

NHSGG&C
Over £25,000 Payments
July 15

Date Paid	Supplier	Ac Summary	Amount
02/07/2015	Inland Revenue	Payment of Income Tax/NI	193,149
03/07/2015	Bupa Home Healthcare	Pharmacy Supplies	105,108
03/07/2015	Genesys Medical Solutions (Uk) Ltd	Capital	97,845
03/07/2015	West Dunbartonshire Council	Payment to Outside Organisations	2,170,587
03/07/2015	Alcura Uk Ltd	Pharmacy Supplies	42,449
03/07/2015	Bayer Plc	Paramedical Supplies	166,060
03/07/2015	Celgene Ltd	Pharmacy Supplies	65,757
03/07/2015	Burlodge Ltd	Equipment Maint.	109,715
03/07/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	25,968
03/07/2015	Medstrom	Capital	52,152
03/07/2015	Brookfield Multiplex Construction Europe Ltd	Capital	639,362
03/07/2015	Cb Richard Ellis Ltd	Rent	83,489
03/07/2015	Veolia Energy And Utility Services Uk Plc	Utilities	34,381
03/07/2015	Gilead Sciences Ltd	Paramedical Supplies	78,573
03/07/2015	Glasgow City Council	Payment to Outside Organisations	1,277,471
03/07/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	36,564
03/07/2015	Jrb Construction Ltd	Capital	56,636
03/07/2015	Space Solutions	Capital	159,875
03/07/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	44,213
03/07/2015	Carefusion Uk 306 Ltd	Capital	40,591
03/07/2015	Glasgow Healthcare Facilities Limited	PFI - Payment	2,056,291
03/07/2015	Lte Scientific	Capital	301,064
03/07/2015	Pricewaterhousecoopers Llp	Admin Supplies	51,316
03/07/2015	Procomm	Capital	29,597
03/07/2015	Seal Community Health Project	Payment to Outside Organisations	119,995
03/07/2015	Urban Roots Initiative	Payment to Outside Organisations	34,621
03/07/2015	Advanced Health And Care	Equipment Maint.	30,713
06/07/2015	Central Purchases	Admin Supplies	69,930
07/07/2015	Philips Healthcare	Capital	49,400
07/07/2015	East Dunbartonshire Council	Payment to Outside Organisations	30,000
07/07/2015	Baxter Healthcare Ltd	Pharmacy Supplies	46,386
07/07/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	114,058
07/07/2015	Bam Construction Ltd	Capital	540,145
07/07/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	269,702
07/07/2015	Cbre	Rent	25,902
07/07/2015	Glasgow City Council	Payment to Outside Organisations	969,802
07/07/2015	Glasgow City Council	Rates	359,397
07/07/2015	Ge Medical Systems Limited	Equipment Maint.	101,677
07/07/2015	Lloyds Pharmacy	Payment to Outside Organisations	122,432
07/07/2015	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	39,340
07/07/2015	Reigart Contracts Ltd	Capital	47,310
07/07/2015	Stobhill Healthcare Facilities Limited	PFI - Payment	201,247
07/07/2015	Johnson + Johnson Medical Ltd	Surgical Supplies	27,697
07/07/2015	Adt Fire And Security	Capital	35,712
07/07/2015	Flourish House	Payment to Outside Organisations	62,500
07/07/2015	Echo 360	Capital	50,733
08/07/2015	Young Wilson And Cunningham Ltd	Admin Supplies	205,702
08/07/2015	Sevenfive Creative	Capital	63,140
10/07/2015	Bupa Home Healthcare	Pharmacy Supplies	748,236
10/07/2015	Cordia (Services) Llp	Payment to Outside Organisations	229,916
10/07/2015	Bayer Plc	Paramedical Supplies	65,550

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10/07/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	87,000
10/07/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	141,245
10/07/2015	Glasgow City Council	Payment to Outside Organisations	17,884,086
10/07/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	36,652
10/07/2015	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	57,040
10/07/2015	Ross Hall Hospital	Payment to Outside Organisations	63,794
10/07/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	83,513
10/07/2015	Hub West Scotland Project Company (No.1) Ltd	Payment to Outside Organisations	692,841
10/07/2015	Mpmh Construction Ltd	Capital	147,250
10/07/2015	Edf Energy	Utilities	2,161,334
10/07/2015	Med Imaging Healthcare Ltd	Capital	110,000
10/07/2015	Bath Asu	Pharmacy Supplies	79,755
10/07/2015	Tps Healthcare Group	Pharmacy Supplies	36,000
10/07/2015	llumina Cambridge Ltd	Health Board Purchases	40,653
14/07/2015	Bupa Home Healthcare	Pharmacy Supplies	28,076
14/07/2015	Roche Products Ltd	Pharmacy Supplies	61,066
14/07/2015	Trustmarque Solutions Ltd	Capital	350,293
14/07/2015	Nutricia Ltd	Paramedical Supplies	32,425
14/07/2015	Alcura Uk Ltd	Pharmacy Supplies	86,127
14/07/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	72,000
14/07/2015	Alzheimer Scotland Action On Dementia	Payment to Outside Organisations	121,400
14/07/2015	British Red Cross Society	Payment to Outside Organisations	48,685
14/07/2015	Deloitte Mcs Limited	Payment to Outside Organisations	37,087
14/07/2015	Emis	Capital	100,624
14/07/2015	Inverclyde Council	Payment to Outside Organisations	55,919
14/07/2015	Robertson Health (Gartnavel) Ltd	PFI - Payment	214,575
14/07/2015	Healthcare At Home Limited	Pharmacy Supplies	33,654
14/07/2015	Dunne Building And Civil Engineering Ltd	Capital	92,942
14/07/2015	Glasgow Association For Mental Health	Payment to Outside Organisations	36,796
14/07/2015	Pricewaterhousecoopers Llp	Admin Supplies	25,658
14/07/2015	Enterprise Screen Productions Ltd	Payment to Outside Organisations	35,340
14/07/2015	Fenland Laundries Limited T/A Micronclean	Admin Supplies	27,181
14/07/2015	Baxalta Uk Limited	Pharmacy Supplies	27,911
14/07/2015	Glasgow Science Centre (Trading) Ltd	Capital	90,000
16/07/2015	Healthcare Product Services	Paramedical Supplies	135,600
17/07/2015	Inland Revenue	Payment of Income Tax/NI	30,605,471
17/07/2015	SPPA	Payment of Superannuation	21,491,927
17/07/2015	Bupa Home Healthcare	Pharmacy Supplies	126,364
17/07/2015	Nhs Supply Chain	Health Board Purchases	139,764
17/07/2015	West Dunbartonshire Council	Payment to Outside Organisations	1,728,529
17/07/2015	David H Allan	Admin Supplies	132,867
17/07/2015	East Dunbartonshire Council	Payment to Outside Organisations	877,277
17/07/2015	Total Gas + Power	Utilities	379,717
17/07/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	725,138
17/07/2015	Bayer Plc	Paramedical Supplies	205,390
17/07/2015	Celgene Ltd	Pharmacy Supplies	52,515
17/07/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	139,973
17/07/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	88,316
17/07/2015	Amgen Ltd	Pharmacy Supplies	25,750
17/07/2015	Bupa Care Homes	Payment to Outside Organisations	271,496
17/07/2015	Disclosure Scotland	Admin Supplies	68,965

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17/07/2015	Gilead Sciences Ltd	Paramedical Supplies	59,891
17/07/2015	Glasgow City Council	Payment to Outside Organisations	149,051
17/07/2015	Ge Medical Systems Limited	Equipment Maint.	73,750
17/07/2015	Inverclyde Council	Payment to Outside Organisations	795,877
17/07/2015	Janssen-Cilag Ltd	Pharmacy Supplies	111,524
17/07/2015	Royston Stress Centre T/A Lifelink	Health Board Purchases	89,167
17/07/2015	North Glasgow Healthy Living Community	Payment to Outside Organisations	97,500
17/07/2015	Partners In Advocacy	Payment to Outside Organisations	52,814
17/07/2015	East Renfrewshire Council	Payment to Outside Organisations	530,185
17/07/2015	Renfrewshire Council	Payment to Outside Organisations	1,382,518
17/07/2015	Business Moves (Glasgow) Limited	Capital	68,950
17/07/2015	Hc One Limited	Payment to Outside Organisations	150,662
17/07/2015	Visibility	Payment to Outside Organisations	27,816
17/07/2015	Barchester Healthcare	Payment to Outside Organisations	161,902
17/07/2015	Bath Asu	Pharmacy Supplies	97,967
17/07/2015	Deafblind Scotland	Payment to Outside Organisations	70,000
17/07/2015	Epilepsy Connections	Payment to Outside Organisations	125,216
17/07/2015	Vitalpulse Ltd	Capital	44,450
20/07/2015	Mearnskirk House	Rent	123,784
21/07/2015	University Of Glasgow	Payment to Outside Organisations	416,914
21/07/2015	Bupa Home Healthcare	Pharmacy Supplies	417,191
21/07/2015	Alcura Uk Ltd	Pharmacy Supplies	147,990
21/07/2015	Forth Valley Nhs Board	Health Board Purchases	68,830
21/07/2015	Nhs Lanarkshire	Health Board Purchases	410,065
21/07/2015	Nhs National Services Scotland	Health Board Purchases	401,333
21/07/2015	Nhs Lothian	Health Board Purchases	58,366
21/07/2015	Culture And Sport Glasgow	Payment to Outside Organisations	58,242
21/07/2015	Bt Onebill	Utilities	78,490
21/07/2015	Glasgow City Council	Payment to Outside Organisations	1,000,000
21/07/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	36,840
21/07/2015	Golden Jubilee National Hospital	Health Board Purchases	1,506,862
21/07/2015	Msf Div1	Payment to Outside Organisations	47,592
21/07/2015	Ross Hall Hospital	Payment to Outside Organisations	34,640
21/07/2015	Unison	Payment to Outside Organisations	414,846
21/07/2015	Vertex Pharmaceuticals (Uk) Ltd	Pharmacy Supplies	46,800
21/07/2015	Apcoa Parking Uk Ltd	Admin Supplies	83,551
21/07/2015	Nhs Grampian	Health Board Purchases	31,342
21/07/2015	St Andrew S Healthcare	Payment to Outside Organisations	26,076
21/07/2015	Optima Medical Ltd	Capital	50,262
21/07/2015	Scottish Ambulance Service	Capital	311,711
21/07/2015	Includem	Payment to Outside Organisations	25,000
21/07/2015	Vps (Uk) Limited	Admin Supplies	44,120
24/07/2015	University Of Glasgow	Payment to Outside Organisations	51,838
24/07/2015	Medtronic Ltd	Surgical Supplies	26,300
24/07/2015	Philips Healthcare	Capital	109,951
24/07/2015	Biffa Waste Services Ltd	Admin Supplies	92,744
24/07/2015	Abbott Laboratories Ltd	Paramedical Supplies	1,275,683
24/07/2015	Multitone Electronics Plc	Equipment Maint.	215,000
24/07/2015	Bt Onebill	Utilities	117,593
24/07/2015	Cp Plus Ltd	Admin Supplies	40,882
24/07/2015	Equal Say	Payment to Outside Organisations	38,154

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24/07/2015	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	33,000
24/07/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	36,479
24/07/2015	King Communications Services	Admin Supplies	88,152
24/07/2015	Ross Hall Hospital	Payment to Outside Organisations	36,363
24/07/2015	Healthcare At Home Limited	Pharmacy Supplies	85,050
24/07/2015	Glasgow Healthcare Facilities Limited	PFI - Payment	2,071,342
24/07/2015	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
24/07/2015	Bluefin Insurance Services Ltd	Admin Supplies	29,361
24/07/2015	Pentax Uk Ltd	Equipment Maint.	367,200
24/07/2015	Triple P Uk Ltd	Payment to Outside Organisations	42,747
24/07/2015	Illumina Cambridge Ltd	Health Board Purchases	40,653
24/07/2015	Wanzl Limited	Capital	156,550
24/07/2015	Avm Impact	Capital	213,776
28/07/2015	University Of Glasgow	Payment to Outside Organisations	124,302
28/07/2015	Roche Products Ltd	Pharmacy Supplies	66,872
28/07/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	50,094
28/07/2015	Bt Onebill	Utilities	932,887
28/07/2015	Disclosure Scotland	Admin Supplies	111,233
28/07/2015	Royston Stress Centre T/A Lifelink	Health Board Purchases	75,000
28/07/2015	Ross Hall Hospital	Payment to Outside Organisations	27,905
28/07/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	93,338
28/07/2015	Hospital Ambulance Car Service	Admin Supplies	29,499
28/07/2015	Savills Commercial Ltd	Rent	69,471
28/07/2015	Capita Business Services Ltd - Swan	Capital	71,237
28/07/2015	Bath Asu	Pharmacy Supplies	54,616
28/07/2015	St Andrew S Healthcare	Payment to Outside Organisations	26,945
28/07/2015	Community Transport Glasgow	Payment to Outside Organisations	52,610
28/07/2015	Gva Grimley Ltd	Rent	28,382
29/07/2015	Fideliti Vouchers Scheme	Payment to Outside Organisations	323,412
31/07/2015	Bupa Home Healthcare	Pharmacy Supplies	220,186
31/07/2015	Roche Products Ltd	Pharmacy Supplies	53,285
31/07/2015	Alloga Uk Ltd	Pharmacy Supplies	95,134
31/07/2015	Philips Healthcare	Capital	27,786
31/07/2015	Alcura Uk Ltd	Pharmacy Supplies	65,485
31/07/2015	Kone Plc	Capital	66,049
31/07/2015	Mediascape Ltd	Capital	92,622
31/07/2015	Bayer Plc	Paramedical Supplies	144,210
31/07/2015	Celgene Ltd	Pharmacy Supplies	84,410
31/07/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	185,264
31/07/2015	Langstane Press Ltd	Capital	148,284
31/07/2015	Brookfield Multiplex Construction Europe Ltd	Capital	655,133
31/07/2015	Gilead Sciences Ltd	Paramedical Supplies	238,140
31/07/2015	Ge Medical Systems Limited	Equipment Maint.	64,722
31/07/2015	Janssen-Cilag Ltd	Pharmacy Supplies	28,244
31/07/2015	Laing O'Rourke	Capital	138,786
31/07/2015	Orange Payment Processing	Capital	132,960
31/07/2015	Siemens	Capital	36,998
31/07/2015	Town Hospitals (Southern General) Ltd	PFI - Payment	33,406
31/07/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	30,539
31/07/2015	Toshiba Medical Systems Ltd	Equipment Maint.	393,343
31/07/2015	Global Language Services Ltd	Admin Supplies	30,113

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Date Paid	Supplier	Ac Summary	Amount
31/07/2015	Circles Network	Payment to Outside Organisations	38,006
31/07/2015	Landcare Solutions (Scotland) Ltd	Capital	45,252
31/07/2015	Gva Grimley Ltd Re Caledonian Heritable Ltd	Rent	64,438
31/07/2015	Bath Asu	Pharmacy Supplies	117,096
31/07/2015	Marie Curie Cancer Care	Payment to Outside Organisations	30,000
31/07/2015	The Place2be	Payment to Outside Organisations	55,000
31/07/2015	Swisslog (Uk) Limited	Admin Supplies	25,000
31/07/2015	Hologic Limited	Capital	143,000