ltd	Equipment Maint.	43,391
27/02/2015	Enviraz (Scotland) Ltd	Capital	67,364
27/02/2015	Hospital Ambulance Car Service	Admin Supplies	25,962
27/02/2015	Geaap	Payment to Outside Organisations	30,426
27/02/2015	Swisslog (UK) Limited	Capital	27,884