

**NHSGG&C**  
**Over £25,000 Payments**  
**February 16**

<b>Date Paid</b>	<b>Supplier</b>	<b>Ac Summary</b>	<b>Amount</b>
03/02/2016	University Of Glasgow	Payment to Outside Organisations	351,920
03/02/2016	Cordia (Services) Llp	Payment to Outside Organisations	37,739
03/02/2016	Lloyds Pharmacy	Payment to Outside Organisations	187,944
03/02/2016	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	27,910
03/02/2016	Old Mill Studios	Rent	83,614
03/02/2016	Stobhill Healthcare Facilities Limited	PFI - Payment	207,720
03/02/2016	Glasgow Healthcare Facilities Limited	PFI - Payment	2,071,503
03/02/2016	Pierre Fabre Ltd	Paramedical Supplies	207,519
03/02/2016	Medica Reporting Ltd (Medica Group)	Payment to Outside Organisations	29,764
04/02/2016	Central Purchases	Admin Supplies	52,027
05/02/2016	Bupa Home Healthcare	Pharmacy Supplies	348,839
05/02/2016	West Dunbartonshire Council	Payment to Outside Organisations	37,635
05/02/2016	Baxter Healthcare Ltd	Pharmacy Supplies	34,567
05/02/2016	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	127,156
05/02/2016	Healthcare Environmental Services Ltd	Admin Supplies	123,693
05/02/2016	Bayer Plc	Paramedical Supplies	56,810
05/02/2016	Celgene Ltd	Pharmacy Supplies	65,628
05/02/2016	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	192,718
05/02/2016	Mce Scotland Ltd	Admin Supplies	38,000
05/02/2016	Culture And Sport Glasgow	Payment to Outside Organisations	44,253
05/02/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	75,557
05/02/2016	Brookfield Multiplex Construction Europe Ltd	Capital	265,933
05/02/2016	Bupa Care Homes	Payment to Outside Organisations	631,126
05/02/2016	Cb Richard Ellis Ltd	Rent	83,489
05/02/2016	Veolia Energy And Utility Services Uk Plc	Utilities	42,181
05/02/2016	Gilead Sciences Ltd	Paramedical Supplies	53,864
05/02/2016	Glasgow City Council	Payment to Outside Organisations	77,544
05/02/2016	Glasgow Employees Credit Union	Payment to Outside Organisations	38,144
05/02/2016	Ge Medical Systems Limited	Equipment Maint.	66,375
05/02/2016	Royston Stress Centre T/A Lifelink	Health Board Purchases	75,725
05/02/2016	Old Rutherglen Road Ltd	Rent	39,250
05/02/2016	Orange Payment Processing	Capital	150,000
05/02/2016	Healthcare At Home Limited	Pharmacy Supplies	37,800
05/02/2016	Genzyme Therapeutics	Pharmacy Supplies	36,119
05/02/2016	Bt Global Services	Utilities	32,605
05/02/2016	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
05/02/2016	Bath Asu	Pharmacy Supplies	25,354
05/02/2016	Pricewaterhousecoopers Llp	Admin Supplies	25,658
05/02/2016	Neopost Finance Ltd	Admin Supplies	40,000
05/02/2016	Icnet International Limited	Equipment Maint.	43,308
08/02/2016	Glasgow City Council	Rates	110,432
09/02/2016	University Of Glasgow	Payment to Outside Organisations	36,991
09/02/2016	Bupa Home Healthcare	Pharmacy Supplies	29,234
09/02/2016	Nhs Supply Chain	Health Board Purchases	124,255
09/02/2016	Mip (Uk) Ltd	Admin Supplies	52,982
09/02/2016	Nhs Lanarkshire	Health Board Purchases	116,984
09/02/2016	Nhs National Services Scotland	Health Board Purchases	275,869
09/02/2016	Bt Onebill	Utilities	555,624
09/02/2016	Bupa Care Homes	Payment to Outside Organisations	231,552
09/02/2016	Enviraz (Scotland) Ltd	Capital	62,232
09/02/2016	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	73,423

**NHSGG&C**  
**Over £25,000 Payments**  
**February 16**

<b>Date Paid</b>	<b>Supplier</b>	<b>Ac Summary</b>	<b>Amount</b>
09/02/2016	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	39,530
09/02/2016	Waverley Care Edinburgh	Payment to Outside Organisations	55,288
09/02/2016	Hub West Scotland Project Company (No.1) Ltd	Payment to Outside Organisations	133,716
09/02/2016	Healthcare At Home Limited	Pharmacy Supplies	67,925
09/02/2016	Apcoa Parking Uk Ltd	Admin Supplies	87,560
09/02/2016	Inspiration Healthcare Ltd	Capital	52,415
09/02/2016	Kirton Healthcare Group Ltd	Admin Supplies	28,755
12/02/2016	Bupa Home Healthcare	Pharmacy Supplies	70,851
12/02/2016	Medtronic Ltd	Surgical Supplies	64,846
12/02/2016	Roche Products Ltd	Pharmacy Supplies	158,407
12/02/2016	West Dunbartonshire Council	Payment to Outside Organisations	723,529
12/02/2016	East Dunbartonshire Council	Payment to Outside Organisations	892,372
12/02/2016	Total Gas + Power	Utilities	655,635
12/02/2016	Mip (Uk) Ltd	Admin Supplies	28,844
12/02/2016	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	96,025
12/02/2016	Bayer Plc	Paramedical Supplies	139,840
12/02/2016	Celgene Ltd	Pharmacy Supplies	105,581
12/02/2016	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	56,196
12/02/2016	Culture And Sport Glasgow	Payment to Outside Organisations	40,256
12/02/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	146,697
12/02/2016	Taylor + Fraser Ltd	Admin Supplies	99,900
12/02/2016	Gilead Sciences Ltd	Paramedical Supplies	104,326
12/02/2016	Glasgow Employees Credit Union	Payment to Outside Organisations	38,355
12/02/2016	Inverclyde Council	Payment to Outside Organisations	795,877
12/02/2016	Janssen-Cilag Ltd	Pharmacy Supplies	78,835
12/02/2016	Laing O'Rourke	Capital	54,158
12/02/2016	Pacific Care Ltd	Rent	117,331
12/02/2016	East Renfrewshire Council	Payment to Outside Organisations	530,185
12/02/2016	Renfrewshire Council	Payment to Outside Organisations	1,382,518
12/02/2016	Town Hospitals (Southern General) Ltd	PFI - Payment	324,576
12/02/2016	Nm Groundworks Ltd	Capital	46,230
12/02/2016	Healthcare At Home Limited	Pharmacy Supplies	45,200
12/02/2016	Redhill Analysts Ltd	Capital	52,822
12/02/2016	Dunne Building And Civil Engineering Ltd	Capital	1,331,537
12/02/2016	Vodafone Corporate Ltd	Utilities	30,951
12/02/2016	Arps Limited	Capital	32,490
12/02/2016	Balquhiddar Care Limited	Payment to Outside Organisations	71,289
12/02/2016	Soron Ltd	Capital	135,986
16/02/2016	L H Project Limited	PFI - Payment	176,328
16/02/2016	Bupa Home Healthcare	Pharmacy Supplies	224,993
16/02/2016	Roche Products Ltd	Pharmacy Supplies	110,238
16/02/2016	Alcura Uk Ltd	Pharmacy Supplies	102,498
16/02/2016	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	218,154
16/02/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	102,507
16/02/2016	Ge Medical Systems Limited	Equipment Maint.	180,000
16/02/2016	Janssen-Cilag Ltd	Pharmacy Supplies	31,850
16/02/2016	Laing O'Rourke	Capital	184,775
16/02/2016	Royston Stress Centre T/A Lifelink	Health Board Purchases	137,500
16/02/2016	Robertson Health (Gartnavel) Ltd	PFI - Payment	214,575
16/02/2016	Ross Hall Hospital	Payment to Outside Organisations	135,481
16/02/2016	University Of The West Of Scotland	Payment to Outside Organisations	65,180

**NHSGG&C**  
**Over £25,000 Payments**  
**February 16**

<b>Date Paid</b>	<b>Supplier</b>	<b>Ac Summary</b>	<b>Amount</b>
16/02/2016	Toshiba Medical Systems Ltd	Equipment Maint.	173,750
16/02/2016	Healthcare At Home Limited	Pharmacy Supplies	92,855
16/02/2016	Edf Energy	Utilities	863,772
16/02/2016	Circles Network	Payment to Outside Organisations	38,006
16/02/2016	Carefusion Uk 236 Ltd	Equipment Maint.	38,023
16/02/2016	Kier Scotland	Capital	83,616
16/02/2016	Cmc Cameron Mckenna Inverclyde	Capital	83,777
17/02/2016	Bt Onebill	Utilities	54,970
19/02/2016	Inland Revenue	Payment of Income Tax/NI	31,174,986
19/02/2016	SPPA	Payment of Superannuation	21,886,201
19/02/2016	Bupa Home Healthcare	Pharmacy Supplies	768,782
19/02/2016	Stryker Uk Ltd	Equipment Maint.	89,599
19/02/2016	Bayer Plc	Paramedical Supplies	113,620
19/02/2016	Forth Valley Nhs Board	Health Board Purchases	42,721
19/02/2016	Nhs National Services Scotland	Health Board Purchases	178,753
19/02/2016	Nhs Lothian	Health Board Purchases	168,387
19/02/2016	Celgene Ltd	Pharmacy Supplies	31,082
19/02/2016	Nhs Ayrshire And Arran	Health Board Purchases	136,936
19/02/2016	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	33,000
19/02/2016	Glasgow Employees Credit Union	Payment to Outside Organisations	38,718
19/02/2016	Golden Jubilee National Hospital	Health Board Purchases	3,188,410
19/02/2016	Highland Health Board	Health Board Purchases	33,221
19/02/2016	Janssen-Cilag Ltd	Pharmacy Supplies	47,399
19/02/2016	Orange Payment Processing	Capital	149,306
19/02/2016	Hospital Ambulance Car Service	Admin Supplies	43,963
19/02/2016	Healthcare At Home Limited	Pharmacy Supplies	45,200
19/02/2016	Metacompliance Ltd	Equipment Maint.	39,000
19/02/2016	Global Language Services Ltd	Admin Supplies	33,749
19/02/2016	Nhs Grampian	Health Board Purchases	31,342
19/02/2016	Abbvie Limited	Pharmacy Supplies	41,972
19/02/2016	Dumfries And Galloway Health Board	Health Board Purchases	33,020
19/02/2016	Scottish Government	Payment to Outside Organisations	37,000
22/02/2016	Mearnskirk House	Rent	123,784
23/02/2016	Nhs Supply Chain	Health Board Purchases	196,912
23/02/2016	Trustmarque Solutions Ltd	Capital	111,293
23/02/2016	Cordia (Services) Llp	Payment to Outside Organisations	35,806
23/02/2016	Biffa Waste Services Ltd	Admin Supplies	74,938
23/02/2016	Abbott Laboratories Ltd	Paramedical Supplies	1,973,643
23/02/2016	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	101,587
23/02/2016	Celgene Ltd	Pharmacy Supplies	37,625
23/02/2016	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	142,076
23/02/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,402
23/02/2016	Cp Plus Ltd	Admin Supplies	81,765
23/02/2016	Gilead Sciences Ltd	Paramedical Supplies	43,612
23/02/2016	Glasgow City Council	Payment to Outside Organisations	45,000
23/02/2016	Janssen-Cilag Ltd	Pharmacy Supplies	26,500
23/02/2016	Laing O'Rourke	Capital	28,986
23/02/2016	Royston Stress Centre T/A Lifelink	Health Board Purchases	56,875
23/02/2016	Welcome Estate Ltd	Rent	64,220
23/02/2016	City Property Glasgow (Investments) Llp	Rent	25,711
24/02/2016	University Of Glasgow	Payment to Outside Organisations	317,486

**NHSGG&C**  
**Over £25,000 Payments**  
**February 16**

<b>Date Paid</b>	<b>Supplier</b>	<b>Ac Summary</b>	<b>Amount</b>
25/02/2016	Fideliti Vouchers Scheme	Payment to Outside Organisations	350,990
26/02/2016	University Of Glasgow	Payment to Outside Organisations	51,838
26/02/2016	Bupa Home Healthcare	Pharmacy Supplies	71,596
26/02/2016	Roche Products Ltd	Pharmacy Supplies	170,676
26/02/2016	Alcura Uk Ltd	Pharmacy Supplies	38,437
26/02/2016	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	189,350
26/02/2016	Misco	Capital	44,626
26/02/2016	Bayer Plc	Paramedical Supplies	56,810
26/02/2016	Celgene Ltd	Pharmacy Supplies	34,491
26/02/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	68,827
26/02/2016	Amgen Ltd	Pharmacy Supplies	32,400
26/02/2016	Bupa Care Homes	Payment to Outside Organisations	37,367
26/02/2016	Cp Plus Ltd	Admin Supplies	26,669
26/02/2016	Gilead Sciences Ltd	Paramedical Supplies	89,608
26/02/2016	Glasgow Employees Credit Union	Payment to Outside Organisations	837,524
26/02/2016	Nhs 24	Rent	97,164
26/02/2016	Healthcare At Home Limited	Pharmacy Supplies	83,000
26/02/2016	Hc One Limited	Payment to Outside Organisations	150,662
26/02/2016	Barchester Healthcare	Payment to Outside Organisations	151,457
26/02/2016	Bath Asu	Pharmacy Supplies	27,643
26/02/2016	Xma Limited	Capital	53,380
26/02/2016	Hilditch Group Ltd	Payment to Outside Organisations	237,789
26/02/2016	Daisy It Managed Services Limited	Admin Supplies	118,501
26/02/2016	Northumberland Tyne And Wear Nhs Trust	Health Board Purchases	41,216
26/02/2016	K2 Medical Systems Ltd	Equipment Maint.	46,201
29/02/2016	Northgate Public Services Uk Ltd	Equipment Maint.	62,608