

NHSGG&C
Over £25,000 Payments
May 17

Date Paid	Supplier	Ac Summary	Amount
02/05/2017	Csl Behring Uk Ltd	Paramedical Supplies	26,075
02/05/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,348
02/05/2017	Kier Construction Scotland	Capital	84,610
02/05/2017	Kier Scotland	Capital	30,119
02/05/2017	Ross Hall Hospital	Payment to Outside Organisations	41,042
02/05/2017	Hospital Ambulance Car Service	Admin Supplies	87,986
05/05/2017	Abbott Laboratories Ltd	Paramedical Supplies	2,218,499
05/05/2017	Celgene Ltd	Pharmacy Supplies	81,945
05/05/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	110,500
05/05/2017	Bt Onebill	Utilities	157,686
05/05/2017	Haag Streit Uk Ltd	Capital	30,892
05/05/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	603,804
05/05/2017	Nhs Supply Chain	Health Board Purchases	84,153
05/05/2017	Roche Products Ltd	Pharmacy Supplies	219,094
05/05/2017	Genzyme Therapeutics	Pharmacy Supplies	112,720
05/05/2017	Bayer Plc	Paramedical Supplies	65,550
05/05/2017	Apcoa Parking Uk Ltd	Admin Supplies	93,357
05/05/2017	Eumedita Sa	Pharmacy Supplies	40,720
05/05/2017	Gilead Sciences Ltd	Paramedical Supplies	106,589
05/05/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	82,222
05/05/2017	Janssen-cilag Ltd	Pharmacy Supplies	52,906
05/05/2017	Hermes Medical Solutions Limited	Equipment Maint.	64,260
05/05/2017	Pacific Care Ltd	Rent	122,610
05/05/2017	East Renfrewshire Council	Payment to Outside Organisations	724,387
05/05/2017	Swisslog (uk) Limited	Admin Supplies	30,000
05/05/2017	Andel Limited	Payment to Outside Organisations	100,000
05/05/2017	Rmf Health Limited	Capital	219,291
05/05/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	78,672
05/05/2017	Bath Asu	Pharmacy Supplies	30,181
05/05/2017	Central Purchases	Admin Supplies	89,108
05/05/2017	Biffa Waste Services Ltd	Admin Supplies	78,132
05/05/2017	Newmaw Medical Ltd	Capital	25,356
05/05/2017	Advanced Health And Care	Equipment Maint.	31,884
05/05/2017	Child Brain Injury Trust	Payment to Outside Organisations	27,700
05/05/2017	Learnpro	Equipment Maint.	48,000
05/05/2017	Old Mill Studios	Rent	92,530
05/05/2017	Old Rutherglen Road Ltd	Rent	39,250
05/05/2017	University Of The West Of Scotland	Payment to Outside Organisations	27,200
09/05/2017	Bt Onebill	Utilities	760,051
09/05/2017	Alcon Eye Care Ltd	Paramedical Supplies	35,293
09/05/2017	Edmundson Electrical Ltd	Capital	33,015
09/05/2017	Hmrc	Payment of Income Tax/NI	41,607
09/05/2017	Retinue Solutions Ltd	Salaries	113,745
09/05/2017	Nhs Supply Chain	Health Board Purchases	49,699
09/05/2017	Cp Plus Ltd	Admin Supplies	99,206
09/05/2017	Veolia Energy And Utility Services Uk Plc	Utilities	27,196
09/05/2017	Capita Business Services Ltd - Swan	Capital	560,268
09/05/2017	Healthcare At Home Limited	Pharmacy Supplies	53,704
09/05/2017	Inverclyde Community Care Forum	Payment to Outside Organisations	44,276
09/05/2017	Sli Ignis Uk Property Fund	Rent	53,923
09/05/2017	Kck Contracts Limited	Capital	42,445

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09/05/2017	Forest Fuels Limited	Utilities	99,266
09/05/2017	East Renfrewshire Culture + Leisure Ltd	Payment to Outside Organisations	50,000
12/05/2017	University Of Glasgow	Payment to Outside Organisations	47,410
12/05/2017	Stryker Uk Ltd	Equipment Maint.	54,453
12/05/2017	Baxter Healthcare Ltd	Pharmacy Supplies	34,913
12/05/2017	Celgene Ltd	Pharmacy Supplies	183,298
12/05/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	152,772
12/05/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	52,078
12/05/2017	Glasgow City Council	Payment to Outside Organisations	8,320,000
12/05/2017	Depuy Synthes Ltd	Capital	75,424
12/05/2017	Olympus Keymed	Capital	1,616,302
12/05/2017	Hmrc	Payment of Income Tax/NI	41,779
12/05/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	554,499
12/05/2017	Hc Life Ltd	Paramedical Supplies	82,445
12/05/2017	Retinue Solutions Ltd	Salaries	201,909
12/05/2017	Roche Products Ltd	Pharmacy Supplies	130,298
12/05/2017	West Dunbartonshire Council	Payment to Outside Organisations	146,148
12/05/2017	Cordia (services) Llp	Payment to Outside Organisations	47,645
12/05/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	184,631
12/05/2017	Bayer Plc	Paramedical Supplies	65,550
12/05/2017	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	55,217
12/05/2017	Brookfield Multiplex Construction Europe Ltd	Capital	332,154
12/05/2017	Eumedita Sa	Pharmacy Supplies	42,756
12/05/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	72,356
12/05/2017	Inverclyde Council	Payment to Outside Organisations	112,977
12/05/2017	Janssen-cilag Ltd	Pharmacy Supplies	34,019
12/05/2017	Renfrewshire Council	Rates	298,580
12/05/2017	Stobhill Healthcare Facilities Limited	PFI - Payment	210,901
12/05/2017	Nm Groundworks Ltd	Capital	39,987
12/05/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	29,619
12/05/2017	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	213,213
12/05/2017	Healthcare At Home Limited	Pharmacy Supplies	78,854
12/05/2017	Biffa Waste Services Ltd	Admin Supplies	72,037
12/05/2017	Cis Oncology Ltd	Capital	28,072
12/05/2017	Scottish Care Commercial	Payment to Outside Organisations	40,000
12/05/2017	Hc One Limited	Payment to Outside Organisations	129,784
12/05/2017	Lloyds Pharmacy	Payment to Outside Organisations	115,530
12/05/2017	Orange Payment Processing	Capital	142,674
12/05/2017	Elgin Health (gartnavel) Ltd	PFI - Payment	224,355
12/05/2017	Samh	Payment to Outside Organisations	29,000
12/05/2017	Daisy It Managed Services Limited	Admin Supplies	118,501
12/05/2017	Barchester Healthcare	Payment to Outside Organisations	166,865
12/05/2017	Hrm Scotland Ltd	Capital	41,345
16/05/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	94,343
16/05/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	55,368
16/05/2017	Healthcare At Home Limited	Pharmacy Supplies	114,995
17/05/2017	Hmrc	Payment of Income Tax/NI	34,373,597
19/05/2017	University Of Glasgow	Payment to Outside Organisations	27,467
19/05/2017	Forth Valley Nhs Board	Health Board Purchases	95,884
19/05/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	102,856
19/05/2017	Glasgow City Council	Payment to Outside Organisations	106,571

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19/05/2017	Varian Medical Systems Uk Ltd	Equipment Maint.	65,075
19/05/2017	Med Imaging Healthcare Ltd	Capital	29,625
19/05/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	49,300
19/05/2017	Superannuation Payment	Superannuation	22,508,589
19/05/2017	Roche Products Ltd	Pharmacy Supplies	276,811
19/05/2017	Cordia (services) Llp	Payment to Outside Organisations	313,488
19/05/2017	Genzyme Therapeutics	Pharmacy Supplies	35,225
19/05/2017	Total Gas + Power	Utilities	349,641
19/05/2017	Healthcare Environmental Services Ltd	Admin Supplies	151,281
19/05/2017	Nhs Lanarkshire	Health Board Purchases	31,087
19/05/2017	Nhs National Services Scotland	Health Board Purchases	1,276,274
19/05/2017	Nhs Lothian	Health Board Purchases	675,908
19/05/2017	Edmundson Walsall	Capital	84,859
19/05/2017	Enviraz (scotland) Ltd	Capital	56,902
19/05/2017	Gilead Sciences Ltd	Paramedical Supplies	89,632
19/05/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	82,765
19/05/2017	Glasgow Healthcare Facilities Limited	PFI - Payment	2,124,304
19/05/2017	Janssen-cilag Ltd	Pharmacy Supplies	34,461
19/05/2017	Laing O'rourke	Capital	262,300
19/05/2017	East Renfrewshire Council	Payment to Outside Organisations	53,273
19/05/2017	Tayside Nhs Board	Health Board Purchases	97,294
19/05/2017	Town Hospitals (southern General) Ltd	PFI - Payment	321,266
19/05/2017	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
19/05/2017	Rmf Health Limited	Capital	393,759
19/05/2017	Toshiba Medical Systems Ltd	Equipment Maint.	528,000
19/05/2017	Medical Imaging Systems Ltd	Capital	176,000
19/05/2017	Nhs Ayrshire And Arran	Health Board Purchases	26,000
19/05/2017	Golden Jubilee National Hospital	Health Board Purchases	5,338,770
19/05/2017	Gva Grimley	Payment to Outside Organisations	28,190
19/05/2017	Hamilton Sales & Service Uk Ltd	Equipment Maint.	27,472
19/05/2017	Medical Imaging Consultancy Limited	Equipment Maint.	54,114
19/05/2017	Welcome Estate Ltd	Rent	64,220
19/05/2017	Holt Doctors Ltd	Salaries	66,485
19/05/2017	Mylan Uk Healthcare Limited	Pharmacy Supplies	45,510
22/05/2017	Inland Revenue	Payment of Income Tax/NI	25,059
22/05/2017	Mearns Kirk House	Rent	125,297
22/05/2017	L H Project Limited	PFI - Payment	351,710
23/05/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	43,895
23/05/2017	Becton Dickinson Dispensing Uk Ltd	Capital	71,491
23/05/2017	Roche Products Ltd	Pharmacy Supplies	117,284
23/05/2017	Genzyme Therapeutics	Pharmacy Supplies	35,225
23/05/2017	Gilead Sciences Ltd	Paramedical Supplies	36,694
23/05/2017	Ge Medical Systems Limited	Equipment Maint.	827,472
23/05/2017	Janssen-cilag Ltd	Pharmacy Supplies	94,114
23/05/2017	Kier Construction Scotland	Capital	283,710
23/05/2017	Healthcare At Home Limited	Pharmacy Supplies	135,600
23/05/2017	Datix Ltd	Equipment Maint.	48,804
23/05/2017	Vodafone Corporate Ltd	Utilities	30,358
23/05/2017	The David Elder Medical Practice	Payment to Outside Organisations	34,000
23/05/2017	Lift Maintenance Limited	Admin Supplies	49,650
25/05/2017	Fideliti Vouchers Scheme	Payment to Outside Organisations	365,146

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26/05/2017	University Of Glasgow	Payment to Outside Organisations	361,282
26/05/2017	Abbott Laboratories Ltd	Paramedical Supplies	811,243
26/05/2017	Celgene Ltd	Pharmacy Supplies	230,871
26/05/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	188,621
26/05/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	64,081
26/05/2017	Edf Energy	Utilities	848,384
26/05/2017	Olympus Keymed	Capital	39,052
26/05/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	107,428
26/05/2017	Nhs Supply Chain	Health Board Purchases	50,946
26/05/2017	Roche Products Ltd	Pharmacy Supplies	49,482
26/05/2017	Csl Behring Uk Ltd	Paramedical Supplies	38,400
26/05/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	224,368
26/05/2017	Bayer Plc	Paramedical Supplies	131,100
26/05/2017	Lifelink	Payment to Outside Organisations	60,800
26/05/2017	Renfrewshire Council	Rates	44,280
26/05/2017	Nm Groundworks Ltd	Capital	37,445
26/05/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	133,241
26/05/2017	Healthcare At Home Limited	Pharmacy Supplies	37,800
26/05/2017	Global Language Services Ltd	Admin Supplies	38,371
26/05/2017	Northern Asbestos Limited	Capital	91,673
26/05/2017	Mercian Surgical Supply Co Ltd	Capital	81,758
26/05/2017	Four Seasons Health Care (scotland) Ltd	Payment to Outside Organisations	57,912
26/05/2017	Hc One Limited	Payment to Outside Organisations	129,784
26/05/2017	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	67,390
26/05/2017	Ross Hall Hospital	Payment to Outside Organisations	46,135
26/05/2017	University Of Strathclyde	Payment to Outside Organisations	154,373
26/05/2017	Barchester Healthcare	Payment to Outside Organisations	172,427
26/05/2017	Hepburn Fabrication Services	Capital	70,535
26/05/2017	Hospital Ambulance Car Service	Admin Supplies	40,246
29/05/2017	Lincor Solutions Ltd	Capital	87,000
30/05/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	119,271
30/05/2017	Nhs Supply Chain	Health Board Purchases	42,074
30/05/2017	Roche Products Ltd	Pharmacy Supplies	172,247
30/05/2017	Gilead Sciences Ltd	Paramedical Supplies	59,132
30/05/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	945,936
30/05/2017	Healthcare At Home Limited	Pharmacy Supplies	37,800
30/05/2017	Boilertec (scotland) Ltd	Capital	27,223
30/05/2017	Audit Scotland	Admin Supplies	137,196
30/05/2017	Voluntary Action Fund	Payment to Outside Organisations	209,000
31/05/2017	Kier Construction Scotland	Capital	243,057