

NHSGG&C
Over £25,000 Payments
December 17

Date Paid	Supplier	Ac Summary	Amount
01/12/2017	Abbott Laboratories Ltd	Paramedical Supplies	1,608,801
01/12/2017	Celgene Ltd	Pharmacy Supplies	82,404
01/12/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	48,166
01/12/2017	Roche Products Ltd	Pharmacy Supplies	171,353
01/12/2017	Trustmarque Solutions Ltd	Capital	26,460
01/12/2017	West Dunbartonshire Council	Payment to Outside Organisations	7,011,000
01/12/2017	Genzyme Therapeutics	Pharmacy Supplies	91,585
01/12/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	100,017
01/12/2017	Bayer Plc	Paramedical Supplies	131,100
01/12/2017	Eumedica Sa	Pharmacy Supplies	25,450
01/12/2017	Ge Medical Systems Limited	Equipment Maint.	26,316
01/12/2017	Janssen-cilag Ltd	Pharmacy Supplies	61,911
01/12/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	79,870
01/12/2017	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	189,011
01/12/2017	Toshiba Medical Systems Ltd	Equipment Maint.	161,520
01/12/2017	Healthcare At Home Limited	Pharmacy Supplies	85,300
01/12/2017	Mpmh Construction Ltd	Capital	25,953
01/12/2017	Abbvie Limited	Pharmacy Supplies	32,691
01/12/2017	Aecom Limited	Capital	31,443
01/12/2017	Inverclyde Leisure	Payment to Outside Organisations	25,000
01/12/2017	Amgen Ltd	Pharmacy Supplies	26,750
04/12/2017	Inland Revenue	Payment of Income Tax/NI	39,775
04/12/2017	Tameside	Rent	238,650
05/12/2017	Tps Healthcare Group	Pharmacy Supplies	37,080
05/12/2017	Nhs Supply Chain	Health Board Purchases	80,656
05/12/2017	Roche Products Ltd	Pharmacy Supplies	72,751
05/12/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	220,299
05/12/2017	Soron Ltd	Capital	109,253
05/12/2017	Stobhill Healthcare Facilities Limited	PFI - Payment	79,083
05/12/2017	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	194,155
05/12/2017	Central Purchases	Admin Supplies	65,849
05/12/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	42,133
07/12/2017	Ptc Therapeutics Ltd	Pharmacy Supplies	29,624
08/12/2017	Celgene Ltd	Pharmacy Supplies	37,800
08/12/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	56,576
08/12/2017	Glasgow City Council	Payment to Outside Organisations	29,590
08/12/2017	Retinue Solutions Ltd	Salaries	155,419
08/12/2017	Roche Products Ltd	Pharmacy Supplies	208,859
08/12/2017	Alloga Uk Ltd	Pharmacy Supplies	31,080
08/12/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	70,130
08/12/2017	Bayer Plc	Paramedical Supplies	131,100
08/12/2017	Soron Ltd	Capital	232,802
08/12/2017	Apcoa Parking Uk Ltd	Admin Supplies	96,979
08/12/2017	Eumedica Sa	Pharmacy Supplies	25,450
08/12/2017	Gilead Sciences Ltd	Paramedical Supplies	38,707
08/12/2017	Lifelink	Payment to Outside Organisations	25,000
08/12/2017	Pacific Care Ltd	Rent	257,616
08/12/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	86,519
08/12/2017	Healthcare At Home Limited	Pharmacy Supplies	43,093
08/12/2017	Cis Oncology Ltd	Capital	28,072
08/12/2017	Four Seasons Health Care (scotland) Ltd	Payment to Outside Organisations	25,862

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08/12/2017	Hc One Limited	Payment to Outside Organisations	129,784
08/12/2017	Old Mill Studios	Rent	39,414
08/12/2017	Forest Fuels Limited	Utilities	28,147
08/12/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	30,658
08/12/2017	Enterprise Screen Productions Ltd	Payment to Outside Organisations	48,083
12/12/2017	University Of Glasgow	Payment to Outside Organisations	50,863
12/12/2017	East Dunbartonshire Council	Payment to Outside Organisations	896,403
12/12/2017	Total Gas + Power	Utilities	298,792
12/12/2017	Inverclyde Council	Payment to Outside Organisations	1,337,342
12/12/2017	East Renfrewshire Council	Payment to Outside Organisations	848,798
12/12/2017	Renfrewshire Council	Payment to Outside Organisations	1,406,021
12/12/2017	Gcc Rt Autopayments	Payment to Outside Organisations	11,862,500
12/12/2017	Intuitive Surgical	Capital	150,000
14/12/2017	L H Project Limited	PFI - Payment	175,855
15/12/2017	University Of Glasgow	Payment to Outside Organisations	28,543
15/12/2017	Celgene Ltd	Pharmacy Supplies	80,225
15/12/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	228,566
15/12/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,654
15/12/2017	Edf Energy	Utilities	848,587
15/12/2017	Hmrc	Payment of Income Tax/NI	33,446,763
15/12/2017	Retinue Solutions Ltd	Salaries	648,222
15/12/2017	Nhs Supply Chain	Health Board Purchases	71,748
15/12/2017	Roche Products Ltd	Pharmacy Supplies	32,648
15/12/2017	West Dunbartonshire Council	Payment to Outside Organisations	712,396
15/12/2017	Cordia (services) Llp	Payment to Outside Organisations	149,282
15/12/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	208,831
15/12/2017	Healthcare Environmental Services Ltd	Admin Supplies	172,123
15/12/2017	Bayer Plc	Paramedical Supplies	163,875
15/12/2017	Eumedita Sa	Pharmacy Supplies	101,800
15/12/2017	Gilead Sciences Ltd	Paramedical Supplies	58,245
15/12/2017	Kier Construction Scotland	Capital	75,673
15/12/2017	Pacific Care Ltd	Rent	128,808
15/12/2017	Town Hospitals (southern General) Ltd	PFI - Payment	320,592
15/12/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	109,343
15/12/2017	Biffa Waste Services Ltd	Admin Supplies	72,494
15/12/2017	Ardgowan Hospice	Payment to Outside Organisations	322,102
15/12/2017	St Margaret Of Scotland Hospice	Payment to Outside Organisations	774,567
15/12/2017	Alexion Pharma Uk Ltd	Pharmacy Supplies	37,716
15/12/2017	St Mary's Hospital Ltd	Payment to Outside Organisations	42,167
15/12/2017	Gcc Rt Autopayments	Payment to Outside Organisations	2,141,000
15/12/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	83,695
15/12/2017	The Dixon Community	Payment to Outside Organisations	26,490
15/12/2017	Lgbt Youth Scotland	Payment to Outside Organisations	50,000
18/12/2017	Inland Revenue	Payment of Income Tax/NI	25,686
18/12/2017	Mearnskirk House	Rent	128,432
19/12/2017	University Of Glasgow	Payment to Outside Organisations	333,606
19/12/2017	Medtronic Ltd	Paramedical Supplies	88,026
19/12/2017	Stryker Uk Ltd	Equipment Maint.	31,506
19/12/2017	Forth Valley Nhs Board	Health Board Purchases	46,878
19/12/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	148,611
19/12/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	133,073

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19/12/2017	Inland Revenue	Payment of Income Tax/NI	136,936
19/12/2017	Roche Products Ltd	Pharmacy Supplies	191,872
19/12/2017	Nhs Lanarkshire	Health Board Purchases	1,010,225
19/12/2017	Nhs National Services Scotland	Health Board Purchases	734,172
19/12/2017	Nhs Lothian	Health Board Purchases	253,308
19/12/2017	Cp Plus Ltd	Admin Supplies	52,023
19/12/2017	Glasgow Healthcare Facilities Limited	PFI - Payment	2,117,445
19/12/2017	Hub West Scotland Limited	Admin Supplies	573,850
19/12/2017	Kier Construction Scotland	Capital	129,078
19/12/2017	Laing O'rourke	Capital	180,718
19/12/2017	Tayside Nhs Board	Health Board Purchases	266,607
19/12/2017	Nm Groundworks Ltd	Capital	38,238
19/12/2017	Rmf Health Limited	Capital	414,073
19/12/2017	Capita Business Services Ltd - Swan	Capital	82,782
19/12/2017	Nhs Ayrshire And Arran	Health Board Purchases	137,035
19/12/2017	Golden Jubilee National Hospital	Health Board Purchases	1,644,194
19/12/2017	Gva Grimley	Payment to Outside Organisations	28,190
19/12/2017	Lloyds Pharmacy	Payment to Outside Organisations	203,333
19/12/2017	Ross Hall Hospital	Payment to Outside Organisations	32,760
19/12/2017	Hospital Ambulance Car Service	Admin Supplies	36,300
19/12/2017	SPPA	Superannuation	22,295,923
19/12/2017	David H Allan	Admin Supplies	31,448
19/12/2017	Accord Hospice	Payment to Outside Organisations	326,243
19/12/2017	St Vincent's Hospice	Payment to Outside Organisations	280,045
19/12/2017	A Burgoyne	Capital	86,949
19/12/2017	Highland Health Board	Health Board Purchases	33,904
19/12/2017	Vector Foiltec	Admin Supplies	266,399
20/12/2017	Fideliti Vouchers Scheme	Payment to Outside Organisations	344,801
21/12/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	46,800
21/12/2017	Glasgow City Council	Payment to Outside Organisations	207,387
21/12/2017	Eumedica Sa	Pharmacy Supplies	76,350
21/12/2017	Medical Imaging Systems Ltd	Capital	32,000
21/12/2017	Elgin Health (gartnavel) Ltd	PFI - Payment	228,299
21/12/2017	Barchester Healthcare	Payment to Outside Organisations	172,427
21/12/2017	First Shared Services	Admin Supplies	30,510
22/12/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	799,345
22/12/2017	Retinue Solutions Ltd	Salaries	116,743
22/12/2017	Voluntary Action Fund	Payment to Outside Organisations	324,577
29/12/2017	Alcura Uk Ltd	Pharmacy Supplies	35,590
29/12/2017	Celgene Ltd	Pharmacy Supplies	215,709
29/12/2017	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	284,081
29/12/2017	Aah Pharmaceuticals Ltd	Pharmacy Supplies	53,644
29/12/2017	Glasgow City Council	Payment to Outside Organisations	391,882
29/12/2017	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	968,602
29/12/2017	Retinue Solutions Ltd	Salaries	415,717
29/12/2017	Nhs Supply Chain	Health Board Purchases	74,818
29/12/2017	Roche Products Ltd	Pharmacy Supplies	194,289
29/12/2017	Alloga Uk Ltd	Pharmacy Supplies	81,760
29/12/2017	Cordia (services) Llp	Payment to Outside Organisations	80,440
29/12/2017	Mip (uk) Ltd	Admin Supplies	25,080
29/12/2017	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	225,103

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29/12/2017	Bayer Plc	Paramedical Supplies	233,795
29/12/2017	Bupa Care Homes	Payment to Outside Organisations	167,055
29/12/2017	Eumedica Sa	Pharmacy Supplies	76,350
29/12/2017	Gilead Sciences Ltd	Paramedical Supplies	69,694
29/12/2017	Ge Medical Systems Limited	Equipment Maint.	53,501
29/12/2017	Janssen-cilag Ltd	Pharmacy Supplies	181,513
29/12/2017	Laing O'rourke	Capital	360,335
29/12/2017	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
29/12/2017	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	235,567
29/12/2017	Healthcare At Home Limited	Pharmacy Supplies	169,403
29/12/2017	Mpmh Construction Ltd	Capital	81,923
29/12/2017	Lloyds Pharmacy	Payment to Outside Organisations	207,884
29/12/2017	Agilent Technologies Uk Limited	Capital	29,967
29/12/2017	Abbvie Limited	Pharmacy Supplies	45,704
29/12/2017	A Burgoyne	Capital	33,202
29/12/2017	Reigart Contracts Ltd	Capital	61,679
29/12/2017	Glasgow Employees Credit Union	Payment to Outside Organisations	1,057,193