

NHSGG&C
Over £25,000 Payments
August 17

Date Paid	Supplier	Ac Summary	Amount
01/08/2017	Medtronic Ltd	Paramedical Supplies	42,030
01/08/2017	Schneider Electric Limited	Capital	66,354
01/08/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	266,190
01/08/2017	Retinue Solutions Ltd	Salaries	259,302
01/08/2017	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	40,524
01/08/2017	Brookfield Multiplex Construction Europe Ltd	Capital	400,243
01/08/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	955,211
01/08/2017	Rmf Health Limited	Capital	522,928
01/08/2017	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	193,289
01/08/2017	Elgin Health (gartnavel) Ltd	PFI - Payment	224,355
01/08/2017	University Of The West Of Scotland	Payment to Outside Organisations	32,590
01/08/2017	Hp Inc. Uk Limited	Capital	40,451
01/08/2017	Echosens Sa	Equipment Maint.	104,310
01/08/2017	Cbc Builders Division Ltd	Capital	33,107
01/08/2017	Icosys Computers And Communications	Equipment Maint.	45,295
03/08/2017	Amicus Therapeutics Uk Limited	Pharmacy Supplies	29,077
04/08/2017	University Of Glasgow	Payment to Outside Organisations	77,304
04/08/2017	Stryker Uk Ltd	Equipment Maint.	41,169
04/08/2017	Abbott Laboratories Ltd	Paramedical Supplies	1,939,261
04/08/2017	Celgene Ltd	Pharmacy Supplies	304,854
04/08/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	206,533
04/08/2017	Glasgow City Council	Payment to Outside Organisations	207,387
04/08/2017	Nhs Supply Chain	Health Board Purchases	36,760
04/08/2017	Roche Products Ltd	Pharmacy Supplies	212,641
04/08/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	273,782
04/08/2017	Bayer Plc	Paramedical Supplies	65,550
04/08/2017	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	57,827
04/08/2017	Eumedica Sa	Pharmacy Supplies	101,800
04/08/2017	Gilead Sciences Ltd	Paramedical Supplies	31,930
04/08/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	82,595
04/08/2017	Inverclyde Council	Payment to Outside Organisations	5,246,236
04/08/2017	Janssen-cilag Ltd	Pharmacy Supplies	59,718
04/08/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	108,158
04/08/2017	Toshiba Medical Systems Ltd	Equipment Maint.	125,000
04/08/2017	Healthcare At Home Limited	Pharmacy Supplies	45,200
04/08/2017	Central Purchases	Admin Supplies	61,715
04/08/2017	Old Mill Studios	Rent	92,530
04/08/2017	Old Rutherglen Road Ltd	Rent	39,250
04/08/2017	Ross Hall Hospital	Payment to Outside Organisations	28,256
04/08/2017	Sli Ignis Uk Property Fund	Rent	53,923
04/08/2017	Blackpool Teaching Hospitals Nhs Ft	Payment to Outside Organisations	25,157
04/08/2017	Arcagy - Gineco Group 16/17	Payment to Outside Organisations	79,855
04/08/2017	Static Systems Group Ltd	Equipment Maint.	30,540
04/08/2017	Bmg Research	Payment to Outside Organisations	55,831
04/08/2017	Eli Lilly And Company Limited	Pharmacy Supplies	112,000
08/08/2017	Edf Energy	Utilities	950,100
08/08/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	700,224
08/08/2017	Roche Products Ltd	Pharmacy Supplies	43,582
08/08/2017	Trustmarque Solutions Ltd	Capital	76,873
08/08/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	49,597
08/08/2017	Bayer Plc	Paramedical Supplies	65,550

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08/08/2017	Apm Contracts Ltd	Capital	212,139
08/08/2017	Gilead Sciences Ltd	Paramedical Supplies	36,446
08/08/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	31,474
08/08/2017	Inverclyde Council	Payment to Outside Organisations	1,311,559
08/08/2017	Renfrewshire Council	Payment to Outside Organisations	1,447,271
08/08/2017	Getinge Uk Ltd	Equipment Maint.	32,195
08/08/2017	Healthcare Software Solutions Ltd	Equipment Maint.	263,408
08/08/2017	Vitalpulse Ltd	Capital	47,130
09/08/2017	Zurich Municipal	Admin Supplies	103,497
11/08/2017	Medtronic Ltd	Paramedical Supplies	99,106
11/08/2017	Alcura Uk Ltd	Pharmacy Supplies	32,031
11/08/2017	Celgene Ltd	Pharmacy Supplies	62,352
11/08/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	47,337
11/08/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,686
11/08/2017	Pentax Uk Ltd	Equipment Maint.	356,010
11/08/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	342,946
11/08/2017	L H Project Limited	PFI - Payment	175,855
11/08/2017	Roche Products Ltd	Pharmacy Supplies	127,491
11/08/2017	Trustmarque Solutions Ltd	Capital	141,312
11/08/2017	Cordia (services) Llp	Payment to Outside Organisations	93,889
11/08/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	69,948
11/08/2017	Bayer Plc	Paramedical Supplies	196,650
11/08/2017	Advocacy Project	Payment to Outside Organisations	62,000
11/08/2017	Apcoa Parking Uk Ltd	Admin Supplies	96,979
11/08/2017	Gilead Sciences Ltd	Paramedical Supplies	29,587
11/08/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,568
11/08/2017	Glasgow Healthcare Facilities Limited	PFI - Payment	1,093,638
11/08/2017	Janssen-cilag Ltd	Pharmacy Supplies	25,769
11/08/2017	Stobhill Healthcare Facilities Limited	PFI - Payment	218,166
11/08/2017	Town Hospitals (southern General) Ltd	PFI - Payment	321,104
11/08/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	30,664
11/08/2017	Healthcare At Home Limited	Pharmacy Supplies	62,351
11/08/2017	Biffa Waste Services Ltd	Admin Supplies	71,852
11/08/2017	Hospital Ambulance Car Service	Admin Supplies	37,682
11/08/2017	Hp Inc. Uk Limited	Capital	102,501
11/08/2017	Xograph Healthcare Limited	Equipment Maint.	252,060
14/08/2017	Hp Inc. Uk Limited	Capital	319,364
15/08/2017	University Of Glasgow	Payment to Outside Organisations	54,104
15/08/2017	Philips Healthcare	Capital	73,742
15/08/2017	Harlow Printing Ltd	Admin Supplies	25,039
15/08/2017	Hmrc	Payment of Income Tax/NI	33,677,671
15/08/2017	Retinue Solutions Ltd	Salaries	283,116
15/08/2017	Total Gas + Power	Utilities	262,174
15/08/2017	Lifelink	Payment to Outside Organisations	50,875
15/08/2017	Ross Hall Hospital	Payment to Outside Organisations	68,040
15/08/2017	Siemens Healthcare Ltd	Capital	25,014
15/08/2017	Ascribe Limited T/a Emis Health	Equipment Maint.	153,437
15/08/2017	Mental Health Network Greater Glasgow	Payment to Outside Organisations	35,250
17/08/2017	Inland Revenue	Payment of Income Tax/NI	25,686
17/08/2017	Mearns Kirk House	Rent	128,432
18/08/2017	Forth Valley Nhs Board	Health Board Purchases	123,756

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Date Paid	Supplier	Ac Summary	Amount
18/08/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	78,879
18/08/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	59,421
18/08/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	233,524
18/08/2017	Inland Revenue	Payment of Income Tax/NI	432,948
18/08/2017	Roche Products Ltd	Pharmacy Supplies	57,674
18/08/2017	Cordia (services) Llp	Payment to Outside Organisations	158,940
18/08/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	304,966
18/08/2017	Healthcare Environmental Services Ltd	Admin Supplies	182,014
18/08/2017	Bayer Plc	Paramedical Supplies	131,100
18/08/2017	Nhs Lanarkshire	Health Board Purchases	573,469
18/08/2017	Nhs National Services Scotland	Health Board Purchases	772,450
18/08/2017	Nhs Lothian	Health Board Purchases	384,764
18/08/2017	Bupa Care Homes	Payment to Outside Organisations	873,865
18/08/2017	Eumedita Sa	Pharmacy Supplies	203,600
18/08/2017	Gilead Sciences Ltd	Paramedical Supplies	53,523
18/08/2017	Janssen-cilag Ltd	Pharmacy Supplies	53,955
18/08/2017	Laing O'rourke	Capital	175,698
18/08/2017	Nhs 24	Rent	31,378
18/08/2017	Tayside Nhs Board	Health Board Purchases	48,647
18/08/2017	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
18/08/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	286,637
18/08/2017	Capita Business Services Ltd - Swan	Capital	91,633
18/08/2017	Healthcare At Home Limited	Pharmacy Supplies	45,200
18/08/2017	Biffa Waste Services Ltd	Admin Supplies	78,572
18/08/2017	Nhs Ayrshire And Arran	Health Board Purchases	137,035
18/08/2017	Golden Jubilee National Hospital	Health Board Purchases	1,632,582
18/08/2017	Lloyds Pharmacy	Payment to Outside Organisations	192,320
18/08/2017	Daisy It Managed Services Limited	Admin Supplies	118,501
18/08/2017	Welcome Estate Ltd	Rent	64,220
18/08/2017	Hospital Ambulance Car Service	Admin Supplies	36,093
18/08/2017	SPPA	Superannuation	22,336,492
18/08/2017	Nhs Grampian	Health Board Purchases	30,412
18/08/2017	Highland Health Board	Health Board Purchases	297,081
18/08/2017	Ace Engineers Ltd	Capital	42,002
18/08/2017	St Mary's Hospital Ltd	Payment to Outside Organisations	43,029
22/08/2017	University Of Glasgow	Payment to Outside Organisations	335,819
22/08/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	58,771
22/08/2017	Nhs Supply Chain	Health Board Purchases	101,264
22/08/2017	Roche Products Ltd	Pharmacy Supplies	46,805
22/08/2017	Pierre Fabre Ltd	Paramedical Supplies	66,568
22/08/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,680
22/08/2017	Toshiba Medical Systems Ltd	Equipment Maint.	141,527
22/08/2017	Healthcare At Home Limited	Pharmacy Supplies	32,205
22/08/2017	Gva Grimley	Payment to Outside Organisations	28,190
22/08/2017	Elgin Health (gartnavel) Ltd	PFI - Payment	224,791
22/08/2017	Microtech Support Ltd	Equipment Maint.	43,750
22/08/2017	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	133,897
23/08/2017	Vodafone Corporate Ltd	Utilities	30,650
25/08/2017	Celgene Ltd	Pharmacy Supplies	50,807
25/08/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	109,179
25/08/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	161,172

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25/08/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	259,461
25/08/2017	Roche Products Ltd	Pharmacy Supplies	179,217
25/08/2017	Eumedica Sa	Pharmacy Supplies	25,450
25/08/2017	Gilead Sciences Ltd	Paramedical Supplies	35,360
25/08/2017	Nm Groundworks Ltd	Capital	34,445
25/08/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	39,380
25/08/2017	Toshiba Medical Systems Ltd	Equipment Maint.	73,112
25/08/2017	Healthcare At Home Limited	Pharmacy Supplies	54,085
25/08/2017	Cis Oncology Ltd	Capital	28,072
25/08/2017	Waverley Care Edinburgh	Payment to Outside Organisations	31,250
28/08/2017	Revive Ms Support	Payment to Outside Organisations	54,009
29/08/2017	Medtronic Ltd	Paramedical Supplies	74,880
29/08/2017	Bt Onebill	Utilities	977,692
29/08/2017	Glasgow City Council	Payment to Outside Organisations	207,387
29/08/2017	Olympus Keymed	Capital	26,288
29/08/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	25,764
29/08/2017	Retinue Solutions Ltd	Salaries	317,235
29/08/2017	Roche Products Ltd	Pharmacy Supplies	92,936
29/08/2017	East Dunbartonshire Council	Payment to Outside Organisations	4,557,141
29/08/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	27,408
29/08/2017	Apm Contracts Ltd	Capital	51,055
29/08/2017	Janssen-cilag Ltd	Pharmacy Supplies	41,184
29/08/2017	Lifelink	Payment to Outside Organisations	46,250
29/08/2017	Northern Asbestos Limited	Capital	29,000
29/08/2017	Streamline Corporate Ltd	Admin Supplies	31,062
30/08/2017	Laing O'rourke	Capital	222,594
31/08/2017	Fideliti Vouchers Scheme	Payment to Outside Organisations	334,209