

NHSGG&C
Over £25,000 Payments
April 17

Date Paid	Supplier	Ac Summary	Amount
03/04/2017	Abbott Laboratories Ltd	Paramedical Supplies	1,672,193
03/04/2017	Central Medical Supplies Ltd	Capital	27,460
03/04/2017	Cp Plus Ltd	Admin Supplies	62,535
07/04/2017	University Of Glasgow	Payment to Outside Organisations	101,208
07/04/2017	Celgene Ltd	Pharmacy Supplies	121,675
07/04/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	132,590
07/04/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	117,043
07/04/2017	Glasgow City Council	Payment to Outside Organisations	419,036
07/04/2017	Edf Energy	Utilities	839,238
07/04/2017	Olympus Keymed	Capital	132,418
07/04/2017	Adt Fire And Security	Capital	49,412
07/04/2017	Tps Healthcare Group	Pharmacy Supplies	128,037
07/04/2017	Haag Streit Uk Ltd	Capital	39,872
07/04/2017	Mce Scotland Ltd	Admin Supplies	58,314
07/04/2017	Quirepace Ltd	Capital	59,081
07/04/2017	Northgate Public Services Uk Ltd	Equipment Maint.	37,701
07/04/2017	Becton Dickinson Dispensing Uk Ltd	Capital	90,761
07/04/2017	Nhs Supply Chain	Health Board Purchases	259,949
07/04/2017	Fuji Photo Film (uk) Ltd	Capital	139,000
07/04/2017	Roche Products Ltd	Pharmacy Supplies	232,147
07/04/2017	Iron Mountain	Admin Supplies	51,524
07/04/2017	Draeger Medical Uk Ltd	Equipment Maint.	237,627
07/04/2017	East Dunbartonshire Council	Payment to Outside Organisations	1,704,225
07/04/2017	Pierre Fabre Ltd	Paramedical Supplies	131,259
07/04/2017	Mip (uk) Ltd	Admin Supplies	41,496
07/04/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	268,562
07/04/2017	Misco Uk Limited	Capital	587,225
07/04/2017	Soron Ltd	Capital	155,014
07/04/2017	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	121,122
07/04/2017	Brick And Steel Construction Co Limited	Admin Supplies	85,485
07/04/2017	Severn Healthcare Technologies Ltd	Capital	89,825
07/04/2017	Truedeal Building Services Ltd	Capital	33,085
07/04/2017	Apm Contracts Ltd	Capital	48,586
07/04/2017	Arps Limited	Capital	84,661
07/04/2017	Bk Ultrasound Uk Limited	Capital	69,100
07/04/2017	Bupa Care Homes	Payment to Outside Organisations	39,944
07/04/2017	Ecg Facilities Services	Capital	47,000
07/04/2017	Enviraz (scotland) Ltd	Capital	105,662
07/04/2017	Eumedita Sa	Pharmacy Supplies	36,648
07/04/2017	Gilead Sciences Ltd	Paramedical Supplies	55,496
07/04/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	30,546
07/04/2017	Hub West Scotland Limited	Admin Supplies	94,637
07/04/2017	Ge Medical Systems Limited	Equipment Maint.	600,611
07/04/2017	Janssen-cilag Ltd	Pharmacy Supplies	80,076
07/04/2017	Kier Construction Scotland	Capital	28,948
07/04/2017	Laing O'rourke	Capital	451,249
07/04/2017	Pacific Care Ltd	Rent	122,610
07/04/2017	East Renfrewshire Council	Payment to Outside Organisations	532,500
07/04/2017	Renfrewshire Council	Payment to Outside Organisations	1,406,021
07/04/2017	Revive Ms Support	Payment to Outside Organisations	108,018
07/04/2017	Stobhill Healthcare Facilities Limited	PFI - Payment	212,115

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07/04/2017	Town Hospitals (southern General) Ltd	PFI - Payment	155,744
07/04/2017	Nm Groundworks Ltd	Capital	35,160
07/04/2017	Smartway Pharmaceuticals Ltd	Pharmacy Supplies	27,900
07/04/2017	Andel Limited	Payment to Outside Organisations	176,385
07/04/2017	Rmf Health Limited	Capital	214,692
07/04/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	109,235
07/04/2017	Mindray Uk Ltd	Capital	57,255
07/04/2017	Capita Business Services Ltd - Swan	Capital	70,433
07/04/2017	Global Language Services Ltd	Admin Supplies	40,312
07/04/2017	Mpmh Construction Ltd	Capital	143,263
11/04/2017	University Of Glasgow	Payment to Outside Organisations	371,161
11/04/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,804
11/04/2017	Cb Richard Ellis Ltd	Rent	121,844
11/04/2017	Glasgow City Council	Rates	23,043,361
11/04/2017	Varian Medical Systems Uk Ltd	Equipment Maint.	50,000
11/04/2017	Schneider Electric Limited	Capital	66,354
11/04/2017	Voice Technologies Ltd	Capital	167,898
11/04/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	56,405
11/04/2017	Retinue Solutions Ltd	Salaries	129,778
11/04/2017	Roche Products Ltd	Pharmacy Supplies	68,064
11/04/2017	Genzyme Therapeutics	Pharmacy Supplies	35,225
11/04/2017	Veolia Energy And Utility Services Uk Plc	Utilities	38,323
11/04/2017	Inverclyde Council	Payment to Outside Organisations	220,000
11/04/2017	Visibility	Payment to Outside Organisations	27,816
11/04/2017	Inomed Uk Limited	Capital	51,221
11/04/2017	Capita Business Services Ltd - Swan	Capital	1,217,271
12/04/2017	Advocacy Project	Payment to Outside Organisations	186,000
13/04/2017	Celgene Ltd	Pharmacy Supplies	53,913
13/04/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	66,984
13/04/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	63,839
13/04/2017	Glasgow City Council	Payment to Outside Organisations	19,473,130
13/04/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	190,591
13/04/2017	Sense Scotland	Payment to Outside Organisations	42,612
13/04/2017	Roche Products Ltd	Pharmacy Supplies	175,483
13/04/2017	Trustmarque Solutions Ltd	Capital	132,885
13/04/2017	Cordia (services) Llp	Payment to Outside Organisations	132,008
13/04/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	92,216
13/04/2017	Bayer Plc	Paramedical Supplies	65,550
13/04/2017	Softcat Limited	Equipment Maint.	107,706
13/04/2017	Taylor + Fraser Ltd	Admin Supplies	627,585
13/04/2017	Brookfield Multiplex Construction Europe Ltd	Capital	723,732
13/04/2017	Enviraz (scotland) Ltd	Capital	146,900
13/04/2017	Eumedica Sa	Pharmacy Supplies	36,648
13/04/2017	Intersystems	Capital	97,610
13/04/2017	Janssen-cilag Ltd	Pharmacy Supplies	34,134
13/04/2017	Laing O'rourke	Capital	430,355
13/04/2017	Nightingales Nursery	Payment to Outside Organisations	53,821
13/04/2017	Hermes Medical Solutions Limited	Equipment Maint.	47,720
13/04/2017	Renfrewshire Council	Rates	1,451,514
13/04/2017	Nm Groundworks Ltd	Capital	37,400
13/04/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	80,132

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13/04/2017	Healthcare At Home Limited	Pharmacy Supplies	37,800
18/04/2017	Forth Valley Nhs Board	Health Board Purchases	63,613
18/04/2017	Ricoh Uk Limited	Capital	128,799
18/04/2017	Hmrc	Payment of Income Tax/NI	32,569,060
18/04/2017	Sca Hp Uk Ltd	Payment to Outside Organisations	80,107
18/04/2017	Northgate Public Services Uk Ltd	Equipment Maint.	49,107
18/04/2017	Goldcrest Furnishings Contracts Ltd	Capital	87,670
18/04/2017	Total Gas + Power	Utilities	337,967
18/04/2017	Scottish Ambulance Service	Capital	91,742
18/04/2017	Nhs Lanarkshire	Health Board Purchases	268,309
18/04/2017	Nhs National Services Scotland	Health Board Purchases	449,549
18/04/2017	Nhs Lothian	Health Board Purchases	335,859
18/04/2017	Apcoa Parking Uk Ltd	Admin Supplies	186,713
18/04/2017	Inverclyde Council (**rates Only**)	Rates	1,457,181
18/04/2017	Nhs 24	Rent	31,429
18/04/2017	Renfrewshire Council	Rates	380,562
18/04/2017	Tayside Nhs Board	Health Board Purchases	115,217
18/04/2017	Kck Contracts	Capital	36,410
19/04/2017	Superannuation Payment	Superannuation	21,912,831
19/04/2017	PTC Therapeutics	Pharmacy Supplies	59,249
20/04/2017	Inland Revenue	Payment of Income Tax/NI	25,059
20/04/2017	Mearns Kirk House	Rent	125,297
21/04/2017	University Of Glasgow	Payment to Outside Organisations	1,125,767
21/04/2017	Celgene Ltd	Pharmacy Supplies	50,459
21/04/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	106,313
21/04/2017	Glasgow City Council	Payment to Outside Organisations	28,798
21/04/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	191,979
21/04/2017	Hc Life Ltd	Paramedical Supplies	103,365
21/04/2017	Retinue Solutions Ltd	Salaries	94,162
21/04/2017	Merck Sharp And Dohme	Payment to Outside Organisations	26,890
21/04/2017	Quirepace Ltd	Capital	61,607
21/04/2017	Nhs Supply Chain	Health Board Purchases	56,518
21/04/2017	Roche Products Ltd	Pharmacy Supplies	82,210
21/04/2017	University Of Aberdeen	Rent	34,279
21/04/2017	Csl Behring Uk Ltd	Paramedical Supplies	38,400
21/04/2017	West Dunbartonshire Council	Rates	567,522
21/04/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	270,128
21/04/2017	Healthcare Environmental Services Ltd	Admin Supplies	25,592
21/04/2017	Hitachi Medical Systems Uk Ltd	Capital	480,000
21/04/2017	Bayer Plc	Paramedical Supplies	458,850
21/04/2017	Culture And Sport Glasgow	Payment to Outside Organisations	60,000
21/04/2017	Apm Contracts Ltd	Capital	66,445
21/04/2017	Bupa Care Homes	Payment to Outside Organisations	275,595
21/04/2017	Cbre	Rent	25,946
21/04/2017	Citybuilding	Capital	39,735
21/04/2017	Evolution Homecare Services Ltd	Pharmacy Supplies	28,267
21/04/2017	Inverclyde Council	Payment to Outside Organisations	35,472
21/04/2017	Kier Construction Scotland	Capital	1,644,750
21/04/2017	Laing O'rourke	Capital	177,551
21/04/2017	Lifelink	Payment to Outside Organisations	25,000
21/04/2017	Northumberland Tyne And Wear Nhs Trust	Health Board Purchases	41,216

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21/04/2017	Renfrewshire Council	Payment to Outside Organisations	61,114
21/04/2017	Town Hospitals (southern General) Ltd	PFI - Payment	313,171
21/04/2017	Vertex Pharmaceuticals (europe) Ltd	Pharmacy Supplies	70,200
21/04/2017	Pharmaxo Pharmacy Services Limited	Pharmacy Supplies	30,329
21/04/2017	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	191,998
21/04/2017	Healthcare At Home Limited	Pharmacy Supplies	29,580
25/04/2017	University Of Glasgow	Payment to Outside Organisations	30,999
25/04/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	59,612
25/04/2017	Edmundson Electrical Ltd	Capital	37,573
25/04/2017	Honeywell Control Systems Ltd	Admin Supplies	82,030
25/04/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	66,306
25/04/2017	Brainlab Ltd	Capital	37,100
25/04/2017	Retinue Solutions Ltd	Salaries	207,208
25/04/2017	Fideliti Vouchers Scheme	Payment to Outside Organisations	360,759
25/04/2017	L H Project Limited	PFI - Payment	175,855
25/04/2017	Roche Products Ltd	Pharmacy Supplies	110,571
25/04/2017	Trustmarque Solutions Ltd	Capital	31,850
25/04/2017	West Dunbartonshire Council	Rates	181,302
25/04/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	207,706
25/04/2017	Healthcare Environmental Services Ltd	Admin Supplies	140,488
25/04/2017	Edmundson Walsall	Capital	27,677
25/04/2017	Glasgow Healthcare Facilities Limited	PFI - Payment	2,147,643
25/04/2017	Dovetail Enterprises	Capital	33,807
25/04/2017	Kier Construction Scotland	Capital	2,214,542
25/04/2017	Msf Div1	Payment to Outside Organisations	42,342
25/04/2017	East Renfrewshire Council	Payment to Outside Organisations	482,684
25/04/2017	Renfrewshire Council	Payment to Outside Organisations	39,190
25/04/2017	Unison	Payment to Outside Organisations	391,336
25/04/2017	Gva Grimley Ltd Re Caledonian Heritable Ltd	Rent	28,320
25/04/2017	Healthcare At Home Limited	Pharmacy Supplies	135,600
25/04/2017	Northern Asbestos Limited	Capital	90,000
26/04/2017	Varian Medical Systems Uk Ltd	Equipment Maint.	1,945,683
26/04/2017	Ptc Therapeutics Ltd	Pharmacy Supplies	59,249
28/04/2017	University Of Glasgow	Payment to Outside Organisations	25,137
28/04/2017	Celgene Ltd	Pharmacy Supplies	148,817
28/04/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	100,552
28/04/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	246,069
28/04/2017	Glasgow City Council	Payment to Outside Organisations	1,128,081
28/04/2017	Edmundson Electrical Ltd	Capital	60,975
28/04/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	712,643
28/04/2017	Retinue Solutions Ltd	Salaries	143,069
28/04/2017	Northgate Public Services Uk Ltd	Equipment Maint.	38,028
28/04/2017	Roche Products Ltd	Pharmacy Supplies	45,747
28/04/2017	Alloga Uk Ltd	Pharmacy Supplies	26,469
28/04/2017	West Dunbartonshire Council	Payment to Outside Organisations	724,071
28/04/2017	Genzyme Therapeutics	Pharmacy Supplies	35,225
28/04/2017	Mip (uk) Ltd	Admin Supplies	25,933
28/04/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	117,021
28/04/2017	Bayer Plc	Paramedical Supplies	65,550
28/04/2017	Magnus Electrical Services Ltd	Capital	44,394
28/04/2017	Culture And Sport Glasgow	Payment to Outside Organisations	109,047

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28/04/2017	Taylor + Fraser Ltd	Admin Supplies	228,721
28/04/2017	Eumedica Sa	Pharmacy Supplies	36,648
28/04/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	936,942
28/04/2017	Ge Medical Systems Limited	Equipment Maint.	267,897
28/04/2017	Janssen-cilag Ltd	Pharmacy Supplies	49,057
28/04/2017	Orion Health Ltd	Capital	94,507
28/04/2017	Renfrewshire Council	Payment to Outside Organisations	4,440,590
28/04/2017	Dpg Plus	Admin Supplies	37,806
28/04/2017	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
28/04/2017	Gva Grimley Ltd Re Caledonian Heritable Ltd	Rent	40,000
28/04/2017	Rmf Health Limited	Capital	34,342
28/04/2017	Bridgeall	Capital	61,816
28/04/2017	Toshiba Medical Systems Ltd	Equipment Maint.	28,590
28/04/2017	Ivf Group Ltd	Capital	48,859