

NHSGG&C
Over £25,000 Payments
July 17

			89,100,208
Date Paid	Supplier	Ac Summary	Amount
04/07/2017	Retinue Solutions Ltd	Salaries	45,169
04/07/2017	Apcoa Parking Uk Ltd	Admin Supplies	93,357
04/07/2017	Genomic Health Uk Limited	Salaries	25,650
05/07/2017	Inland Revenue	Payment of Income Tax/NI	333,202
05/07/2017	Central Purchases	Admin Supplies	72,997
07/07/2017	University Of Glasgow	Payment to Outside Organisations	41,506
07/07/2017	Abbott Laboratories Ltd	Paramedical Supplies	1,975,506
07/07/2017	Celgene Ltd	Pharmacy Supplies	166,437
07/07/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	94,821
07/07/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	59,199
07/07/2017	Edf Energy	Utilities	902,592
07/07/2017	Talar-made Ltd	Paramedical Supplies	29,475
07/07/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	229,670
07/07/2017	Alloga Uk Ltd	Pharmacy Supplies	27,000
07/07/2017	Bayer Plc	Paramedical Supplies	110,305
07/07/2017	Truedeal Building Services Ltd	Capital	39,987
07/07/2017	Cbre	Rent	25,946
07/07/2017	Eumedita Sa	Pharmacy Supplies	25,450
07/07/2017	Evolution Homecare Services Ltd	Pharmacy Supplies	26,100
07/07/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	33,348
07/07/2017	Ge Medical Systems Limited	Equipment Maint.	105,411
07/07/2017	Lifelink	Payment to Outside Organisations	121,250
07/07/2017	Stobhill Healthcare Facilities Limited	PFI - Payment	210,744
07/07/2017	Swisslog (uk) Limited	Admin Supplies	52,685
07/07/2017	Town Hospitals (southern General) Ltd	PFI - Payment	317,624
07/07/2017	Rmf Health Limited	Capital	366,134
07/07/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	40,171
07/07/2017	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	35,153
07/07/2017	Elgin Health (gartnavel) Ltd	PFI - Payment	224,355
07/07/2017	Blackpool Teaching Hospitals Nhs Ft	Payment to Outside Organisations	30,197
07/07/2017	Thain Commercial	Paramedical Supplies	33,864
07/07/2017	A Burgoyne	Capital	62,503
07/07/2017	Reigart Contracts Ltd	Capital	39,450
10/07/2017	Advocacy Project	Payment to Outside Organisations	186,000
11/07/2017	Celgene Ltd	Pharmacy Supplies	55,422
11/07/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,654
11/07/2017	Ossur Uk	Paramedical Supplies	28,582
11/07/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	563,860
11/07/2017	Alloga Uk Ltd	Pharmacy Supplies	29,700
11/07/2017	Total Gas + Power	Utilities	222,046
11/07/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,377
11/07/2017	Renfrewshire Council	Payment to Outside Organisations	1,406,021
11/07/2017	Capita Business Services Ltd - Swan	Capital	69,619
11/07/2017	Healthcare At Home Limited	Pharmacy Supplies	102,047
11/07/2017	Mpmh Construction Ltd	Capital	41,357
11/07/2017	Barchester Healthcare	Payment to Outside Organisations	166,865
11/07/2017	Quartzelec Limited	Admin Supplies	29,615
14/07/2017	Celgene Ltd	Pharmacy Supplies	80,727
14/07/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	178,580
14/07/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,606

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14/07/2017	Glasgow City Council	Payment to Outside Organisations	8,320,000
14/07/2017	Csc Computer Sciences Ltd	Equipment Maint.	132,653
14/07/2017	Mawdsleys - Brook And Co Ltd	Pharmacy Supplies	27,285
14/07/2017	Hmrc	Payment of Income Tax/NI	33,681,281
14/07/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	156,948
14/07/2017	Retinue Solutions Ltd	Salaries	301,583
14/07/2017	Nhs Supply Chain	Health Board Purchases	115,100
14/07/2017	Roche Products Ltd	Pharmacy Supplies	341,835
14/07/2017	Csl Behring Uk Ltd	Paramedical Supplies	28,000
14/07/2017	Genzyme Therapeutics	Pharmacy Supplies	35,225
14/07/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	300,201
14/07/2017	Healthcare Environmental Services Ltd	Admin Supplies	156,720
14/07/2017	Bayer Plc	Paramedical Supplies	131,100
14/07/2017	Advocacy Project	Payment to Outside Organisations	62,000
14/07/2017	Cp Plus Ltd	Admin Supplies	49,603
14/07/2017	Gilead Sciences Ltd	Paramedical Supplies	76,321
14/07/2017	Janssen-cilag Ltd	Pharmacy Supplies	142,588
14/07/2017	Kier Construction Scotland	Capital	82,764
14/07/2017	Lifelink	Payment to Outside Organisations	25,000
14/07/2017	Msf Div1	Payment to Outside Organisations	41,883
14/07/2017	Unison	Payment to Outside Organisations	390,757
14/07/2017	Vertex Pharmaceuticals (europe) Ltd	Pharmacy Supplies	70,200
14/07/2017	Rmf Health Limited	Capital	539,891
14/07/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	60,524
14/07/2017	Healthcare At Home Limited	Pharmacy Supplies	128,629
14/07/2017	Advanced Health And Care	Equipment Maint.	33,343
14/07/2017	Hill Rom	Capital	322,963
14/07/2017	A Burgoyne	Capital	40,163
14/07/2017	East Dunbartonshire Initiative	Payment to Outside Organisations	46,650
14/07/2017	Community Safety Glasgow	Payment to Outside Organisations	173,945
17/07/2017	Inland Revenue	Payment of Income Tax/NI	25,686
17/07/2017	Mearnskirk House	Rent	128,432
18/07/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	117,035
18/07/2017	Glasgow City Council	Payment to Outside Organisations	49,590
18/07/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	140,679
18/07/2017	Nhs Supply Chain	Health Board Purchases	81,005
18/07/2017	Iron Mountain	Admin Supplies	28,444
18/07/2017	Cordia (services) Llp	Payment to Outside Organisations	209,535
18/07/2017	Nhs Lanarkshire	Health Board Purchases	573,469
18/07/2017	Nhs National Services Scotland	Health Board Purchases	918,922
18/07/2017	Nhs Lothian	Health Board Purchases	522,851
18/07/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,654
18/07/2017	Janssen-cilag Ltd	Pharmacy Supplies	57,628
18/07/2017	Lifelink	Payment to Outside Organisations	60,800
18/07/2017	Tayside Nhs Board	Health Board Purchases	47,539
18/07/2017	Healthcare At Home Limited	Pharmacy Supplies	45,200
18/07/2017	Nhs Ayrshire And Arran	Health Board Purchases	548,140
18/07/2017	Golden Jubilee National Hospital	Health Board Purchases	1,632,582
18/07/2017	Nhs Grampian	Health Board Purchases	30,412
19/07/2017	SPPA	Superannuation	22,277,463

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20/07/2017	Inland Revenue	Payment of Income Tax/NI	28,976
20/07/2017	L H Project Limited	PFI - Payment	146,879
21/07/2017	University Of Glasgow	Payment to Outside Organisations	352,841
21/07/2017	Alcura Uk Ltd	Pharmacy Supplies	25,624
21/07/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	28,783
21/07/2017	Med Imaging Healthcare Ltd	Capital	74,588
21/07/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	89,540
21/07/2017	Mip (uk) Ltd	Admin Supplies	31,137
21/07/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	79,778
21/07/2017	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	41,107
21/07/2017	Apm Contracts Ltd	Capital	59,950
21/07/2017	Laing O'rourke	Capital	128,922
21/07/2017	Renfrewshire Council	Payment to Outside Organisations	34,500
21/07/2017	Northern Asbestos Limited	Capital	30,000
21/07/2017	Lloyds Pharmacy	Payment to Outside Organisations	267,123
21/07/2017	Air Products Plc	Admin Supplies	43,775
21/07/2017	Carl Zeiss Ltd	Capital	54,671
21/07/2017	Renfrewshire Carers Centre	Payment to Outside Organisations	82,131
24/07/2017	Alzheimer Scotland Action On Dementia	Payment to Outside Organisations	230,000
25/07/2017	University Of Glasgow	Payment to Outside Organisations	63,805
25/07/2017	Glasgow City Council	Payment to Outside Organisations	27,750
25/07/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	75,145
25/07/2017	Retinue Solutions Ltd	Salaries	168,871
25/07/2017	Nhs Supply Chain	Health Board Purchases	47,651
25/07/2017	Roche Products Ltd	Pharmacy Supplies	125,010
25/07/2017	Genzyme Therapeutics	Pharmacy Supplies	147,945
25/07/2017	Mip (uk) Ltd	Admin Supplies	31,137
25/07/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	165,454
25/07/2017	Gilead Sciences Ltd	Paramedical Supplies	39,399
25/07/2017	Janssen-cilag Ltd	Pharmacy Supplies	127,958
25/07/2017	Laing O'rourke	Capital	354,285
25/07/2017	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
25/07/2017	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	188,416
25/07/2017	Healthcare At Home Limited	Pharmacy Supplies	28,350
25/07/2017	Xograph Healthcare Limited	Equipment Maint.	90,287
25/07/2017	Ministry Of Defence	Payment to Outside Organisations	43,768
25/07/2017	Glasgow Council On Alcohol	Payment to Outside Organisations	82,562
25/07/2017	Heriot Watt University	Payment to Outside Organisations	33,821
26/07/2017	Fideliti Vouchers Scheme	Payment to Outside Organisations	335,213
28/07/2017	University Of Glasgow	Payment to Outside Organisations	28,315
28/07/2017	Medtronic Ltd	Paramedical Supplies	37,000
28/07/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	43,189
28/07/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,863
28/07/2017	Adt Fire And Security	Capital	68,411
28/07/2017	Tps Healthcare Group	Pharmacy Supplies	37,080
28/07/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	343,074
28/07/2017	Alloga Uk Ltd	Pharmacy Supplies	33,672
28/07/2017	Genzyme Therapeutics	Pharmacy Supplies	126,810
28/07/2017	Bayer Plc	Paramedical Supplies	131,100
28/07/2017	Apm Contracts Ltd	Capital	73,376

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Date Paid	Supplier	Ac Summary	Amount
28/07/2017	Brookfield Multiplex Construction Europe Ltd	Capital	260,772
28/07/2017	Bupa Care Homes	Payment to Outside Organisations	39,944
28/07/2017	Eumedica Sa	Pharmacy Supplies	25,450
28/07/2017	Gilead Sciences Ltd	Paramedical Supplies	28,469
28/07/2017	Town Hospitals (southern General) Ltd	PFI - Payment	331,360
28/07/2017	Visibility	Payment to Outside Organisations	27,816
28/07/2017	Healthcare At Home Limited	Pharmacy Supplies	63,995
28/07/2017	Hc One Limited	Payment to Outside Organisations	129,784
28/07/2017	Barchester Healthcare	Payment to Outside Organisations	172,427
28/07/2017	Seers Medical Ltd	Capital	27,630
28/07/2017	Schindler Ltd	Capital	51,731
28/07/2017	Volunteer Glasgow	Payment to Outside Organisations	57,625
31/07/2017	Scottish Ambulance Service	Capital	34,947