

NHSGG&C
Over £25,000 Payments
September 17

Date Paid	Supplier	Ac Summary	Amount
01/09/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	90,513
01/09/2017	Honeywell Control Systems Ltd	Admin Supplies	82,030
01/09/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	146,217
01/09/2017	Roche Products Ltd	Pharmacy Supplies	151,299
01/09/2017	Csl Behring Uk Ltd	Paramedical Supplies	62,400
01/09/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	213,729
01/09/2017	Bayer Plc	Paramedical Supplies	131,100
01/09/2017	Apm Contracts Ltd	Capital	197,201
01/09/2017	Enviraz (scotland) Ltd	Capital	150,969
01/09/2017	Eumedica Sa	Pharmacy Supplies	101,800
01/09/2017	Gilead Sciences Ltd	Paramedical Supplies	56,409
01/09/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	965,117
01/09/2017	Janssen-cilag Ltd	Pharmacy Supplies	48,603
01/09/2017	Rmf Health Limited	Capital	302,054
01/09/2017	Global Language Services Ltd	Admin Supplies	124,530
01/09/2017	Kck Contracts Limited	Capital	30,232
01/09/2017	Amicus Therapeutics Uk Limited	Pharmacy Supplies	58,154
01/09/2017	Addaction	Admin Supplies	60,000
01/09/2017	Glasgow Old People's Welfare Association	Payment to Outside Organisations	51,000
01/09/2017	Gcc Rt Autopayments	Payment to Outside Organisations	7,085,000
04/09/2017	Inland Revenue	Payment of Income Tax/NI	39,775
04/09/2017	Central Purchases	Admin Supplies	78,442
04/09/2017	Tameside	Rent	238,650
06/09/2017	Glasgow City Council	Payment to Outside Organisations	2,131,750
06/09/2017	Roche Products Ltd	Pharmacy Supplies	47,344
06/09/2017	Mip (uk) Ltd	Admin Supplies	46,384
06/09/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	26,792
06/09/2017	Culture And Sport Glasgow	Payment to Outside Organisations	40,256
06/09/2017	Glasgow Healthcare Facilities Limited	PFI - Payment	2,128,258
06/09/2017	Stobhill Healthcare Facilities Limited	PFI - Payment	217,991
06/09/2017	Swisslog (uk) Limited	Admin Supplies	52,685
06/09/2017	Capita Business Services Ltd - Swan	Capital	96,378
06/09/2017	Barchester Healthcare	Payment to Outside Organisations	172,427
06/09/2017	Karl Storz Endoscopy Uk Ltd	Capital	56,842
06/09/2017	Clevermed Limited	Equipment Maint.	31,576
06/09/2017	Carers Link East Dumbartonshire	Payment to Outside Organisations	60,000
06/09/2017	Galgael	Payment to Outside Organisations	29,000
07/09/2017	Kier Scotland	Capital	36,105
08/09/2017	Philips Healthcare	Capital	92,846
08/09/2017	Celgene Ltd	Pharmacy Supplies	94,321
08/09/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	77,570
08/09/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	61,193
08/09/2017	Glasgow City Council	Payment to Outside Organisations	240,000
08/09/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	27,911
08/09/2017	Retinue Solutions Ltd	Salaries	162,642
08/09/2017	Nhs Supply Chain	Health Board Purchases	135,954
08/09/2017	Roche Products Ltd	Pharmacy Supplies	51,118
08/09/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	26,797
08/09/2017	Bayer Plc	Paramedical Supplies	131,100
08/09/2017	Brick And Steel Construction Co Limited	Admin Supplies	54,761
08/09/2017	Taylor + Fraser Ltd	Admin Supplies	130,692

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08/09/2017	Cp Plus Ltd	Admin Supplies	49,603
08/09/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	114,186
08/09/2017	Inverclyde Council	Payment to Outside Organisations	128,916
08/09/2017	Stobhill Healthcare Facilities Limited	PFI - Payment	53,114
08/09/2017	Healthcare At Home Limited	Pharmacy Supplies	84,089
08/09/2017	Biffa Waste Services Ltd	Admin Supplies	72,134
08/09/2017	Hc One Limited	Payment to Outside Organisations	259,568
08/09/2017	Idm (uk) Ltd	Capital	73,384
12/09/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	80,595
12/09/2017	Otto Bock Healthcare Plc	Paramedical Supplies	27,401
12/09/2017	Edf Energy	Utilities	911,302
12/09/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	707,286
12/09/2017	Inland Revenue	Payment of Income Tax/NI	144,196
12/09/2017	Nhs Supply Chain	Health Board Purchases	74,064
12/09/2017	Trustmarque Solutions Ltd	Capital	32,377
12/09/2017	Genzyme Therapeutics	Pharmacy Supplies	99,810
12/09/2017	Advocacy Project	Payment to Outside Organisations	62,000
12/09/2017	Apcoa Parking Uk Ltd	Admin Supplies	96,979
12/09/2017	Ge Medical Systems Limited	Equipment Maint.	75,000
12/09/2017	Intersystems	Capital	1,587,646
12/09/2017	Inverclyde Council	Payment to Outside Organisations	1,311,559
12/09/2017	Janssen-cilag Ltd	Pharmacy Supplies	98,218
12/09/2017	Lifelink	Payment to Outside Organisations	57,575
12/09/2017	Renfrewshire Council	Payment to Outside Organisations	1,406,021
12/09/2017	Rmf Health Limited	Capital	315,909
12/09/2017	Pricewaterhousecoopers Llp	Admin Supplies	26,023
12/09/2017	Glasgow Caledonian University	Payment to Outside Organisations	35,000
12/09/2017	Ardgowan Hospice	Payment to Outside Organisations	322,103
12/09/2017	British Red Cross Society	Payment to Outside Organisations	48,685
12/09/2017	Mental Health Network Greater Glasgow	Payment to Outside Organisations	52,875
12/09/2017	Lochwood Property Management	Rent	68,320
15/09/2017	Abbott Laboratories Ltd	Paramedical Supplies	1,618,495
15/09/2017	Celgene Ltd	Pharmacy Supplies	76,215
15/09/2017	Otto Bock Healthcare Plc	Paramedical Supplies	27,401
15/09/2017	Hmrc	Payment of Income Tax/NI	33,575,964
15/09/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	135,147
15/09/2017	Retinue Solutions Ltd	Salaries	148,474
15/09/2017	Nhs Supply Chain	Health Board Purchases	84,101
15/09/2017	Roche Products Ltd	Pharmacy Supplies	104,620
15/09/2017	Cordia (services) Llp	Payment to Outside Organisations	245,305
15/09/2017	East Dunbartonshire Council	Payment to Outside Organisations	896,403
15/09/2017	Total Gas + Power	Utilities	270,978
15/09/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	406,890
15/09/2017	Healthcare Environmental Services Ltd	Admin Supplies	154,176
15/09/2017	Bayer Plc	Paramedical Supplies	65,550
15/09/2017	Bupa Care Homes	Payment to Outside Organisations	425,457
15/09/2017	Eumedita Sa	Pharmacy Supplies	50,900
15/09/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,804
15/09/2017	Ge Medical Systems Limited	Equipment Maint.	70,136
15/09/2017	Inverclyde Council	Payment to Outside Organisations	107,000
15/09/2017	Pacific Care Ltd	Rent	386,424

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15/09/2017	Vertex Pharmaceuticals (europe) Ltd	Pharmacy Supplies	46,800
15/09/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	27,099
15/09/2017	Healthcare At Home Limited	Pharmacy Supplies	102,404
15/09/2017	Pricewaterhousecoopers Llp	Admin Supplies	57,744
15/09/2017	Hp Inc. Uk Limited	Capital	77,856
15/09/2017	A Burgoyne	Capital	43,883
15/09/2017	Multitone Electronics Plc	Equipment Maint.	215,000
18/09/2017	Inland Revenue	Payment of Income Tax/NI	25,686
18/09/2017	Mearnskirk House	Rent	128,432
19/09/2017	Medtronic Ltd	Paramedical Supplies	26,232
19/09/2017	Alcura Uk Ltd	Pharmacy Supplies	25,624
19/09/2017	Csc Computer Sciences Ltd	Equipment Maint.	132,653
19/09/2017	Life Technologies Limited	Paramedical Supplies	59,285
19/09/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	252,967
19/09/2017	Roche Products Ltd	Pharmacy Supplies	131,634
19/09/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	76,530
19/09/2017	Nhs Lanarkshire	Health Board Purchases	600,871
19/09/2017	Nhs National Services Scotland	Health Board Purchases	1,363,098
19/09/2017	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	86,438
19/09/2017	Nhs Lothian	Health Board Purchases	630,433
19/09/2017	Janssen-cilag Ltd	Pharmacy Supplies	42,734
19/09/2017	Laing O'rourke	Capital	431,195
19/09/2017	Tayside Nhs Board	Health Board Purchases	84,007
19/09/2017	Healthcare At Home Limited	Pharmacy Supplies	32,527
19/09/2017	Four Seasons Health Care (scotland) Ltd	Payment to Outside Organisations	25,862
19/09/2017	Golden Jubilee National Hospital	Health Board Purchases	3,432,380
19/09/2017	Ucl Hospitals Nhs Foundation Trust	Payment to Outside Organisations	31,918
19/09/2017	SPPA	Superannuation	22,369,144
19/09/2017	Partners In Advocacy	Payment to Outside Organisations	52,814
19/09/2017	Technical And Electromedical Services Ltd	Capital	39,395
19/09/2017	Zurich Risk Services	Admin Supplies	35,228
22/09/2017	University Of Glasgow	Payment to Outside Organisations	361,534
22/09/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	62,806
22/09/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,654
22/09/2017	Eschmann Holdings Ltd	Capital	29,659
22/09/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	140,834
22/09/2017	Retinue Solutions Ltd	Salaries	259,650
22/09/2017	Roche Products Ltd	Pharmacy Supplies	50,857
22/09/2017	Alloga Uk Ltd	Pharmacy Supplies	28,407
22/09/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	136,117
22/09/2017	Bayer Plc	Paramedical Supplies	65,550
22/09/2017	Bupa Care Homes	Payment to Outside Organisations	246,099
22/09/2017	Gilead Sciences Ltd	Paramedical Supplies	80,689
22/09/2017	Orion Health Ltd	Capital	36,021
22/09/2017	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
22/09/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	236,197
22/09/2017	Healthcare At Home Limited	Pharmacy Supplies	108,255
22/09/2017	Lloyds Pharmacy	Payment to Outside Organisations	208,597
22/09/2017	Elgin Health (gartnavel) Ltd	PFI - Payment	224,355
22/09/2017	Accord Hospice	Payment to Outside Organisations	326,243
22/09/2017	Marie Curie Hospice Glasgow	Payment to Outside Organisations	623,403

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22/09/2017	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	527,067
22/09/2017	St Margaret Of Scotland Hospice	Payment to Outside Organisations	774,567
22/09/2017	St Vincent's Hospice	Payment to Outside Organisations	280,045
26/09/2017	Baxter Healthcare Ltd	Pharmacy Supplies	27,569
26/09/2017	Celgene Ltd	Pharmacy Supplies	131,042
26/09/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	26,350
26/09/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	106,678
26/09/2017	Nhs Supply Chain	Health Board Purchases	79,512
26/09/2017	Roche Products Ltd	Pharmacy Supplies	114,159
26/09/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	74,873
26/09/2017	Bayer Plc	Paramedical Supplies	65,550
26/09/2017	Gilead Sciences Ltd	Paramedical Supplies	41,234
26/09/2017	Janssen-cilag Ltd	Pharmacy Supplies	34,768
27/09/2017	L H Project Limited	PFI - Payment	175,855
28/09/2017	Ptc Therapeutics Ltd	Pharmacy Supplies	59,249
29/09/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	56,406
29/09/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	50,130
29/09/2017	Bt Onebill	Utilities	46,641
29/09/2017	Glasgow City Council	Rates	57,564
29/09/2017	Varian Medical Systems Uk Ltd	Equipment Maint.	1,945,529
29/09/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	330,731
29/09/2017	Retinue Solutions Ltd	Salaries	215,880
29/09/2017	Fideliti Vouchers Scheme	Payment to Outside Organisations	342,335
29/09/2017	Nhs Supply Chain	Health Board Purchases	90,168
29/09/2017	Roche Products Ltd	Pharmacy Supplies	61,702
29/09/2017	Trustmarque Solutions Ltd	Capital	44,193
29/09/2017	Bayer Plc	Paramedical Supplies	65,550
29/09/2017	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	69,025
29/09/2017	Eumedita Sa	Pharmacy Supplies	127,250
29/09/2017	Gilead Sciences Ltd	Paramedical Supplies	28,469
29/09/2017	Janssen-cilag Ltd	Pharmacy Supplies	35,434
29/09/2017	Renfrewshire Council	Payment to Outside Organisations	85,829
29/09/2017	Town Hospitals (southern General) Ltd	PFI - Payment	319,802
29/09/2017	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	102,204
29/09/2017	Healthcare At Home Limited	Pharmacy Supplies	50,829
29/09/2017	Global Language Services Ltd	Admin Supplies	54,585
29/09/2017	Northern Asbestos Limited	Capital	86,599
29/09/2017	Audit Scotland	Admin Supplies	137,197
29/09/2017	Ross Hall Hospital	Payment to Outside Organisations	31,620
29/09/2017	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	90,240
29/09/2017	Epilepsy Connections	Payment to Outside Organisations	62,608
29/09/2017	Includem	Payment to Outside Organisations	25,000