

NHSGG&C
Over £25,000 Payments
January 18

Date Paid	Supplier	Ac Summary	Amount
03/01/2018	Glasgow City Council	Payment to Outside Organisations	19,473,435
04/01/2018	Central Purchases	Admin Supplies	60,106
08/01/2018	Salary Payments	Salaries	25,100
09/01/2018	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	123,844
09/01/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	137,760
09/01/2018	Cb Richard Ellis Ltd	Rent	35,886
09/01/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	85,880
09/01/2018	Retinue Solutions Ltd	Salaries	83,197
09/01/2018	Nhs Supply Chain	Health Board Purchases	193,097
09/01/2018	Roche Products Ltd	Pharmacy Supplies	89,699
09/01/2018	Trustmarque Solutions Ltd	Capital	49,182
09/01/2018	Cordia (services) Llp	Payment to Outside Organisations	199,540
09/01/2018	Advocacy Project	Payment to Outside Organisations	62,000
09/01/2018	Apm Contracts Ltd	Capital	99,394
09/01/2018	Cbre	Rent	25,884
09/01/2018	Eumedita Sa	Pharmacy Supplies	25,450
09/01/2018	Gilead Sciences Ltd	Paramedical Supplies	70,259
09/01/2018	Renfrewshire Council	Payment to Outside Organisations	42,915
09/01/2018	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	47,067
09/01/2018	Healthcare At Home Limited	Pharmacy Supplies	56,500
09/01/2018	Mpmh Construction Ltd	Capital	143,476
09/01/2018	Marie Curie Hospice Glasgow	Payment to Outside Organisations	623,403
09/01/2018	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	527,068
09/01/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	31,944
09/01/2018	Cep Demolitions Ltd	Capital	33,561
09/01/2018	Custody And Offender Medical Service Llp	Payment to Outside Organisations	38,908
09/01/2018	Financial Fitness Resource Team	Payment to Outside Organisations	25,000
09/01/2018	Lomond And Argyll Advocacy Service	Payment to Outside Organisations	56,983
09/01/2018	Martindale Pharma	Payment to Outside Organisations	32,130
09/01/2018	Virgin Media Payments Ltd	Capital	46,300
12/01/2018	University Of Glasgow	Payment to Outside Organisations	106,291
12/01/2018	Philips Healthcare	Capital	56,912
12/01/2018	Abbott Laboratories Ltd	Paramedical Supplies	3,704,356
12/01/2018	Celgene Ltd	Pharmacy Supplies	69,975
12/01/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	287,925
12/01/2018	Edf Energy	Utilities	848,903
12/01/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	674,334
12/01/2018	Roche Products Ltd	Pharmacy Supplies	71,364
12/01/2018	Alloga Uk Ltd	Pharmacy Supplies	65,550
12/01/2018	West Dunbartonshire Council	Payment to Outside Organisations	712,396
12/01/2018	Cordia (services) Llp	Payment to Outside Organisations	52,385
12/01/2018	East Dunbartonshire Council	Payment to Outside Organisations	896,403
12/01/2018	Total Gas + Power	Utilities	336,154
12/01/2018	Mip (uk) Ltd	Admin Supplies	28,637
12/01/2018	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	546,605
12/01/2018	Apcoa Parking Uk Ltd	Admin Supplies	96,979
12/01/2018	Cp Plus Ltd	Admin Supplies	52,023
12/01/2018	Eumedita Sa	Pharmacy Supplies	101,800
12/01/2018	Gilead Sciences Ltd	Paramedical Supplies	59,204
12/01/2018	Inverclyde Council	Payment to Outside Organisations	1,337,342
12/01/2018	Lifelink	Payment to Outside Organisations	60,800

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12/01/2018	Northumberland Tyne And Wear Nhs Trust	Health Board Purchases	34,302
12/01/2018	East Renfrewshire Council	Payment to Outside Organisations	848,798
12/01/2018	Renfrewshire Council	Payment to Outside Organisations	1,406,021
12/01/2018	Vertex Pharmaceuticals (europe) Ltd	Pharmacy Supplies	70,200
12/01/2018	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
12/01/2018	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	86,143
12/01/2018	Healthcare At Home Limited	Pharmacy Supplies	25,798
12/01/2018	Global Language Services Ltd	Admin Supplies	100,972
12/01/2018	Hc One Limited	Payment to Outside Organisations	129,784
12/01/2018	Renfrewshire Carers Centre	Payment to Outside Organisations	41,134
12/01/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	41,665
12/01/2018	York Teaching Hospitals Nhs Foundation Trust	Payment to Outside Organisations	37,073
12/01/2018	Cruse Bereavement Care Scotland	Payment to Outside Organisations	38,624
16/01/2018	University Of Glasgow	Payment to Outside Organisations	32,548
16/01/2018	Adt Fire And Security	Capital	35,712
16/01/2018	Hmrc	Payment of Income Tax/NI	33,715,396
16/01/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	27,192
16/01/2018	Great Ormond St Hosp For Sick Children Nhs Tr	Payment to Outside Organisations	125,534
16/01/2018	Trustmarque Solutions Ltd	Capital	639,056
16/01/2018	Culture And Sport Glasgow	Payment to Outside Organisations	111,631
16/01/2018	Kier Construction Scotland	Capital	107,107
16/01/2018	Lifelink	Payment to Outside Organisations	103,825
16/01/2018	Pacific Care Ltd	Rent	128,808
16/01/2018	Stobhill Healthcare Facilities Limited	PFI - Payment	217,901
16/01/2018	Biffa Waste Services Ltd	Admin Supplies	66,974
16/01/2018	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	104,115
16/01/2018	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	219,235
16/01/2018	Vector Foiltec	Admin Supplies	81,387
16/01/2018	Keltbray House	Admin Supplies	25,660
16/01/2018	Compte.r	Admin Supplies	35,503
17/01/2018	Inland Revenue	Payment of Income Tax/NI	25,686
17/01/2018	Mearnskirk House	Rent	128,432
17/01/2018	Ptc Therapeutics Ltd	Pharmacy Supplies	36,208
19/01/2018	University Of Glasgow	Payment to Outside Organisations	44,066
19/01/2018	Forth Valley Nhs Board	Health Board Purchases	46,878
19/01/2018	Celgene Ltd	Pharmacy Supplies	79,131
19/01/2018	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	135,958
19/01/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	33,070
19/01/2018	Glasgow City Council	Rates	45,697
19/01/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	243,642
19/01/2018	Retinue Solutions Ltd	Salaries	69,643
19/01/2018	Inland Revenue	Payment of Income Tax/NI	277,477
19/01/2018	Roche Products Ltd	Pharmacy Supplies	94,432
19/01/2018	Alloga Uk Ltd	Pharmacy Supplies	45,528
19/01/2018	Bayer Plc	Paramedical Supplies	131,100
19/01/2018	Nhs National Services Scotland	Health Board Purchases	283,606
19/01/2018	Nhs Lothian	Health Board Purchases	389,305
19/01/2018	Cp Plus Ltd	Admin Supplies	49,603
19/01/2018	Ecg Facilities Services	Capital	75,000
19/01/2018	Tayside Nhs Board	Health Board Purchases	220,035
19/01/2018	Town Hospitals (southern General) Ltd	PFI - Payment	332,097

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19/01/2018	Rmf Health Limited	Capital	113,641
19/01/2018	Pricewaterhousecoopers Llp	Admin Supplies	26,023
19/01/2018	Audit Scotland	Admin Supplies	130,523
19/01/2018	Golden Jubilee National Hospital	Health Board Purchases	1,644,194
19/01/2018	Elgin Health (gartnavel) Ltd	PFI - Payment	224,355
19/01/2018	SPPA	Superannuation	22,523,084
19/01/2018	Nhs Grampian	Health Board Purchases	30,412
19/01/2018	Highland Health Board	Health Board Purchases	33,904
19/01/2018	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	62,889
19/01/2018	Imperial College Healthcare Nhs Trust	Payment to Outside Organisations	120,538
19/01/2018	Spaceoasis	Capital	25,016
19/01/2018	West Of Scotland Housing Association	Payment to Outside Organisations	25,315
23/01/2018	University Of Glasgow	Payment to Outside Organisations	330,165
23/01/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,625
23/01/2018	Cb Richard Ellis Ltd	Rent	83,489
23/01/2018	Glasgow City Council	Payment to Outside Organisations	59,828
23/01/2018	Taylor + Fraser Ltd	Admin Supplies	92,665
23/01/2018	Glasgow Healthcare Facilities Limited	PFI - Payment	2,118,689
23/01/2018	Msf Div1	Payment to Outside Organisations	40,559
23/01/2018	Renfrewshire Council	Payment to Outside Organisations	41,250
23/01/2018	Swisslog (uk) Limited	Admin Supplies	53,599
23/01/2018	Unison	Payment to Outside Organisations	392,138
23/01/2018	Healthcare At Home Limited	Pharmacy Supplies	41,636
23/01/2018	Pricewaterhousecoopers Llp	Admin Supplies	26,023
23/01/2018	Old Mill Studios	Rent	53,116
23/01/2018	Old Rutherglen Road Ltd	Rent	39,250
23/01/2018	Orange Payment Processing	Capital	55,074
23/01/2018	Hospital Ambulance Car Service	Admin Supplies	36,845
23/01/2018	John Graham Construction Ltd	Capital	33,462
23/01/2018	Gmb	Payment to Outside Organisations	25,370
26/01/2018	Medtronic Ltd	Paramedical Supplies	51,740
26/01/2018	Burlodge Ltd	Equipment Maint.	77,312
26/01/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	46,112
26/01/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	171,303
26/01/2018	Mce Scotland Ltd	Admin Supplies	53,240
26/01/2018	Retinue Solutions Ltd	Salaries	68,686
26/01/2018	L H Project Limited	PFI - Payment	175,855
26/01/2018	Iron Mountain	Admin Supplies	26,233
26/01/2018	Healthcare Environmental Services Ltd	Admin Supplies	170,013
26/01/2018	Enviraz (scotland) Ltd	Capital	55,683
26/01/2018	Laing O'rourke	Capital	321,208
26/01/2018	Capita Business Services Ltd - Swan	Capital	101,672
26/01/2018	Healthcare At Home Limited	Pharmacy Supplies	37,800
26/01/2018	Scottish Care Commercial	Payment to Outside Organisations	34,000
26/01/2018	Lloyds Pharmacy	Payment to Outside Organisations	190,881
26/01/2018	Old Mill Studios	Rent	39,414
26/01/2018	Orange Payment Processing	Capital	34,727
26/01/2018	Daisy It Managed Services Limited	Admin Supplies	118,501
26/01/2018	University Of The West Of Scotland	Payment to Outside Organisations	32,590
26/01/2018	Morris And Spottiswood Limited	Capital	46,911
26/01/2018	Eden Springs (uk) Ltd	Admin Supplies	28,949

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26/01/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	943,332
26/01/2018	Anglian Water Business (national) Ltd	Utilities	3,769,468
29/01/2018	Fideliti Vouchers Scheme	Payment to Outside Organisations	341,312
29/01/2018	Healthcare At Home Limited	Pharmacy Supplies	45,200
30/01/2018	University Of Glasgow	Payment to Outside Organisations	25,664
30/01/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	208,757
30/01/2018	Alloga Uk Ltd	Pharmacy Supplies	30,380
30/01/2018	Cordia (services) Llp	Payment to Outside Organisations	37,014
30/01/2018	Bupa Care Homes	Payment to Outside Organisations	323,962
30/01/2018	Kier Construction Scotland	Capital	38,266
30/01/2018	Lifelink	Payment to Outside Organisations	111,675
30/01/2018	Capita Business Services Ltd - Swan	Capital	72,274
30/01/2018	Orange Payment Processing	Capital	30,907
30/01/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	83,690
31/01/2018	Nexus Dms Ltd	Capital	55,180