

NHSGG&C
Over £25,000 Payments
September 15

Date Paid	Supplier	Ac Summary	Amount
01/09/2015	University Of Glasgow	Payment to Outside Organisations	149,037
01/09/2015	Nhs Supply Chain	Health Board Purchases	77,060
01/09/2015	Roche Products Ltd	Pharmacy Supplies	116,893
01/09/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	409,169
01/09/2015	Healthcare Environmental Services Ltd	Admin Supplies	165,801
01/09/2015	Celgene Ltd	Pharmacy Supplies	110,883
01/09/2015	Laing O'Rourke	Capital	165,270
01/09/2015	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	37,310
01/09/2015	East Renfrewshire Council	Payment to Outside Organisations	429,000
01/09/2015	Renfrewshire Council	Payment to Outside Organisations	35,611
01/09/2015	Ross Hall Hospital	Payment to Outside Organisations	93,710
01/09/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	44,213
01/09/2015	Global Language Services Ltd	Admin Supplies	32,801
01/09/2015	Roche Diagnostics Limited	Pharmacy Supplies	50,962
01/09/2015	Capita Business Services Ltd - Swan	Capital	72,718
01/09/2015	Bluefin Insurance Services Ltd	Admin Supplies	36,478
01/09/2015	Imaging Equipment Ltd	Equipment Maint.	35,748
01/09/2015	Safe Patient Systems Limited	Capital	29,114
04/09/2015	Central Purchases	Admin Supplies	68,817
04/09/2015	Bupa Home Healthcare	Pharmacy Supplies	140,704
04/09/2015	Alloga Uk Ltd	Pharmacy Supplies	29,458
04/09/2015	Cordia (Services) Llp	Payment to Outside Organisations	38,762
04/09/2015	Alcura Uk Ltd	Pharmacy Supplies	37,013
04/09/2015	Mip (Uk) Ltd	Admin Supplies	25,943
04/09/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	106,522
04/09/2015	Bayer Plc	Paramedical Supplies	65,550
04/09/2015	Celgene Ltd	Pharmacy Supplies	29,970
04/09/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	43,804
04/09/2015	Bam Construction Ltd	Capital	45,564
04/09/2015	Amgen Ltd	Pharmacy Supplies	30,445
04/09/2015	Gilead Sciences Ltd	Paramedical Supplies	91,883
04/09/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	74,500
04/09/2015	Inverclyde Council	Payment to Outside Organisations	185,000
04/09/2015	Pacific Care Ltd	Rent	117,331
04/09/2015	Siemens	Capital	273,169
04/09/2015	Stobhill Healthcare Facilities Limited	PFI - Payment	207,915
04/09/2015	Healthcare At Home Limited	Pharmacy Supplies	99,648
04/09/2015	Everything Everywhere Ltd T/A T-Mobile	Admin Supplies	150,000
04/09/2015	Abbvie Limited	Pharmacy Supplies	33,539
07/09/2015	Glasgow City Council	Rates	359,397
08/09/2015	Bupa Home Healthcare	Pharmacy Supplies	62,390
08/09/2015	Medtronic Ltd	Surgical Supplies	71,364
08/09/2015	Nutricia Ltd	Paramedical Supplies	26,538
08/09/2015	Philips Healthcare	Capital	77,762
08/09/2015	Alcura Uk Ltd	Pharmacy Supplies	51,961
08/09/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	136,489
08/09/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	37,600
08/09/2015	Culture And Sport Glasgow	Payment to Outside Organisations	43,111
08/09/2015	Brookfield Multiplex Construction Europe Ltd	Capital	204,771
08/09/2015	Gilead Sciences Ltd	Paramedical Supplies	31,899
08/09/2015	Movianto	Pharmacy Supplies	45,200

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11/09/2015	Bupa Home Healthcare	Pharmacy Supplies	539,643
11/09/2015	Medtronic Ltd	Surgical Supplies	34,850
11/09/2015	Fuji Photo Film (Uk) Ltd	Capital	29,454
11/09/2015	Trustmarque Solutions Ltd	Capital	148,186
11/09/2015	Cordia (Services) Llp	Payment to Outside Organisations	141,851
11/09/2015	East Dunbartonshire Council	Payment to Outside Organisations	184,000
11/09/2015	Total Gas + Power	Utilities	262,971
11/09/2015	Bayer Plc	Paramedical Supplies	205,390
11/09/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	80,400
11/09/2015	Cp Plus Ltd	Admin Supplies	40,882
11/09/2015	Gilead Sciences Ltd	Paramedical Supplies	69,462
11/09/2015	Ge Medical Systems Limited	Equipment Maint.	269,693
11/09/2015	Janssen-Cilag Ltd	Pharmacy Supplies	131,570
11/09/2015	Reigart Contracts Ltd	Capital	49,060
11/09/2015	Ross Hall Hospital	Payment to Outside Organisations	32,860
11/09/2015	Siemens	Capital	27,120
11/09/2015	Nm Groundworks Ltd	Capital	39,745
11/09/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	39,300
11/09/2015	Hub West Scotland Project Company (No.1) Ltd	Payment to Outside Organisations	374,266
11/09/2015	Healthcare At Home Limited	Pharmacy Supplies	99,697
11/09/2015	Phoenix It Managed Services Ltd	Equipment Maint.	118,501
11/09/2015	Glasgow Healthcare Facilities Limited	PFI - Payment	2,061,719
11/09/2015	Varian Medical Systems Uk Ltd	Equipment Maint.	3,757,598
11/09/2015	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
11/09/2015	Bath Asu	Pharmacy Supplies	121,026
11/09/2015	Gp Environmental Ltd	Admin Supplies	65,062
15/09/2015	Nhs Supply Chain	Health Board Purchases	80,898
15/09/2015	West Dunbartonshire Council	Payment to Outside Organisations	903,529
15/09/2015	East Dunbartonshire Council	Payment to Outside Organisations	892,372
15/09/2015	Baxter Healthcare Ltd	Pharmacy Supplies	29,647
15/09/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	128,611
15/09/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	135,697
15/09/2015	Bt Onebill	Utilities	94,823
15/09/2015	Gilead Sciences Ltd	Paramedical Supplies	46,104
15/09/2015	Glasgow City Council	Payment to Outside Organisations	125,000
15/09/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	37,533
15/09/2015	Community Safety Glasgow	Payment to Outside Organisations	233,100
15/09/2015	Inverclyde Council	Payment to Outside Organisations	795,877
15/09/2015	Mental Health Network Greater Glasgow	Payment to Outside Organisations	41,400
15/09/2015	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	28,960
15/09/2015	East Renfrewshire Council	Payment to Outside Organisations	530,185
15/09/2015	Renfrewshire Council	Payment to Outside Organisations	1,382,518
15/09/2015	Robertson Health (Gartnavel) Ltd	PFI - Payment	214,575
15/09/2015	Ross Hall Hospital	Payment to Outside Organisations	125,276
15/09/2015	Town Hospitals (Southern General) Ltd	PFI - Payment	309,322
15/09/2015	Toshiba Medical Systems Ltd	Equipment Maint.	38,187
15/09/2015	Bath Asu	Pharmacy Supplies	37,743
15/09/2015	Movianto	Pharmacy Supplies	45,200
15/09/2015	Clevermed Limited	Equipment Maint.	29,411
18/09/2015	University Of Glasgow	Payment to Outside Organisations	356,555
18/09/2015	Inland Revenue	Payment of Income Tax/NI	30,682,568

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18/09/2015	SPPA	Payment of Superannuation	21,741,690
18/09/2015	Nhs Supply Chain	Health Board Purchases	29,742
18/09/2015	Baxter Healthcare Ltd	Pharmacy Supplies	34,362
18/09/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	92,064
18/09/2015	Forth Valley Nhs Board	Health Board Purchases	42,721
18/09/2015	Nhs Lanarkshire	Health Board Purchases	820,010
18/09/2015	Nhs National Services Scotland	Health Board Purchases	963,567
18/09/2015	Nhs Lothian	Health Board Purchases	168,387
18/09/2015	Celgene Ltd	Pharmacy Supplies	83,757
18/09/2015	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	130,371
18/09/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	174,244
18/09/2015	Nhs Ayrshire And Arran	Health Board Purchases	140,888
18/09/2015	Bupa Care Homes	Payment to Outside Organisations	378,769
18/09/2015	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	41,250
18/09/2015	Gilead Sciences Ltd	Paramedical Supplies	49,911
18/09/2015	Golden Jubilee National Hospital	Health Board Purchases	1,506,879
18/09/2015	Highland Health Board	Health Board Purchases	130,810
18/09/2015	Lloyds Pharmacy	Payment to Outside Organisations	177,061
18/09/2015	Bristol-Myers Squibb Pharmaceuticals	Pharmacy Supplies	83,513
18/09/2015	Hospital Ambulance Car Service	Admin Supplies	32,124
18/09/2015	Healthcare At Home Limited	Pharmacy Supplies	31,103
18/09/2015	Edf Energy	Utilities	1,082,999
18/09/2015	Nhs Grampian	Health Board Purchases	31,342
18/09/2015	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	517,810
18/09/2015	St Margaret Of Scotland Hospice	Payment to Outside Organisations	769,596
18/09/2015	St Vincent'S Hospice	Payment to Outside Organisations	275,094
18/09/2015	Addaction	Admin Supplies	40,000
18/09/2015	Accord Hospice	Payment to Outside Organisations	319,127
18/09/2015	Ardgowan Hospice	Payment to Outside Organisations	316,200
18/09/2015	Marie Curie Hospice Glasgow	Payment to Outside Organisations	614,350
18/09/2015	St Andrew S Healthcare	Payment to Outside Organisations	53,021
18/09/2015	Streamline Corporate Ltd	Admin Supplies	31,062
18/09/2015	Hp Inc. Uk Limited	Capital	50,336
21/09/2015	Mearnskirk House	Rent	123,784
22/09/2015	Bupa Home Healthcare	Pharmacy Supplies	198,740
22/09/2015	Biffa Waste Services Ltd	Admin Supplies	74,399
22/09/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	133,844
22/09/2015	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	75,530
22/09/2015	Movianto	Pharmacy Supplies	45,200
22/09/2015	Wide Open (South Scotland) Ltd	Payment to Outside Organisations	26,370
25/09/2015	Bupa Home Healthcare	Pharmacy Supplies	84,634
25/09/2015	Nhs Supply Chain	Health Board Purchases	130,469
25/09/2015	Philips Healthcare	Capital	43,086
25/09/2015	West Dunbartonshire Council	Payment to Outside Organisations	37,635
25/09/2015	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	326,880
25/09/2015	Maquet Limited	Equipment Maint.	48,932
25/09/2015	Bayer Plc	Paramedical Supplies	131,100
25/09/2015	Celgene Ltd	Pharmacy Supplies	29,669
25/09/2015	Bam Construction Ltd	Capital	30,924
25/09/2015	Aah Pharmaceuticals Ltd	Pharmacy Supplies	109,005
25/09/2015	Taylor + Fraser Ltd	Admin Supplies	42,792

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25/09/2015	Advocacy Project	Payment to Outside Organisations	77,198
25/09/2015	Brookfield Multiplex Construction Europe Ltd	Capital	950,925
25/09/2015	Disclosure Scotland	Admin Supplies	42,324
25/09/2015	Gilead Sciences Ltd	Paramedical Supplies	25,850
25/09/2015	Glasgow Employees Credit Union	Payment to Outside Organisations	800,134
25/09/2015	Laing O'Rourke	Capital	255,795
25/09/2015	Royston Stress Centre T/A Lifelink	Health Board Purchases	50,000
25/09/2015	North Glasgow Healthy Living Community	Payment to Outside Organisations	48,750
25/09/2015	Ross Hall Hospital	Payment to Outside Organisations	375,198
25/09/2015	Toshiba Medical Systems Ltd	Equipment Maint.	55,790
25/09/2015	Healthcare At Home Limited	Pharmacy Supplies	28,350
25/09/2015	Mpmh Construction Ltd	Capital	27,300
25/09/2015	Genzyme Therapeutics	Pharmacy Supplies	35,225
25/09/2015	Cis Oncology Ltd	Capital	27,115
25/09/2015	Apcoa Parking Uk Ltd	Admin Supplies	87,560
25/09/2015	Hc One Limited	Payment to Outside Organisations	150,662
25/09/2015	Barchester Healthcare	Payment to Outside Organisations	156,680
25/09/2015	Pricewaterhousecoopers Llp	Admin Supplies	25,658
25/09/2015	Interserve Construction Ltd	Capital	96,444
25/09/2015	Lomond And Argyll Advocacy Service	Payment to Outside Organisations	56,983
29/09/2015	Pacific Care Ltd	Rent	117,331
29/09/2015	Waverley Care Edinburgh	Payment to Outside Organisations	25,000
29/09/2015	Landcare Solutions (Scotland) Ltd	Capital	41,200
29/09/2015	Jacques Vert Plc	Rent	28,350
29/09/2015	Illumina Cambridge Ltd	Health Board Purchases	40,653
29/09/2015	Burness Paull Llp	Rent	35,500
30/09/2015	Fideliti Vouchers Scheme	Payment to Outside Organisations	327,876
30/09/2015	Bupa Home Healthcare	Pharmacy Supplies	232,884
30/09/2015	Nhs National Services Scotland	Health Board Purchases	361,007
30/09/2015	Nhs Lothian	Health Board Purchases	27,682
30/09/2015	Cancer Research	Payment to Outside Organisations	42,424