

NHSGG&C
Over £25,000 Payments
June 17

Date Paid	Supplier	Ac Summary	Amount
02/06/2017	University Of Glasgow	Payment to Outside Organisations	105,752
02/06/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	53,276
02/06/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	52,394
02/06/2017	Haemonetics Ltd	Equipment Maint.	36,810
02/06/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	273,853
02/06/2017	Retinue Solutions Ltd	Salaries	266,500
02/06/2017	Roche Products Ltd	Pharmacy Supplies	99,153
02/06/2017	Cordia (services) Llp	Payment to Outside Organisations	79,908
02/06/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	445,488
02/06/2017	Bayer Plc	Paramedical Supplies	131,100
02/06/2017	Cp Plus Ltd	Admin Supplies	49,603
02/06/2017	Eumedica Sa	Pharmacy Supplies	101,800
02/06/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,213
02/06/2017	Global Language Services Ltd	Admin Supplies	52,799
02/06/2017	Elgin Health (gartnavel) Ltd	PFI - Payment	224,355
02/06/2017	Department Of Energy And Climate Change	Utilities	1,474,910
02/06/2017	Origio Ltd	Capital	39,059
05/06/2017	Central Purchases	Admin Supplies	76,623
05/06/2017	Amas Ltd	Rent	238,650
06/06/2017	University Of Glasgow	Payment to Outside Organisations	101,372
06/06/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	32,800
06/06/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	59,640
06/06/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	178,536
06/06/2017	Retinue Solutions Ltd	Salaries	157,526
06/06/2017	Nhs Supply Chain	Health Board Purchases	65,541
06/06/2017	Brookfield Multiplex Construction Europe Ltd	Capital	184,224
06/06/2017	Bupa Care Homes	Payment to Outside Organisations	199,787
06/06/2017	Gilead Sciences Ltd	Paramedical Supplies	40,305
06/06/2017	Janssen-cilag Ltd	Pharmacy Supplies	73,701
06/06/2017	Kier Construction Scotland	Capital	156,438
06/06/2017	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	195,354
06/06/2017	Healthcare At Home Limited	Pharmacy Supplies	56,500
06/06/2017	In Practice Systems Limited	Equipment Maint.	128,130
06/06/2017	Bluefin Insurance Services Ltd	Admin Supplies	859,833
09/06/2017	Alcura Uk Ltd	Pharmacy Supplies	38,437
09/06/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	228,626
09/06/2017	Glasgow City Council	Payment to Outside Organisations	94,200
09/06/2017	Roche Products Ltd	Pharmacy Supplies	128,455
09/06/2017	Cordia (services) Llp	Payment to Outside Organisations	102,501
09/06/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	41,824
09/06/2017	Bayer Plc	Paramedical Supplies	65,550
09/06/2017	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	54,738
09/06/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	31,580
09/06/2017	Kier Construction Scotland	Capital	281,174
09/06/2017	Laing O'rourke	Capital	57,441
09/06/2017	Lifelink	Payment to Outside Organisations	50,875
09/06/2017	Stobhill Healthcare Facilities Limited	PFI - Payment	217,931
09/06/2017	Mpmh Construction Ltd	Capital	119,605
09/06/2017	Lloyds Pharmacy	Payment to Outside Organisations	163,635
09/06/2017	Micronclean Ltd	Admin Supplies	88,344
09/06/2017	Deafblind Scotland	Payment to Outside Organisations	69,076

NHSGG&C
Over £25,000 Payments
June 17

Date Paid	Supplier	Ac Summary	Amount
13/06/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	146,963
13/06/2017	Edf Energy	Utilities	940,602
13/06/2017	Varian Medical Systems Uk Ltd	Equipment Maint.	252,635
13/06/2017	Mawdsleys - Brook And Co Ltd	Pharmacy Supplies	99,850
13/06/2017	Retinue Solutions Ltd	Salaries	387,793
13/06/2017	Fuji Photo Film (uk) Ltd	Capital	25,299
13/06/2017	Trustmarque Solutions Ltd	Capital	586,637
13/06/2017	Cordia (services) Llp	Payment to Outside Organisations	93,469
13/06/2017	Bayer Plc	Paramedical Supplies	65,550
13/06/2017	Brookfield Multiplex Construction Europe Ltd	Capital	199,064
13/06/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,089
13/06/2017	Kier Construction Scotland	Capital	70,852
13/06/2017	Renfrewshire Council	Payment to Outside Organisations	2,812,042
13/06/2017	Bath Asu	Pharmacy Supplies	26,554
13/06/2017	Healthcare At Home Limited	Pharmacy Supplies	35,687
13/06/2017	Pricewaterhousecoopers Llp	Admin Supplies	131,751
13/06/2017	Emis	Capital	1,042,584
13/06/2017	Circles Network	Payment to Outside Organisations	38,006
13/06/2017	Waverley Care Edinburgh	Payment to Outside Organisations	26,250
15/06/2017	Hmrc	Payment of Income Tax/NI	33,833,901
16/06/2017	Celgene Ltd	Pharmacy Supplies	167,137
16/06/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	99,534
16/06/2017	Glasgow City Council	Payment to Outside Organisations	3,000,000
16/06/2017	Csc Computer Sciences Ltd	Equipment Maint.	27,380
16/06/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	269,337
16/06/2017	Nhs Supply Chain	Health Board Purchases	35,548
16/06/2017	Roche Products Ltd	Pharmacy Supplies	109,473
16/06/2017	Total Gas + Power	Utilities	290,201
16/06/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	226,990
16/06/2017	Healthcare Environmental Services Ltd	Admin Supplies	155,616
16/06/2017	Apcoa Parking Uk Ltd	Admin Supplies	93,357
16/06/2017	Veolia Energy And Utility Services Uk Plc	Utilities	25,421
16/06/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,024
16/06/2017	Ge Medical Systems Limited	Equipment Maint.	780,009
16/06/2017	Janssen-cilag Ltd	Pharmacy Supplies	35,742
16/06/2017	Lifelink	Payment to Outside Organisations	57,575
16/06/2017	Renfrewshire Council	Payment to Outside Organisations	28,000
16/06/2017	Swisslog (uk) Limited	Admin Supplies	30,000
16/06/2017	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
16/06/2017	Rmf Health Limited	Capital	646,583
16/06/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	158,981
16/06/2017	Northern Asbestos Limited	Capital	75,000
16/06/2017	Medical Imaging Systems Ltd	Capital	32,000
16/06/2017	Four Seasons Health Care (scotland) Ltd	Payment to Outside Organisations	25,862
16/06/2017	Emis	Capital	648,358
16/06/2017	Robertson Dawn Health	Capital	113,995
16/06/2017	David H Allan	Admin Supplies	35,102
16/06/2017	Fujifilm Sonosite Ltd	Capital	34,398
16/06/2017	Broxap Ltd	Capital	124,018
16/06/2017	Bluefin Insurance Services Ltd	Admin Supplies	35,381
16/06/2017	Carestream Health	Payment to Outside Organisations	442,971

NHSGG&C
Over £25,000 Payments
June 17

Date Paid	Supplier	Ac Summary	Amount
16/06/2017	Waverley Care Edinburgh	Payment to Outside Organisations	31,250
16/06/2017	Slimming World	Payment to Outside Organisations	47,966
19/06/2017	Inland Revenue	Payment of Income Tax/NI	25,686
19/06/2017	Mearns Kirk House	Rent	128,432
19/06/2017	L H Project Limited	PFI - Payment	175,855
19/06/2017	SPPA	Superannuation	22,497,556
20/06/2017	Forth Valley Nhs Board	Health Board Purchases	44,751
20/06/2017	Glasgow City Council	Payment to Outside Organisations	2,131,750
20/06/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	857,038
20/06/2017	Roche Products Ltd	Pharmacy Supplies	106,001
20/06/2017	West Dunbartonshire Council	Payment to Outside Organisations	395,917
20/06/2017	East Dunbartonshire Council	Payment to Outside Organisations	30,257
20/06/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	76,799
20/06/2017	Nhs Lanarkshire	Health Board Purchases	1,183,938
20/06/2017	Nhs National Services Scotland	Health Board Purchases	844,835
20/06/2017	Nhs Lothian	Health Board Purchases	1,055,465
20/06/2017	Eumedita Sa	Pharmacy Supplies	223,960
20/06/2017	Gilead Sciences Ltd	Paramedical Supplies	28,469
20/06/2017	Tayside Nhs Board	Health Board Purchases	48,647
20/06/2017	Samh	Payment to Outside Organisations	29,000
20/06/2017	Agilent Technologies Uk Limited	Capital	26,632
20/06/2017	Dumfries And Galloway Health Board	Health Board Purchases	25,470
20/06/2017	Lumenis Uk Limited	Equipment Maint.	30,043
20/06/2017	Blue Spier International Ltd	Equipment Maint.	41,842
20/06/2017	Nhs Grampian	Health Board Purchases	60,824
20/06/2017	Marie Curie Hospice Glasgow	Payment to Outside Organisations	621,074
20/06/2017	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	530,279
20/06/2017	Baxalta Uk Limited	Pharmacy Supplies	32,205
20/06/2017	Alliance Medical Radiopharmacy Ltd	Paramedical Supplies	60,230
23/06/2017	University Of Glasgow	Payment to Outside Organisations	391,484
23/06/2017	Celgene Ltd	Pharmacy Supplies	80,241
23/06/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	120,711
23/06/2017	Bt Onebill	Utilities	92,849
23/06/2017	Cb Richard Ellis Ltd	Rent	119,375
23/06/2017	Johnson + Johnson Medical Ltd	Paramedical Supplies	28,666
23/06/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	241,250
23/06/2017	Retinue Solutions Ltd	Salaries	189,320
23/06/2017	Roche Products Ltd	Pharmacy Supplies	159,972
23/06/2017	Cordia (services) Llp	Payment to Outside Organisations	222,368
23/06/2017	Bayer Plc	Paramedical Supplies	137,504
23/06/2017	Brick And Steel Construction Co Limited	Admin Supplies	96,397
23/06/2017	Bupa Care Homes	Payment to Outside Organisations	244,838
23/06/2017	Enviraz (scotland) Ltd	Capital	26,865
23/06/2017	Eumedita Sa	Pharmacy Supplies	36,648
23/06/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,301
23/06/2017	Glasgow Healthcare Facilities Limited	PFI - Payment	2,133,961
23/06/2017	Janssen-cilag Ltd	Pharmacy Supplies	31,437
23/06/2017	Pacific Care Ltd	Rent	122,610
23/06/2017	Nm Groundworks Ltd	Capital	41,115
23/06/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	44,213
23/06/2017	Bath Asu	Pharmacy Supplies	37,347

NHSGG&C
Over £25,000 Payments
June 17

Date Paid	Supplier	Ac Summary	Amount
23/06/2017	Healthcare At Home Limited	Pharmacy Supplies	165,527
23/06/2017	Biffa Waste Services Ltd	Admin Supplies	76,459
23/06/2017	Hc One Limited	Payment to Outside Organisations	129,784
23/06/2017	Kck Contracts Limited	Capital	26,430
23/06/2017	Mylan Uk Healthcare Limited	Pharmacy Supplies	45,510
23/06/2017	Glasgow Caledonian University	Payment to Outside Organisations	54,000
23/06/2017	Accord Hospice	Payment to Outside Organisations	328,494
23/06/2017	Community Transport Glasgow	Payment to Outside Organisations	52,610
23/06/2017	Northgate Arinso Uk Limited	Equipment Maint.	35,560
23/06/2017	St Vincent's Hospice	Payment to Outside Organisations	280,077
27/06/2017	Alcura Uk Ltd	Pharmacy Supplies	27,760
27/06/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	42,031
27/06/2017	Nhs Supply Chain	Health Board Purchases	79,034
27/06/2017	Trustmarque Solutions Ltd	Capital	213,200
27/06/2017	Bupa Care Homes	Payment to Outside Organisations	193,343
27/06/2017	Laing O'rourke	Capital	204,773
27/06/2017	Mercian Surgical Supply Co Ltd	Capital	36,600
27/06/2017	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	35,153
27/06/2017	Ross Hall Hospital	Payment to Outside Organisations	66,780
27/06/2017	Hrm Scotland Ltd	Capital	38,700
27/06/2017	Chest Heart And Stroke Scotland	Payment to Outside Organisations	59,550
27/06/2017	Ardgowan Hospice	Payment to Outside Organisations	323,100
29/06/2017	Fideliti Vouchers Scheme	Payment to Outside Organisations	354,871
30/06/2017	Medtronic Ltd	Paramedical Supplies	118,000
30/06/2017	Celgene Ltd	Pharmacy Supplies	73,535
30/06/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	26,293
30/06/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	166,520
30/06/2017	Glasgow City Council	Payment to Outside Organisations	19,473,435
30/06/2017	Ossur Uk	Paramedical Supplies	28,581
30/06/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	96,408
30/06/2017	Retinue Solutions Ltd	Salaries	425,842
30/06/2017	Roche Products Ltd	Pharmacy Supplies	57,311
30/06/2017	Csl Behring Uk Ltd	Paramedical Supplies	38,400
30/06/2017	Genzyme Therapeutics	Pharmacy Supplies	133,855
30/06/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	280,532
30/06/2017	Healthcare Environmental Services Ltd	Admin Supplies	25,610
30/06/2017	Bayer Plc	Paramedical Supplies	65,550
30/06/2017	Culture And Sport Glasgow	Payment to Outside Organisations	59,951
30/06/2017	Apm Contracts Ltd	Capital	142,008
30/06/2017	Bupa Care Homes	Payment to Outside Organisations	163,451
30/06/2017	Gilead Sciences Ltd	Paramedical Supplies	73,244
30/06/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	950,560
30/06/2017	Kier Construction Scotland	Capital	45,766
30/06/2017	Laing O'rourke	Capital	216,250
30/06/2017	Capita Business Services Ltd - Swan	Capital	270,011
30/06/2017	Hospital Ambulance Car Service	Admin Supplies	41,645
30/06/2017	Bristol Myers	Payment to Outside Organisations	153,739
30/06/2017	St Margaret Of Scotland Hospice	Payment to Outside Organisations	770,381
30/06/2017	Hp Inc. Uk Limited	Capital	70,998