

NHSGG&C
Over £25,000 Payments
November 17

Date Paid	Supplier	Ac Summary	Amount
02/11/2017	Security Plus	Admin Supplies	35,000
03/11/2017	Celgene Ltd	Pharmacy Supplies	145,583
03/11/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	130,523
03/11/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	53,078
03/11/2017	Glasgow City Council	Payment to Outside Organisations	27,750
03/11/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	98,762
03/11/2017	Nhs Supply Chain	Health Board Purchases	310,480
03/11/2017	Roche Products Ltd	Pharmacy Supplies	80,535
03/11/2017	Alloga Uk Ltd	Pharmacy Supplies	30,000
03/11/2017	Cordia (services) Llp	Payment to Outside Organisations	104,869
03/11/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	317,105
03/11/2017	Bayer Plc	Paramedical Supplies	65,550
03/11/2017	Eumedita Sa	Pharmacy Supplies	101,800
03/11/2017	Gilead Sciences Ltd	Paramedical Supplies	141,174
03/11/2017	Hub West Scotland Limited	Admin Supplies	210,475
03/11/2017	Ge Medical Systems Limited	Equipment Maint.	104,044
03/11/2017	Janssen-cilag Ltd	Pharmacy Supplies	150,091
03/11/2017	Laing O'rourke	Capital	257,046
03/11/2017	East Renfrewshire Council	Payment to Outside Organisations	5,939,253
03/11/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	89,856
03/11/2017	Capita Business Services Ltd - Swan	Capital	52,547
03/11/2017	Healthcare At Home Limited	Pharmacy Supplies	45,200
03/11/2017	Global Language Services Ltd	Admin Supplies	113,025
03/11/2017	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	59,130
03/11/2017	Sli Ignis Uk Property Fund	Rent	26,976
03/11/2017	Agilent Technologies Uk Limited	Capital	60,404
03/11/2017	Waverley Care Edinburgh	Payment to Outside Organisations	31,250
03/11/2017	Alliance Medical Radiopharmacy Ltd	Paramedical Supplies	30,400
03/11/2017	British Red Cross Society	Payment to Outside Organisations	91,865
03/11/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	41,945
03/11/2017	Momentum Scotland Ltd	Payment to Outside Organisations	79,806
03/11/2017	The Notre Dame Centre	Payment to Outside Organisations	123,500
03/11/2017	Dot Medical Ltd	Paramedical Supplies	44,000
06/11/2017	Central Purchases	Admin Supplies	70,243
07/11/2017	Retinue Solutions Ltd	Salaries	182,741
07/11/2017	Nhs Supply Chain	Health Board Purchases	346,861
07/11/2017	Roche Products Ltd	Pharmacy Supplies	86,557
07/11/2017	West Dunbartonshire Council	Payment to Outside Organisations	37,600
07/11/2017	Cordia (services) Llp	Payment to Outside Organisations	273,646
07/11/2017	Genzyme Therapeutics	Pharmacy Supplies	183,170
07/11/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	70,895
07/11/2017	Inverclyde Council	Payment to Outside Organisations	115,310
07/11/2017	Renfrewshire Council	Payment to Outside Organisations	12,254,000
07/11/2017	Ross Hall Hospital	Payment to Outside Organisations	29,540
07/11/2017	Glasgow Council On Alcohol	Payment to Outside Organisations	41,281
07/11/2017	Ascom (uk) Ltd	Utilities	33,000
07/11/2017	Momentum Scotland Ltd	Payment to Outside Organisations	39,903
07/11/2017	Lightways (contracts) Ltd	Capital	35,362
10/11/2017	Abbott Laboratories Ltd	Paramedical Supplies	2,074,498
10/11/2017	Celgene Ltd	Pharmacy Supplies	62,691
10/11/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	110,294

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10/11/2017	Bt Onebill	Utilities	954,138
10/11/2017	Glasgow City Council	Rates	54,179
10/11/2017	Edf Energy	Utilities	938,951
10/11/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	699,433
10/11/2017	Roche Products Ltd	Pharmacy Supplies	55,716
10/11/2017	Alloga Uk Ltd	Pharmacy Supplies	39,025
10/11/2017	Genzyme Therapeutics	Pharmacy Supplies	35,225
10/11/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	113,579
10/11/2017	Bayer Plc	Paramedical Supplies	131,100
10/11/2017	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	56,815
10/11/2017	Apcoa Parking Uk Ltd	Admin Supplies	96,979
10/11/2017	Janssen-cilag Ltd	Pharmacy Supplies	52,505
10/11/2017	Renfrewshire Council	Payment to Outside Organisations	1,646,021
10/11/2017	Stobhill Healthcare Facilities Limited	PFI - Payment	218,032
10/11/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	244,610
10/11/2017	Healthcare At Home Limited	Pharmacy Supplies	90,400
10/11/2017	Pricewaterhousecoopers Llp	Admin Supplies	26,023
10/11/2017	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	30,880
10/11/2017	Hrm Scotland Ltd	Capital	36,800
10/11/2017	Waters Ltd	Equipment Maint.	27,178
10/11/2017	Lochwood Property Management	Rent	68,320
10/11/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	29,668
10/11/2017	Mac Asphalt Ltd	Admin Supplies	36,454
10/11/2017	Cep Demolitions Ltd	Capital	46,517
13/11/2017	Inland Revenue	Payment of Income Tax/NI	199,511
14/11/2017	Hmrc	Payment of Income Tax/NI	34,230,078
14/11/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	374,000
14/11/2017	Retinue Solutions Ltd	Salaries	135,803
14/11/2017	Roche Products Ltd	Pharmacy Supplies	25,102
14/11/2017	West Dunbartonshire Council	Payment to Outside Organisations	5,699,164
14/11/2017	East Dunbartonshire Council	Payment to Outside Organisations	896,403
14/11/2017	Total Gas + Power	Utilities	400,751
14/11/2017	Healthcare Environmental Services Ltd	Admin Supplies	165,354
14/11/2017	Inverclyde Council	Payment to Outside Organisations	1,337,342
14/11/2017	East Renfrewshire Council	Payment to Outside Organisations	848,798
14/11/2017	Hospital Ambulance Car Service	Admin Supplies	36,721
14/11/2017	British Red Cross Society	Payment to Outside Organisations	50,531
16/11/2017	L H Project Limited	PFI - Payment	175,855
17/11/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	78,580
17/11/2017	Ossur Uk	Paramedical Supplies	28,582
17/11/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	384,070
17/11/2017	Inland Revenue	Payment of Income Tax/NI	25,686
17/11/2017	Mearnskirk House	Rent	128,432
17/11/2017	Nhs Supply Chain	Health Board Purchases	380,569
17/11/2017	Alloga Uk Ltd	Pharmacy Supplies	37,227
17/11/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	102,383
17/11/2017	Bayer Plc	Paramedical Supplies	131,100
17/11/2017	Apm Contracts Ltd	Capital	321,652
17/11/2017	Bupa Care Homes	Payment to Outside Organisations	195,412
17/11/2017	Ge Medical Systems Limited	Equipment Maint.	149,394
17/11/2017	Janssen-cilag Ltd	Pharmacy Supplies	41,537

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17/11/2017	Laing O'rourke	Capital	256,006
17/11/2017	Town Hospitals (southern General) Ltd	PFI - Payment	323,406
17/11/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	46,395
17/11/2017	Healthcare At Home Limited	Pharmacy Supplies	43,090
17/11/2017	Hc One Limited	Payment to Outside Organisations	129,784
17/11/2017	Orange Payment Processing	Capital	39,196
17/11/2017	Elgin Health (gartnavel) Ltd	PFI - Payment	138,854
17/11/2017	Vodafone Corporate Ltd	Utilities	29,910
17/11/2017	Welcome Estate Ltd	Rent	64,220
17/11/2017	Barchester Healthcare	Payment to Outside Organisations	166,865
17/11/2017	SPPA	Superannuation	22,600,809
17/11/2017	Carestream Health	Payment to Outside Organisations	108,344
17/11/2017	Alliance Medical Radiopharmacy Ltd	Paramedical Supplies	31,540
17/11/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	83,836
17/11/2017	Gt Cleaning Machines Ltd	Capital	36,000
21/11/2017	University Of Glasgow	Payment to Outside Organisations	128,573
21/11/2017	Forth Valley Nhs Board	Health Board Purchases	46,878
21/11/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	57,308
21/11/2017	Inland Revenue	Payment of Income Tax/NI	101,490
21/11/2017	Roche Products Ltd	Pharmacy Supplies	65,074
21/11/2017	Nhs Lanarkshire	Health Board Purchases	41,958
21/11/2017	Nhs National Services Scotland	Health Board Purchases	764,590
21/11/2017	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	50,138
21/11/2017	Nhs Lothian	Health Board Purchases	97,225
21/11/2017	Cp Plus Ltd	Admin Supplies	49,603
21/11/2017	Ecg Facilities Services	Capital	147,851
21/11/2017	Gilead Sciences Ltd	Paramedical Supplies	37,616
21/11/2017	Nhs 24	Rent	31,378
21/11/2017	Tayside Nhs Board	Health Board Purchases	410,168
21/11/2017	Visibility	Payment to Outside Organisations	27,816
21/11/2017	Toshiba Medical Systems Ltd	Equipment Maint.	132,618
21/11/2017	Capita Business Services Ltd - Swan	Capital	88,254
21/11/2017	Nhs Ayrshire And Arran	Health Board Purchases	182,575
21/11/2017	Golden Jubilee National Hospital	Health Board Purchases	1,692,017
21/11/2017	Ross Hall Hospital	Payment to Outside Organisations	27,870
21/11/2017	University Of The West Of Scotland	Payment to Outside Organisations	29,500
21/11/2017	Nhs Grampian	Health Board Purchases	30,412
21/11/2017	Schindler Ltd	Capital	25,865
21/11/2017	Cbc Builders Division Ltd	Capital	36,950
21/11/2017	Highland Health Board	Health Board Purchases	33,904
21/11/2017	Mental Health Network Greater Glasgow	Payment to Outside Organisations	52,875
22/11/2017	EORTC	Payment to Outside Organisations	72,780
24/11/2017	University Of Glasgow	Payment to Outside Organisations	327,689
24/11/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	118,825
24/11/2017	Glasgow City Council	Payment to Outside Organisations	75,500
24/11/2017	Varian Medical Systems Uk Ltd	Equipment Maint.	60,686
24/11/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	257,756
24/11/2017	Retinue Solutions Ltd	Salaries	132,777
24/11/2017	Alloga Uk Ltd	Pharmacy Supplies	69,000
24/11/2017	West Dunbartonshire Council	Payment to Outside Organisations	400,000
24/11/2017	Bayer Plc	Paramedical Supplies	65,515

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24/11/2017	Culture And Sport Glasgow	Payment to Outside Organisations	40,256
24/11/2017	Advocacy Project	Payment to Outside Organisations	62,000
24/11/2017	Enviraz (scotland) Ltd	Capital	39,200
24/11/2017	Eumedica Sa	Pharmacy Supplies	25,450
24/11/2017	Glasgow Healthcare Facilities Limited	PFI - Payment	2,131,329
24/11/2017	Janssen-cilag Ltd	Pharmacy Supplies	27,608
24/11/2017	Laing O'rourke	Capital	70,672
24/11/2017	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
24/11/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	145,144
24/11/2017	Healthcare At Home Limited	Pharmacy Supplies	90,400
24/11/2017	Biffa Waste Services Ltd	Admin Supplies	73,241
24/11/2017	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	32,850
24/11/2017	Daisy It Managed Services Limited	Admin Supplies	118,501
24/11/2017	University Of The West Of Scotland	Payment to Outside Organisations	42,520
24/11/2017	Hill Rom	Capital	322,963
24/11/2017	Abbvie Limited	Pharmacy Supplies	30,854
24/11/2017	Amicus Therapeutics Uk Limited	Pharmacy Supplies	29,077
24/11/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	42,252
24/11/2017	Amercure Ltd	Equipment Maint.	43,799
24/11/2017	Amgen Ltd	Pharmacy Supplies	29,029
24/11/2017	Rr Donnelley Gds Ltd	Admin Supplies	56,681
24/11/2017	The Notre Dame Centre	Payment to Outside Organisations	61,750
24/11/2017	Vector Foiltec	Admin Supplies	55,316
28/11/2017	Olympus Keymed	Capital	27,235
28/11/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	30,726
28/11/2017	Bupa Care Homes	Payment to Outside Organisations	161,666
28/11/2017	Enviraz (scotland) Ltd	Capital	100,726
28/11/2017	Laing O'rourke	Capital	264,043
28/11/2017	Revive Ms Support	Payment to Outside Organisations	108,018
28/11/2017	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	191,604
28/11/2017	Orange Payment Processing	Capital	56,547
28/11/2017	Sli Ignis Uk Property Fund	Rent	26,947
28/11/2017	Community Safety Glasgow	Payment to Outside Organisations	31,490
28/11/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	937,640
30/11/2017	Fideliti Vouchers Scheme	Payment to Outside Organisations	337,299
30/11/2017	Kier Scotland	Capital	80,513