

NHSGG&C
Over £25,000 Payments
January 16

Date Paid	Supplier	Ac Summary	Amount
04/01/2016	Central Purchases	Admin Supplies	61,454
05/01/2016	Trustmarque Solutions Ltd	Capital	45,800
05/01/2016	Abbott Laboratories Ltd	Paramedical Supplies	1,136,620
05/01/2016	Mip (Uk) Ltd	Admin Supplies	26,491
05/01/2016	Pacific Care Ltd	Rent	117,331
05/01/2016	Perkinelmer Services Limited	Equipment Maint.	79,180
05/01/2016	Swisslog (Uk) Limited	Admin Supplies	52,305
05/01/2016	Zurich Municipal	Admin Supplies	221,726
07/01/2016	Glasgow City Council	Rates	359,397
08/01/2016	Bupa Home Healthcare	Pharmacy Supplies	186,838
08/01/2016	Nhs Supply Chain	Health Board Purchases	152,868
08/01/2016	Roche Products Ltd	Pharmacy Supplies	65,682
08/01/2016	Trustmarque Solutions Ltd	Capital	36,110
08/01/2016	Philips Healthcare	Capital	186,973
08/01/2016	David H Allan	Admin Supplies	31,937
08/01/2016	Baxter Healthcare Ltd	Pharmacy Supplies	30,227
08/01/2016	Abbott Laboratories Ltd	Paramedical Supplies	709,962
08/01/2016	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	310,615
08/01/2016	Bayer Plc	Paramedical Supplies	56,810
08/01/2016	Nhs National Services Scotland	Health Board Purchases	220,627
08/01/2016	Nhs Lothian	Health Board Purchases	76,058
08/01/2016	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	258,352
08/01/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	50,442
08/01/2016	Equal Say	Payment to Outside Organisations	38,154
08/01/2016	Glasgow City Council	Payment to Outside Organisations	19,387,403
08/01/2016	Ge Medical Systems Limited	Equipment Maint.	30,886
08/01/2016	Stobhill Healthcare Facilities Limited	PFI - Payment	207,720
08/01/2016	Tayside Nhs Board	Health Board Purchases	41,360
08/01/2016	Edf Energy	Utilities	993,553
08/01/2016	Glasgow Healthcare Facilities Limited	PFI - Payment	2,072,843
08/01/2016	Csc Computer Sciences Ltd	Equipment Maint.	139,781
08/01/2016	Dunne Building And Civil Engineering Ltd	Capital	547,291
08/01/2016	Barchester Healthcare	Payment to Outside Organisations	161,902
08/01/2016	Glasgow Forensic Medical Services	Payment to Outside Organisations	104,167
08/01/2016	Bath Asu	Pharmacy Supplies	27,008
08/01/2016	Hc-One Limited	Payment to Outside Organisations	150,662
08/01/2016	Central Demolition Limited	Admin Supplies	139,490
08/01/2016	Nexcape Pharmaceuticals	Pharmacy Supplies	30,400
08/01/2016	Volkswagen Group Leasing	Admin Supplies	59,069
12/01/2016	Bupa Home Healthcare	Pharmacy Supplies	789,029
12/01/2016	Roche Products Ltd	Pharmacy Supplies	26,834
12/01/2016	West Dunbartonshire Council	Payment to Outside Organisations	723,529
12/01/2016	Cordia (Services) Llp	Payment to Outside Organisations	180,121
12/01/2016	East Dunbartonshire Council	Payment to Outside Organisations	892,372
12/01/2016	Mip (Uk) Ltd	Admin Supplies	26,491
12/01/2016	Bayer Plc	Paramedical Supplies	201,020
12/01/2016	Nhs Lanarkshire	Health Board Purchases	432,713
12/01/2016	Brick And Steel Construction Co Limited	Admin Supplies	30,896
12/01/2016	Nhs Lothian	Health Board Purchases	55,053
12/01/2016	Celgene Ltd	Pharmacy Supplies	168,141
12/01/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	244,327

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12/01/2016	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	112,316
12/01/2016	Gilead Sciences Ltd	Paramedical Supplies	78,290
12/01/2016	Highland Health Board	Health Board Purchases	33,221
12/01/2016	Inverclyde Council	Payment to Outside Organisations	818,162
12/01/2016	Janssen-Cilag Ltd	Pharmacy Supplies	26,500
12/01/2016	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	39,400
12/01/2016	North Glasgow Healthy Living Community	Payment to Outside Organisations	48,750
12/01/2016	East Renfrewshire Council	Payment to Outside Organisations	530,185
12/01/2016	Renfrewshire Council	Payment to Outside Organisations	1,382,518
12/01/2016	Hub West Scotland Project Company (No.1) Ltd	Payment to Outside Organisations	280,050
12/01/2016	Healthcare At Home Limited	Pharmacy Supplies	45,200
12/01/2016	Genzyme Therapeutics	Pharmacy Supplies	112,003
12/01/2016	Varian Medical Systems Uk Ltd	Equipment Maint.	55,620
12/01/2016	Perkinelmer Services Limited	Equipment Maint.	164,018
12/01/2016	Abbvie Limited	Pharmacy Supplies	29,441
12/01/2016	Mcallister Litho Glasgow Ltd	Admin Supplies	39,986
12/01/2016	The Huntercombe Group	Rent	41,250
15/01/2016	University Of Glasgow	Payment to Outside Organisations	56,862
15/01/2016	Bupa Home Healthcare	Pharmacy Supplies	277,631
15/01/2016	Roche Products Ltd	Pharmacy Supplies	92,287
15/01/2016	Trustmarque Solutions Ltd	Capital	247,371
15/01/2016	Total Gas + Power	Utilities	895,730
15/01/2016	Bayer Plc	Paramedical Supplies	61,180
15/01/2016	Forth Valley Nhs Board	Health Board Purchases	42,721
15/01/2016	Nhs National Services Scotland	Health Board Purchases	32,903
15/01/2016	Nhs Lothian	Health Board Purchases	168,387
15/01/2016	Culture And Sport Glasgow	Payment to Outside Organisations	60,237
15/01/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	54,678
15/01/2016	Taylor + Fraser Ltd	Admin Supplies	422,021
15/01/2016	Advocacy Project	Payment to Outside Organisations	78,174
15/01/2016	Cbre	Rent	25,970
15/01/2016	Veolia Energy And Utility Services Uk Plc	Utilities	42,749
15/01/2016	Highland Health Board	Health Board Purchases	33,221
15/01/2016	Janssen-Cilag Ltd	Pharmacy Supplies	30,418
15/01/2016	Renfrewshire Council	Payment to Outside Organisations	84,423
15/01/2016	Nm Groundworks Ltd	Capital	43,890
15/01/2016	Toshiba Medical Systems Ltd	Equipment Maint.	34,368
15/01/2016	Hospital Ambulance Car Service	Admin Supplies	38,638
15/01/2016	Nhs Grampian	Health Board Purchases	31,342
15/01/2016	Addaction	Admin Supplies	64,500
15/01/2016	Movianto	Pharmacy Supplies	90,400
15/01/2016	University Hospitals Of Leicester Nhs Trust	Payment to Outside Organisations	63,048
15/01/2016	Christie Hospital Nhs Trust	Rent	28,335
15/01/2016	Northumberland Tyne And Wear Nhs Trust	Health Board Purchases	27,328
15/01/2016	Sscl Ltd	Capital	26,600
16/01/2016	Cmc Cameron Mckenna Inverclyde	Capital	83,777
19/01/2016	Inland Revenue	Payment of Income Tax/NI	30,964,473
19/01/2016	SPPA	Payment of Superannuation	21,857,433
19/01/2016	Roche Products Ltd	Pharmacy Supplies	118,566
19/01/2016	Alloga Uk Ltd	Pharmacy Supplies	25,313
19/01/2016	Alcura Uk Ltd	Pharmacy Supplies	91,821

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19/01/2016	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	139,006
19/01/2016	Forth Valley Nhs Board	Health Board Purchases	53,909
19/01/2016	Nhs Lanarkshire	Health Board Purchases	432,713
19/01/2016	Celgene Ltd	Pharmacy Supplies	85,016
19/01/2016	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	94,000
19/01/2016	Htk Facilities And Services Limited	Capital	43,890
19/01/2016	Laing O'Rourke	Capital	30,564
19/01/2016	Robertson Health (Gartnavel) Ltd	PFI - Payment	214,575
19/01/2016	Healthcare At Home Limited	Pharmacy Supplies	77,375
19/01/2016	Audit Scotland	Admin Supplies	194,577
19/01/2016	Samh	Payment to Outside Organisations	29,000
19/01/2016	Gamh	Payment to Outside Organisations	36,796
20/01/2016	Mearns Kirk House	Rent	123,784
20/01/2016	L H Project Limited	PFI - Payment	176,328
22/01/2016	Bupa Home Healthcare	Pharmacy Supplies	28,102
22/01/2016	Cordia (Services) Llp	Payment to Outside Organisations	60,828
22/01/2016	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	142,033
22/01/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,543
22/01/2016	Carestream Health	Payment to Outside Organisations	106,219
22/01/2016	Four Seasons Health Care (Scotland) Ltd	Payment to Outside Organisations	93,904
22/01/2016	Glasgow Employees Credit Union	Payment to Outside Organisations	37,850
22/01/2016	Msf Div1	Payment to Outside Organisations	49,238
22/01/2016	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	39,400
22/01/2016	East Renfrewshire Council	Payment to Outside Organisations	85,359
22/01/2016	Ross Hall Hospital	Payment to Outside Organisations	92,267
22/01/2016	Unison	Payment to Outside Organisations	409,763
22/01/2016	Healthcare At Home Limited	Pharmacy Supplies	66,138
22/01/2016	Hc One Limited	Payment to Outside Organisations	150,662
22/01/2016	St Margaret Of Scotland Hospice	Payment to Outside Organisations	135,200
22/01/2016	St Vincent'S Hospice	Payment to Outside Organisations	35,440
22/01/2016	Visibility	Payment to Outside Organisations	27,816
22/01/2016	Barchester Healthcare	Payment to Outside Organisations	161,902
22/01/2016	Romec Print Solutions	Payment to Outside Organisations	41,955
22/01/2016	Illumina Cambridge Ltd	Health Board Purchases	78,731
22/01/2016	Baxalta Uk Limited	Pharmacy Supplies	30,058
22/01/2016	Schneider Electric Limited	Capital	66,354
22/01/2016	Vertex Pharmaceuticals (Europe) Ltd	Pharmacy Supplies	46,800
22/01/2016	Cpag	Payment to Outside Organisations	60,000
22/01/2016	Esaote Europe Bv	Capital	47,009
22/01/2016	Glasgow Housing Association	Admin Supplies	35,000
22/01/2016	Gmb	Payment to Outside Organisations	25,145
22/01/2016	Volunteer Glasgow	Payment to Outside Organisations	25,000
22/01/2016	Sistema Scotland	Payment to Outside Organisations	80,000
26/01/2016	University Of Glasgow	Payment to Outside Organisations	31,801
26/01/2016	Medtronic Ltd	Surgical Supplies	79,375
26/01/2016	Roche Products Ltd	Pharmacy Supplies	93,617
26/01/2016	West Dunbartonshire Council	Payment to Outside Organisations	144,344
26/01/2016	Cordia (Services) Llp	Payment to Outside Organisations	96,458
26/01/2016	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	144,516
26/01/2016	Misco	Capital	41,898
26/01/2016	Healthcare Environmental Services Ltd	Admin Supplies	117,059

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Date Paid	Supplier	Ac Summary	Amount
26/01/2016	Nhs National Services Scotland	Health Board Purchases	487,670
26/01/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	137,245
26/01/2016	Emis	Capital	41,716
26/01/2016	Town Hospitals (Southern General) Ltd	PFI - Payment	311,125
26/01/2016	Capita Business Services Ltd - Swan	Capital	73,471
26/01/2016	Urban Roots Initiative	Payment to Outside Organisations	34,621
26/01/2016	St Andrew S Healthcare	Payment to Outside Organisations	26,945
26/01/2016	Northgate Public Services Uk Ltd	Equipment Maint.	62,608
26/01/2016	Brainlab Ltd	Capital	37,099
26/01/2016	Glasgow Local Medical Committee	Admin Supplies	61,274
27/01/2016	Fideliti Vouchers Scheme	Payment to Outside Organisations	346,007
28/01/2016	Laing O'Rourke	Capital	404,195
29/01/2016	Bupa Home Healthcare	Pharmacy Supplies	194,069
29/01/2016	Nhs Supply Chain	Health Board Purchases	124,513
29/01/2016	Roche Products Ltd	Pharmacy Supplies	37,323
29/01/2016	Alloga Uk Ltd	Pharmacy Supplies	29,839
29/01/2016	Nutricia Ltd	Paramedical Supplies	25,912
29/01/2016	Cordia (Services) Llp	Payment to Outside Organisations	44,944
29/01/2016	Biffa Waste Services Ltd	Admin Supplies	76,820
29/01/2016	Capita Property + Infrastructure Ltd	Capital	52,774
29/01/2016	Baxter Healthcare Ltd	Pharmacy Supplies	29,347
29/01/2016	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	77,158
29/01/2016	Bayer Plc	Paramedical Supplies	231,610
29/01/2016	Celgene Ltd	Pharmacy Supplies	76,562
29/01/2016	Alliance Healthcare (Distribution) Ltd	Pharmacy Supplies	28,214
29/01/2016	Aah Pharmaceuticals Ltd	Pharmacy Supplies	189,061
29/01/2016	Taylor + Fraser Ltd	Admin Supplies	61,246
29/01/2016	Nhs Ayrshire And Arran	Health Board Purchases	136,936
29/01/2016	Brookfield Multiplex Construction Europe Ltd	Capital	480,514
29/01/2016	Deloitte Mcs Limited	Payment to Outside Organisations	29,750
29/01/2016	Disclosure Scotland	Admin Supplies	45,150
29/01/2016	Gilead Sciences Ltd	Paramedical Supplies	132,304
29/01/2016	Glasgow City Council	Payment to Outside Organisations	3,977,167
29/01/2016	Glasgow Employees Credit Union	Payment to Outside Organisations	869,334
29/01/2016	Janssen-Cilag Ltd	Pharmacy Supplies	101,274
29/01/2016	Lloyds Pharmacy	Payment to Outside Organisations	278,477
29/01/2016	Renfrewshire Council	Payment to Outside Organisations	41,451
29/01/2016	Ross Hall Hospital	Payment to Outside Organisations	33,000
29/01/2016	Healthcare At Home Limited	Pharmacy Supplies	212,972
29/01/2016	Global Language Services Ltd	Admin Supplies	39,326
29/01/2016	Waters Ltd	Equipment Maint.	29,132
29/01/2016	Adt Fire And Security	Capital	35,712
29/01/2016	Genzyme Therapeutics	Pharmacy Supplies	35,225
29/01/2016	Flourish House	Payment to Outside Organisations	62,500
29/01/2016	Capita Business Services Ltd - Swan	Capital	73,871
29/01/2016	Apcoa Parking Uk Ltd	Admin Supplies	175,120
29/01/2016	Renfrewshire Carers Centre	Payment to Outside Organisations	37,286
29/01/2016	Gva Grimley Ltd Re Caledonian Heritable Ltd	Rent	66,386
29/01/2016	Pricewaterhousecoopers Llp	Admin Supplies	25,658
29/01/2016	Community Transport Glasgow	Payment to Outside Organisations	26,305
29/01/2016	Abbvie Limited	Pharmacy Supplies	44,795

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Date Paid	Supplier	Ac Summary	Amount
29/01/2016	Virgin Media Payments Ltd	Capital	46,300