

**NHSGG&C**  
**Over £25,000 Payments**  
**August 15**

<b>Date Paid</b>	<b>Supplier</b>	<b>Ac Summary</b>	<b>Amount</b>
04/08/2015	Central Purchases	Admin Supplies	57,927
04/08/2015	Healthcare Environmental Services Ltd	Admin Supplies	120,908
04/08/2015	Bam Construction Ltd	Capital	59,931
04/08/2015	Bupa Care Homes	Payment to Outside Organisations	159,843
04/08/2015	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	33,000
04/08/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	784,091
04/08/2015	Gt Cleaning Machines Ltd	Capital	44,856
04/08/2015	Pacific Care Ltd	Rent	117,331
04/08/2015	Ross Hall Hospital	Payment to Outside Organisations	62,527
04/08/2015	Renfrewshire Carers Centre	Payment to Outside Organisations	36,693
07/08/2015	University Of Glasgow	Payment to Outside Organisations	29,303
07/08/2015	L H Project Limited	PFI - Payment	176,328
07/08/2015	Bupa Home Healthcare	Pharmacy Supplies	379,601
07/08/2015	Nhs Supply Chain	Health Board Purchases	330,221
07/08/2015	Alcura Uk Ltd	Pharmacy Supplies	36,301
07/08/2015	Kone Plc	Capital	40,400
07/08/2015	Baxter Healthcare Ltd	Pharmacy Supplies	37,389
07/08/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	423,650
07/08/2015	Bayer Plc	Paramedical Supplies	65,550
07/08/2015	Celgene Ltd	Pharmacy Supplies	32,325
07/08/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	150,617
07/08/2015	Culture And Sport Glasgow	Payment to Outside Organisations	41,398
07/08/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	240,111
07/08/2015	Cromwell Group Holdings Ltd	Capital	27,977
07/08/2015	British Red Cross Society	Payment to Outside Organisations	48,685
07/08/2015	Cp Plus Ltd	Admin Supplies	40,882
07/08/2015	Glasgow City Council	Rates	359,397
07/08/2015	Janssen-Cilag Ltd	Pharmacy Supplies	61,727
07/08/2015	Mac Asphalt Ltd	Admin Supplies	34,320
07/08/2015	Reigart Contracts Ltd	Capital	31,155
07/08/2015	Siemens	Capital	58,000
07/08/2015	Town Hospitals (Southern General) Ltd	PFI - Payment	148,996
07/08/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	110,531
07/08/2015	Revive Ms Support	Payment to Outside Organisations	25,000
07/08/2015	Scottish Care Commercial	Payment to Outside Organisations	25,000
07/08/2015	Ascribe	Equipment Maint.	61,462
07/08/2015	Glasgow East End Community Carers Centre	Payment to Outside Organisations	25,000
07/08/2015	Icosys Computers And Communications	Equipment Maint.	43,010
07/08/2015	Modus Building Services Ltd	Capital	86,657
11/08/2015	Bupa Home Healthcare	Pharmacy Supplies	698,526
11/08/2015	Roche Products Ltd	Pharmacy Supplies	104,202
11/08/2015	Philips Healthcare	Capital	539,823
11/08/2015	Cordia (Services) Llp	Payment to Outside Organisations	127,734
11/08/2015	Alcura Uk Ltd	Pharmacy Supplies	87,550
11/08/2015	Abbott Laboratories Ltd	Paramedical Supplies	1,797,360
11/08/2015	Bayer Plc	Paramedical Supplies	74,290
11/08/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,296
11/08/2015	Gilead Sciences Ltd	Paramedical Supplies	63,420
11/08/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	36,829
11/08/2015	Town Hospitals (Southern General) Ltd	PFI - Payment	164,618
11/08/2015	Healthcare At Home Limited	Pharmacy Supplies	37,800

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11/08/2015	Edf Energy	Utilities	1,096,306
11/08/2015	Adt Fire And Security	Capital	35,712
11/08/2015	Vertex Pharmaceuticals (Uk) Ltd	Pharmacy Supplies	46,800
11/08/2015	Bath Asu	Pharmacy Supplies	71,976
11/08/2015	Avm Impact	Capital	84,459
11/08/2015	Hermes Medical Solutions Limited	Equipment Maint.	45,914
11/08/2015	Aspect Contracts Ltd	Capital	49,750
12/08/2015	Clove Oncology	Payment to Outside Organisations	40,210
14/08/2015	Bupa Home Healthcare	Pharmacy Supplies	70,468
14/08/2015	Medtronic Ltd	Surgical Supplies	45,622
14/08/2015	Alloga Uk Ltd	Pharmacy Supplies	39,900
14/08/2015	West Dunbartonshire Council	Payment to Outside Organisations	723,529
14/08/2015	East Dunbartonshire Council	Payment to Outside Organisations	892,372
14/08/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	120,631
14/08/2015	Celgene Ltd	Pharmacy Supplies	64,177
14/08/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	104,546
14/08/2015	Inverclyde Council	Payment to Outside Organisations	1,251,818
14/08/2015	Old Mill Studios	Rent	83,614
14/08/2015	East Renfrewshire Council	Payment to Outside Organisations	530,185
14/08/2015	Renfrewshire Council	Payment to Outside Organisations	1,382,518
14/08/2015	Robertson Health (Gartnavel) Ltd	PFI - Payment	214,575
14/08/2015	Stobhill Healthcare Facilities Limited	PFI - Payment	207,955
14/08/2015	Hospital Ambulance Car Service	Admin Supplies	32,175
14/08/2015	Hewlett Packard Ltd	Capital	60,000
14/08/2015	Gva Grimley	Payment to Outside Organisations	27,912
14/08/2015	Landcare Solutions (Scotland) Ltd	Capital	30,000
14/08/2015	Vodafone Corporate Ltd	Utilities	33,092
14/08/2015	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
14/08/2015	Bath Asu	Pharmacy Supplies	34,293
14/08/2015	Perkinelmer Services Limited	Equipment Maint.	72,000
14/08/2015	Laerdal Medical Ltd	Capital	81,078
14/08/2015	Bender Uk Ltd	Admin Supplies	66,074
14/08/2015	Movianto	Pharmacy Supplies	168,370
14/08/2015	Healthcare Software Solutions Ltd	Equipment Maint.	266,123
18/08/2015	Roche Products Ltd	Pharmacy Supplies	64,299
18/08/2015	Nutricia Ltd	Paramedical Supplies	36,385
18/08/2015	David H Allan	Admin Supplies	264,060
18/08/2015	Baxter Healthcare Ltd	Pharmacy Supplies	67,045
18/08/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	79,067
18/08/2015	Bayer Plc	Paramedical Supplies	78,660
18/08/2015	Forth Valley Nhs Board	Health Board Purchases	42,721
18/08/2015	Nhs Lanarkshire	Health Board Purchases	521,056
18/08/2015	Nhs National Services Scotland	Health Board Purchases	815,743
18/08/2015	Nhs Lothian	Health Board Purchases	396,666
18/08/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,574
18/08/2015	Nhs Ayrshire And Arran	Health Board Purchases	281,776
18/08/2015	Gilead Sciences Ltd	Paramedical Supplies	38,159
18/08/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	37,297
18/08/2015	Golden Jubilee National Hospital	Health Board Purchases	1,506,879
18/08/2015	Highland Health Board	Health Board Purchases	157,756
18/08/2015	Inverclyde Council	Payment to Outside Organisations	34,000

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18/08/2015	Janssen-Cilag Ltd	Pharmacy Supplies	73,899
18/08/2015	Royston Stress Centre T/A Lifelink	Health Board Purchases	195,100
18/08/2015	Nhs 24	Rent	29,419
18/08/2015	Nm Groundworks Ltd	Capital	67,760
18/08/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	73,688
18/08/2015	Mpmh Construction Ltd	Capital	266,951
18/08/2015	Birmingham Childrens Hospital Nhsft	Health Board Purchases	27,576
18/08/2015	Dunne Building And Civil Engineering Ltd	Capital	449,803
18/08/2015	Nhs Grampian	Health Board Purchases	31,432
18/08/2015	Keltbray House	Admin Supplies	94,905
18/08/2015	Mr Geoffrey Glass T/A Milngavie Orthodontics	Payment to Outside Organisations	25,000
19/08/2015	Inland Revenue	Payment of Income Tax/NI	30,178,997
19/08/2015	SPPA	Payment of Superannuation	21,381,275
20/08/2015	Mearnskirk House	Rent	123,784
20/08/2015	Gaumard Scientific Co Inc	Capital	33,111
21/08/2015	University Of Glasgow	Payment to Outside Organisations	40,905
21/08/2015	L H Project Limited	PFI - Payment	176,328
21/08/2015	Bupa Home Healthcare	Pharmacy Supplies	51,634
21/08/2015	Medtronic Ltd	Surgical Supplies	34,850
21/08/2015	Nhs Supply Chain	Health Board Purchases	103,829
21/08/2015	Trustmarque Solutions Ltd	Capital	29,507
21/08/2015	Alcura Uk Ltd	Pharmacy Supplies	37,013
21/08/2015	Mip (Uk) Ltd	Admin Supplies	26,063
21/08/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	107,251
21/08/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	51,652
21/08/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	140,486
21/08/2015	Bupa Care Homes	Payment to Outside Organisations	431,339
21/08/2015	Gilead Sciences Ltd	Paramedical Supplies	71,762
21/08/2015	Janssen-Cilag Ltd	Pharmacy Supplies	31,437
21/08/2015	Lloyds Pharmacy	Payment to Outside Organisations	120,578
21/08/2015	Old Rutherglen Road Ltd	Rent	39,250
21/08/2015	Renfrewshire Council	Payment to Outside Organisations	332,000
21/08/2015	Town Hospitals (Southern General) Ltd	PFI - Payment	308,310
21/08/2015	Csc Computer Sciences Ltd	Equipment Maint.	36,975
21/08/2015	Apcoa Parking Uk Ltd	Admin Supplies	74,858
21/08/2015	Welcome Estate Ltd	Rent	64,220
21/08/2015	Carl Zeiss Ltd	Capital	60,720
25/08/2015	University Of Glasgow	Payment to Outside Organisations	25,351
25/08/2015	Nhs Supply Chain	Health Board Purchases	37,367
25/08/2015	East Dunbartonshire Council	Payment to Outside Organisations	36,308
25/08/2015	Biffa Waste Services Ltd	Admin Supplies	87,152
25/08/2015	Bam Construction Ltd	Capital	374,303
25/08/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	29,462
25/08/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	36,933
25/08/2015	A Burgoyne	Capital	26,746
25/08/2015	Mr Jamshed Sadiq	Payment to Outside Organisations	25,000
25/08/2015	Mr Andrew Barlow	Payment to Outside Organisations	25,000
26/08/2015	University Of Glasgow	Payment to Outside Organisations	354,742
26/08/2015	Fideliti Vouchers Scheme	Payment to Outside Organisations	313,354
26/08/2015	Varian Medical Systems Uk Ltd	Equipment Maint.	25,000
27/08/2015	Bupa Home Healthcare	Pharmacy Supplies	194,240

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27/08/2015	Trustmarque Solutions Ltd	Capital	25,400
27/08/2015	Alcura Uk Ltd	Pharmacy Supplies	53,384
27/08/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	64,152
27/08/2015	Bayer Plc	Paramedical Supplies	65,550
27/08/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	54,740
27/08/2015	Deloitte Mcs Limited	Payment to Outside Organisations	27,319
27/08/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	756,210
27/08/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	44,213
27/08/2015	Healthcare At Home Limited	Pharmacy Supplies	27,885
27/08/2015	Hc One Limited	Payment to Outside Organisations	150,662
27/08/2015	Revive Ms Support	Payment to Outside Organisations	54,009
27/08/2015	Barchester Healthcare	Payment to Outside Organisations	162,488
27/08/2015	Addaction	Admin Supplies	364,500
27/08/2015	Hamilton Robotics Ltd	Capital	37,500
27/08/2015	Ascribe	Equipment Maint.	150,468
27/08/2015	Cruse Bereavement Care Scotland	Payment to Outside Organisations	38,624
27/08/2015	Movianto	Pharmacy Supplies	45,200