

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

| <b>Date Paid</b> | <b>Supplier</b>                              | <b>Ac Summary</b>                | <b>Amount</b> |
|------------------|--|----------------------------------|---------------|
| 02/11/2015       | Modus Building Services Ltd                  | Capital                          | 76,371        |
| 03/11/2015       | University Of Glasgow                        | Payment to Outside Organisations | 26,572        |
| 03/11/2015       | Nhs Supply Chain                             | Health Board Purchases           | 818,468       |
| 03/11/2015       | Nhs National Services Scotland               | Health Board Purchases           | 437,835       |
| 03/11/2015       | Culture And Sport Glasgow                    | Payment to Outside Organisations | 37,972        |
| 03/11/2015       | Taylor + Fraser Ltd                          | Admin Supplies                   | 58,795        |
| 03/11/2015       | Brookfield Multiplex Construction Europe Ltd | Capital                          | 563,037       |
| 03/11/2015       | Bt Onebill                                   | Utilities                        | 578,339       |
| 03/11/2015       | Glasgow Employees Credit Union               | Payment to Outside Organisations | 811,602       |
| 03/11/2015       | Orange Payment Processing                    | Capital                          | 151,844       |
| 03/11/2015       | Pacific Care Ltd                             | Rent                             | 117,331       |
| 03/11/2015       | Renfrewshire Council                         | Payment to Outside Organisations | 34,500        |
| 03/11/2015       | Stobhill Healthcare Facilities Limited       | PFI - Payment                    | 207,923       |
| 03/11/2015       | Waverley Care Edinburgh                      | Payment to Outside Organisations | 38,462        |
| 03/11/2015       | Mpmh Construction Ltd                        | Capital                          | 56,648        |
| 03/11/2015       | Movianto                                     | Pharmacy Supplies                | 45,200        |
| 04/11/2015       | Central Purchases                            | Admin Supplies                   | 92,254        |
| 06/11/2015       | Roche Products Ltd                           | Pharmacy Supplies                | 122,520       |
| 06/11/2015       | Philips Healthcare                           | Capital                          | 44,724        |
| 06/11/2015       | Baxter Healthcare Ltd                        | Pharmacy Supplies                | 46,837        |
| 06/11/2015       | Abbott Laboratories Ltd                      | Paramedical Supplies             | 1,778,722     |
| 06/11/2015       | Novartis Pharmaceuticals Uk Ltd              | Pharmacy Supplies                | 80,928        |
| 06/11/2015       | Bayer Plc                                    | Paramedical Supplies             | 113,620       |
| 06/11/2015       | Nhs National Services Scotland               | Health Board Purchases           | 227,694       |
| 06/11/2015       | Nhs Lothian                                  | Health Board Purchases           | 44,978        |
| 06/11/2015       | Celgene Ltd                                  | Pharmacy Supplies                | 60,948        |
| 06/11/2015       | Alliance Healthcare (Distribution) Ltd       | Pharmacy Supplies                | 91,142        |
| 06/11/2015       | Aah Pharmaceuticals Ltd                      | Pharmacy Supplies                | 133,868       |
| 06/11/2015       | Brookfield Multiplex Construction Europe Ltd | Capital                          | 106,613       |
| 06/11/2015       | Bt Onebill                                   | Utilities                        | 101,654       |
| 06/11/2015       | Enviraz (Scotland) Ltd                       | Capital                          | 80,065        |
| 06/11/2015       | Gilead Sciences Ltd                          | Paramedical Supplies             | 78,165        |
| 06/11/2015       | Glasgow Employees Credit Union               | Payment to Outside Organisations | 37,467        |
| 06/11/2015       | Highland Health Board                        | Health Board Purchases           | 89,242        |
| 06/11/2015       | Janssen-Cilag Ltd                            | Pharmacy Supplies                | 57,707        |
| 06/11/2015       | Lloyds Pharmacy                              | Payment to Outside Organisations | 174,818       |
| 06/11/2015       | Old Mill Studios                             | Rent                             | 83,614        |
| 06/11/2015       | Old Rutherglen Road Ltd                      | Rent                             | 39,250        |
| 06/11/2015       | Town Hospitals (Southern General) Ltd        | PFI - Payment                    | 310,668       |
| 06/11/2015       | Nm Groundworks Ltd                           | Capital                          | 79,890        |
| 06/11/2015       | Glasgow Healthcare Facilities Limited        | PFI - Payment                    | 2,064,877     |
| 06/11/2015       | Glasgow Forensic Medical Services            | Payment to Outside Organisations | 104,167       |
| 06/11/2015       | Movianto                                     | Pharmacy Supplies                | 45,200        |
| 06/11/2015       | Central Demolition Limited                   | Admin Supplies                   | 27,075        |
| 09/11/2015       | Glasgow City Council                         | Rates                            | 359,397       |
| 10/11/2015       | Roche Products Ltd                           | Pharmacy Supplies                | 158,614       |
| 10/11/2015       | Bayer Plc                                    | Paramedical Supplies             | 27,000        |
| 10/11/2015       | Nhs Lanarkshire                              | Health Board Purchases           | 218,281       |
| 10/11/2015       | Aah Pharmaceuticals Ltd                      | Pharmacy Supplies                | 70,377        |
| 10/11/2015       | Htk Facilities And Services Limited          | Capital                          | 44,590        |
| 10/11/2015       | Renfrewshire Council                         | Payment to Outside Organisations | 95,000        |

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|------------------|--|----------------------------------|---------------|
| 10/11/2015       | Waters Ltd                                   | Equipment Maint.                 | 40,877        |
| 10/11/2015       | Dunne Building And Civil Engineering Ltd     | Capital                          | 694,174       |
| 10/11/2015       | Barchester Healthcare                        | Payment to Outside Organisations | 161,902       |
| 10/11/2015       | Keltbray House                               | Admin Supplies                   | 97,185        |
| 13/11/2015       | Bupa Home Healthcare                         | Pharmacy Supplies                | 188,578       |
| 13/11/2015       | Nhs Supply Chain                             | Health Board Purchases           | 48,947        |
| 13/11/2015       | Roche Products Ltd                           | Pharmacy Supplies                | 162,316       |
| 13/11/2015       | West Dunbartonshire Council                  | Payment to Outside Organisations | 723,529       |
| 13/11/2015       | East Dunbartonshire Council                  | Payment to Outside Organisations | 892,372       |
| 13/11/2015       | Novartis Pharmaceuticals Uk Ltd              | Pharmacy Supplies                | 112,587       |
| 13/11/2015       | Nhs National Services Scotland               | Health Board Purchases           | 169,033       |
| 13/11/2015       | Alliance Healthcare (Distribution) Ltd       | Pharmacy Supplies                | 72,984        |
| 13/11/2015       | Cp Plus Ltd                                  | Admin Supplies                   | 40,882        |
| 13/11/2015       | Four Seasons Health Care (Scotland) Ltd      | Payment to Outside Organisations | 141,522       |
| 13/11/2015       | Inverclyde Council                           | Payment to Outside Organisations | 795,877       |
| 13/11/2015       | King Communications Services                 | Admin Supplies                   | 33,057        |
| 13/11/2015       | East Renfrewshire Council                    | Payment to Outside Organisations | 530,185       |
| 13/11/2015       | Renfrewshire Council                         | Payment to Outside Organisations | 1,382,518     |
| 13/11/2015       | Toshiba Medical Systems Ltd                  | Equipment Maint.                 | 477,590       |
| 13/11/2015       | Hospital Ambulance Car Service               | Admin Supplies                   | 34,380        |
| 13/11/2015       | Healthcare At Home Limited                   | Pharmacy Supplies                | 82,175        |
| 13/11/2015       | Tps Healthcare Group                         | Pharmacy Supplies                | 36,000        |
| 13/11/2015       | Medrad Uk Limited                            | Capital                          | 32,000        |
| 13/11/2015       | Medical Research Council                     | Admin Supplies                   | 80,290        |
| 13/11/2015       | Gibson-Wight Ltd                             | Capital                          | 25,735        |
| 17/11/2015       | University Of Glasgow                        | Payment to Outside Organisations | 31,238        |
| 17/11/2015       | Bupa Home Healthcare                         | Pharmacy Supplies                | 753,992       |
| 17/11/2015       | Philips Healthcare                           | Capital                          | 592,736       |
| 17/11/2015       | Medical Imaging Systems Ltd                  | Capital                          | 32,000        |
| 17/11/2015       | Baxter Healthcare Ltd                        | Pharmacy Supplies                | 87,519        |
| 17/11/2015       | Novartis Pharmaceuticals Uk Ltd              | Pharmacy Supplies                | 71,278        |
| 17/11/2015       | Allstar Business Solutions Limited           | Admin Supplies                   | 26,328        |
| 17/11/2015       | Glasgow City Council                         | Payment to Outside Organisations | 168,455       |
| 17/11/2015       | Glasgow Employees Credit Union               | Payment to Outside Organisations | 37,566        |
| 17/11/2015       | Laing O'Rourke                               | Capital                          | 45,219        |
| 17/11/2015       | The Anthony Nolan Bone Marrow Trust          | Paramedical Supplies             | 37,830        |
| 17/11/2015       | Robertson Health (Gartnavel) Ltd             | PFI - Payment                    | 150,570       |
| 17/11/2015       | Hub West Scotland Project Company (No.1) Ltd | Payment to Outside Organisations | 635,179       |
| 17/11/2015       | Healthcare At Home Limited                   | Pharmacy Supplies                | 174,375       |
| 17/11/2015       | Welcome Estate Ltd                           | Rent                             | 64,220        |
| 17/11/2015       | Keltbray House                               | Admin Supplies                   | 44,175        |
| 17/11/2015       | Scottish Huntingtons Association             | Payment to Outside Organisations | 40,104        |
| 17/11/2015       | Vertex Pharmaceuticals (Europe) Ltd          | Pharmacy Supplies                | 93,600        |
| 17/11/2015       | Sp Energy Network                            | Capital                          | 77,097        |
| 17/11/2015       | Balquhiddar Care Limited                     | Payment to Outside Organisations | 47,526        |
| 18/11/2015       | L H Project Limited                          | PFI - Payment                    | 176,328       |
| 19/11/2015       | Inland Revenue                               | Payment of Income Tax/NI         | 30,508,088    |
| 19/11/2015       | SPPA   | Payment of Superannuation        | 21,599,142    |
| 20/11/2015       | University Of Glasgow                        | Payment to Outside Organisations | 25,130        |
| 20/11/2015       | Mearns Kirk House                            | Rent                             | 123,784       |
| 20/11/2015       | Nhs Supply Chain                             | Health Board Purchases           | 263,190       |

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| 20/11/2015       | Roche Products Ltd                      | Pharmacy Supplies                | 116,778       |
| 20/11/2015       | Alloga Uk Ltd                           | Pharmacy Supplies                | 38,580        |
| 20/11/2015       | Stryker Uk Ltd                          | Equipment Maint.                 | 27,480        |
| 20/11/2015       | Baxter Healthcare Ltd                   | Pharmacy Supplies                | 48,405        |
| 20/11/2015       | Bayer Plc                               | Paramedical Supplies             | 131,100       |
| 20/11/2015       | Nhs Lothian                             | Health Board Purchases           | 168,387       |
| 20/11/2015       | Celgene Ltd                             | Pharmacy Supplies                | 56,733        |
| 20/11/2015       | Alliance Healthcare (Distribution) Ltd  | Pharmacy Supplies                | 142,704       |
| 20/11/2015       | Gilead Sciences Ltd                     | Paramedical Supplies             | 151,217       |
| 20/11/2015       | Janssen-Cilag Ltd                       | Pharmacy Supplies                | 33,179        |
| 20/11/2015       | East Renfrewshire Council               | Payment to Outside Organisations | 578,361       |
| 20/11/2015       | Renfrewshire Council                    | Payment to Outside Organisations | 727,864       |
| 20/11/2015       | Ross Hall Hospital                      | Payment to Outside Organisations | 125,509       |
| 20/11/2015       | Town Hospitals (Southern General) Ltd   | PFI - Payment                    | 311,125       |
| 20/11/2015       | Bristol-Myers Squibb Pharmaceuticals    | Pharmacy Supplies                | 29,475        |
| 20/11/2015       | Circles Network                         | Payment to Outside Organisations | 37,679        |
| 20/11/2015       | Apcoa Parking Uk Ltd                    | Admin Supplies                   | 87,560        |
| 20/11/2015       | Business Moves (Glasgow) Limited        | Capital                          | 91,986        |
| 20/11/2015       | Bath Asu                                | Pharmacy Supplies                | 25,186        |
| 20/11/2015       | Abbvie Limited                          | Pharmacy Supplies                | 28,182        |
| 20/11/2015       | Schneider Electric Limited              | Capital                          | 66,354        |
| 20/11/2015       | Microsoft Ltd                           | Payment to Outside Organisations | 50,530        |
| 24/11/2015       | University Of Glasgow                   | Payment to Outside Organisations | 425,931       |
| 24/11/2015       | Bupa Home Healthcare                    | Pharmacy Supplies                | 249,631       |
| 24/11/2015       | Total Gas + Power                       | Utilities                        | 353,878       |
| 24/11/2015       | Voice Technologies Ltd                  | Capital                          | 46,541        |
| 24/11/2015       | Novartis Pharmaceuticals Uk Ltd         | Pharmacy Supplies                | 273,006       |
| 24/11/2015       | Bayer Plc                               | Paramedical Supplies             | 65,550        |
| 24/11/2015       | Forth Valley Nhs Board                  | Health Board Purchases           | 42,721        |
| 24/11/2015       | Nhs Lanarkshire                         | Health Board Purchases           | 591,250       |
| 24/11/2015       | Nhs Lothian                             | Health Board Purchases           | 59,847        |
| 24/11/2015       | Celgene Ltd                             | Pharmacy Supplies                | 130,819       |
| 24/11/2015       | Nhs Ayrshire And Arran                  | Health Board Purchases           | 404,467       |
| 24/11/2015       | Bupa Care Homes                         | Payment to Outside Organisations | 430,668       |
| 24/11/2015       | Four Seasons Health Care (Scotland) Ltd | Payment to Outside Organisations | 33,000        |
| 24/11/2015       | Glasgow Employees Credit Union          | Payment to Outside Organisations | 37,593        |
| 24/11/2015       | Highland Health Board                   | Health Board Purchases           | 33,221        |
| 24/11/2015       | Ge Medical Systems Limited              | Equipment Maint.                 | 142,370       |
| 24/11/2015       | Laing O'Rourke                          | Capital                          | 463,868       |
| 24/11/2015       | Royston Stress Centre T/A Lifelink      | Health Board Purchases           | 221,042       |
| 24/11/2015       | Global Language Services Ltd            | Admin Supplies                   | 27,344        |
| 24/11/2015       | Edf Energy                              | Utilities                        | 1,157,500     |
| 24/11/2015       | Barnardo'S                              | Payment to Outside Organisations | 36,000        |
| 24/11/2015       | Nhs Grampian                            | Health Board Purchases           | 31,342        |
| 24/11/2015       | Abbvie Limited                          | Pharmacy Supplies                | 28,182        |
| 24/11/2015       | Cala Homes                              | Admin Supplies                   | 48,453        |
| 24/11/2015       | Bupa Rodgerpark Nursing Home            | Payment to Outside Organisations | 455,634       |
| 25/11/2015       | Blackrock                               | Admin Supplies                   | 59,248        |
| 26/11/2015       | Fideliti Vouchers Scheme                | Payment to Outside Organisations | 336,199       |
| 27/11/2015       | Bupa Home Healthcare                    | Pharmacy Supplies                | 377,054       |
| 27/11/2015       | Roche Products Ltd                      | Pharmacy Supplies                | 51,690        |

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|------------------|---|----------------------------------|---------------|
| 27/11/2015       | Alloga Uk Ltd                           | Pharmacy Supplies                | 31,920        |
| 27/11/2015       | Alcura Uk Ltd                           | Pharmacy Supplies                | 32,742        |
| 27/11/2015       | Biffa Waste Services Ltd                | Admin Supplies                   | 80,788        |
| 27/11/2015       | Bayer Plc                               | Paramedical Supplies             | 113,620       |
| 27/11/2015       | Alliance Healthcare (Distribution) Ltd  | Pharmacy Supplies                | 111,180       |
| 27/11/2015       | Aah Pharmaceuticals Ltd                 | Pharmacy Supplies                | 292,752       |
| 27/11/2015       | Alzheimer Scotland Action On Dementia   | Payment to Outside Organisations | 40,000        |
| 27/11/2015       | Carestream Health                       | Payment to Outside Organisations | 353,476       |
| 27/11/2015       | Four Seasons Health Care (Scotland) Ltd | Payment to Outside Organisations | 33,000        |
| 27/11/2015       | Gilead Sciences Ltd                     | Paramedical Supplies             | 27,440        |
| 27/11/2015       | Glasgow City Council                    | Payment to Outside Organisations | 42,000        |
| 27/11/2015       | Golden Jubilee National Hospital        | Health Board Purchases           | 1,613,841     |
| 27/11/2015       | Lloyds Pharmacy                         | Payment to Outside Organisations | 186,536       |
| 27/11/2015       | Mental Health Network Greater Glasgow   | Payment to Outside Organisations | 41,400        |
| 27/11/2015       | Toshiba Medical Systems Ltd             | Equipment Maint.                 | 88,479        |
| 27/11/2015       | Mpmh Construction Ltd                   | Capital                          | 29,275        |
| 27/11/2015       | Bath Asu                                | Pharmacy Supplies                | 47,602        |