

**NHSGG&C**  
**Over £25,000 Payments**  
**February 18**

Date Paid	Supplier	Ac Summary	Amount
02/02/2018	Medtronic Ltd	Paramedical Supplies	136,932
02/02/2018	Celgene Ltd	Pharmacy Supplies	42,357
02/02/2018	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	244,738
02/02/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	32,461
02/02/2018	Schneider Electric Limited	Capital	66,354
02/02/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	143,767
02/02/2018	Retinue Solutions Ltd	Salaries	145,222
02/02/2018	Nhs Supply Chain	Health Board Purchases	184,227
02/02/2018	Roche Products Ltd	Pharmacy Supplies	234,246
02/02/2018	Alloga Uk Ltd	Pharmacy Supplies	61,280
02/02/2018	Trustmarque Solutions Ltd	Capital	38,915
02/02/2018	Csl Behring Uk Ltd	Paramedical Supplies	29,600
02/02/2018	Cordia (services) Llp	Payment to Outside Organisations	57,527
02/02/2018	Genzyme Therapeutics	Pharmacy Supplies	338,160
02/02/2018	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	462,325
02/02/2018	Healthcare Environmental Services Ltd	Admin Supplies	46,074
02/02/2018	Bayer Plc	Paramedical Supplies	131,100
02/02/2018	Taylor + Fraser Ltd	Admin Supplies	72,173
02/02/2018	Apm Contracts Ltd	Capital	71,314
02/02/2018	Bupa Care Homes	Payment to Outside Organisations	39,944
02/02/2018	Inverclyde Council (**rates Only**)	Rates	60,927
02/02/2018	Janssen-cilag Ltd	Pharmacy Supplies	161,033
02/02/2018	Kier Construction Scotland	Capital	82,984
02/02/2018	Lifelink	Payment to Outside Organisations	154,700
02/02/2018	Vertex Pharmaceuticals (europe) Ltd	Pharmacy Supplies	46,800
02/02/2018	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	42,783
02/02/2018	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	89,837
02/02/2018	Healthcare At Home Limited	Pharmacy Supplies	73,550
02/02/2018	Ross Hall Hospital	Payment to Outside Organisations	30,638
02/02/2018	Specialist Computer Centres Plc	Capital	46,656
02/02/2018	K2 Medical Systems Ltd	Equipment Maint.	48,882
02/02/2018	Bt Global Services	Utilities	1,057,060
02/02/2018	Siemens Healthcare Limited	Equipment Maint.	27,382
05/02/2018	Central Purchases	Admin Supplies	64,931
06/02/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	54,452
06/02/2018	Cordia (services) Llp	Payment to Outside Organisations	66,445
06/02/2018	East Dunbartonshire Council	Payment to Outside Organisations	6,145,000
06/02/2018	Soron Ltd	Capital	69,078
06/02/2018	Enviraz (scotland) Ltd	Capital	39,710
06/02/2018	Kier Construction Scotland	Capital	150,925
06/02/2018	Renfrewshire Council	Payment to Outside Organisations	218,266
06/02/2018	Stobhill Healthcare Facilities Limited	PFI - Payment	217,957
06/02/2018	Rmf Health Limited	Capital	143,849
06/02/2018	Global Language Services Ltd	Admin Supplies	65,788
06/02/2018	Vodafone Corporate Ltd	Utilities	30,277
06/02/2018	Gp Environmental Ltd	Admin Supplies	52,347
06/02/2018	Zurich Municipal	Admin Supplies	102,916
06/02/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	41,640
09/02/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	85,684
09/02/2018	Edf Energy	Utilities	773,067
09/02/2018	Pentax Uk Ltd	Equipment Maint.	130,907

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09/02/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	40,440
09/02/2018	Retinue Solutions Ltd	Salaries	99,013
09/02/2018	Roche Products Ltd	Pharmacy Supplies	102,954
09/02/2018	Alloga Uk Ltd	Pharmacy Supplies	64,407
09/02/2018	Trustmarque Solutions Ltd	Capital	280,538
09/02/2018	Genzyme Therapeutics	Pharmacy Supplies	183,170
09/02/2018	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	267,932
09/02/2018	Bayer Plc	Paramedical Supplies	86,910
09/02/2018	Soron Ltd	Capital	28,571
09/02/2018	Advocacy Project	Payment to Outside Organisations	62,000
09/02/2018	Apcoa Parking Uk Ltd	Admin Supplies	96,979
09/02/2018	Vertex Pharmaceuticals (europe) Ltd	Pharmacy Supplies	46,800
09/02/2018	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
09/02/2018	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	55,329
09/02/2018	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	52,560
09/02/2018	Four Seasons Health Care (scotland) Ltd	Payment to Outside Organisations	25,862
09/02/2018	Hc One Limited	Payment to Outside Organisations	129,784
09/02/2018	Barchester Healthcare	Payment to Outside Organisations	328,168
09/02/2018	Sli Ignis Uk Property Fund	Rent	53,923
09/02/2018	Waverley Care Edinburgh	Payment to Outside Organisations	26,250
09/02/2018	Xograph Healthcare Limited	Equipment Maint.	231,615
09/02/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	31,719
09/02/2018	Volkswagen Group Leasing	Admin Supplies	57,604
13/02/2018	University Of Glasgow	Payment to Outside Organisations	338,046
13/02/2018	Medtronic Ltd	Paramedical Supplies	76,117
13/02/2018	Stryker Uk Ltd	Equipment Maint.	32,584
13/02/2018	Glasgow City Council	Payment to Outside Organisations	207,387
13/02/2018	Hmrc	Payment of Income Tax/NI	27,195
13/02/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	873,959
13/02/2018	Nhs Supply Chain	Health Board Purchases	95,489
13/02/2018	West Dunbartonshire Council	Payment to Outside Organisations	712,396
13/02/2018	Cordia (services) Llp	Payment to Outside Organisations	29,497
13/02/2018	East Dunbartonshire Council	Payment to Outside Organisations	896,403
13/02/2018	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	38,402
13/02/2018	Culture And Sport Glasgow	Payment to Outside Organisations	35,000
13/02/2018	Cp Plus Ltd	Admin Supplies	52,023
13/02/2018	Enviraz (scotland) Ltd	Capital	55,906
13/02/2018	Gilead Sciences Ltd	Paramedical Supplies	57,940
13/02/2018	Inverclyde Council	Payment to Outside Organisations	1,337,342
13/02/2018	Janssen-cilag Ltd	Pharmacy Supplies	95,970
13/02/2018	East Renfrewshire Council	Payment to Outside Organisations	848,798
13/02/2018	Renfrewshire Council	Payment to Outside Organisations	1,406,021
13/02/2018	Town Hospitals (southern General) Ltd	PFI - Payment	320,353
13/02/2018	Alzheimer Scotland Action On Dementia	Payment to Outside Organisations	92,500
13/02/2018	Community Safety Glasgow	Payment to Outside Organisations	30,000
13/02/2018	Arjo Uk Ltd	Capital	25,000
13/02/2018	Gcc Rt Autopayments	Payment to Outside Organisations	2,141,000
13/02/2018	The Notre Dame Centre	Payment to Outside Organisations	61,750
14/02/2018	Inland Revenue	Payment of Income Tax/NI	267,036
14/02/2018	Mohamed Hamed	Salaries	25,622
15/02/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	58,008

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15/02/2018	Hmrc	Payment of Income Tax/NI	34,345,624
15/02/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	193,075
15/02/2018	Retinue Solutions Ltd	Salaries	93,239
15/02/2018	Roche Products Ltd	Pharmacy Supplies	101,140
15/02/2018	Mip (uk) Ltd	Admin Supplies	25,643
15/02/2018	Healthcare Environmental Services Ltd	Admin Supplies	193,236
15/02/2018	Nhs Lanarkshire	Health Board Purchases	158,616
15/02/2018	Nhs National Services Scotland	Health Board Purchases	663,590
15/02/2018	Nhs Lothian	Health Board Purchases	416,782
15/02/2018	Janssen-cilag Ltd	Pharmacy Supplies	74,352
15/02/2018	Tayside Nhs Board	Health Board Purchases	48,647
15/02/2018	Biffa Waste Services Ltd	Admin Supplies	70,049
15/02/2018	Nhs Ayrshire And Arran	Health Board Purchases	143,210
15/02/2018	Golden Jubilee National Hospital	Health Board Purchases	1,706,194
15/02/2018	Welcome Estate Ltd	Rent	64,220
15/02/2018	Ucl Hospitals Nhs Foundation Trust	Payment to Outside Organisations	70,382
15/02/2018	Nhs Grampian	Health Board Purchases	30,412
15/02/2018	Illumina Cambridge Ltd	Health Board Purchases	28,624
15/02/2018	Glasgow Council On Alcohol	Payment to Outside Organisations	25,000
15/02/2018	Highland Health Board	Health Board Purchases	33,904
15/02/2018	Lochwood Property Management	Rent	68,320
15/02/2018	Nimmo And Partners Llp	Capital	30,434
19/02/2018	Inland Revenue	Payment of Income Tax/NI	25,686
19/02/2018	Mearns Kirk House	Rent	128,432
19/02/2018	SPPA	Superannuation	22,597,636
20/02/2018	L H Project Limited	PFI - Payment	175,855
26/02/2018	University Of Glasgow	Payment to Outside Organisations	64,284
26/02/2018	Abbott Laboratories Ltd	Paramedical Supplies	2,058,637
26/02/2018	Maquet Limited	Equipment Maint.	56,106
26/02/2018	Zimmer Biomet Ltd	Paramedical Supplies	31,626
26/02/2018	Brainlab Ltd	Capital	42,795
26/02/2018	Retinue Solutions Ltd	Salaries	108,663
26/02/2018	Trustmarque Solutions Ltd	Capital	30,109
26/02/2018	West Dunbartonshire Council	Payment to Outside Organisations	37,600
26/02/2018	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	129,294
26/02/2018	Culture And Sport Glasgow	Payment to Outside Organisations	42,825
26/02/2018	Cp Plus Ltd	Admin Supplies	52,023
26/02/2018	Kier Construction Scotland	Capital	245,837
26/02/2018	Laing O'rourke	Capital	134,206
26/02/2018	Pacific Care Ltd	Rent	128,808
26/02/2018	Swisslog (uk) Limited	Admin Supplies	54,005
26/02/2018	Capita Business Services Ltd - Swan	Capital	82,993
26/02/2018	Orange Payment Processing	Capital	45,354
26/02/2018	Elgin Health (gartnavel) Ltd	PFI - Payment	224,355
26/02/2018	Forest Fuels Limited	Utilities	100,333
26/02/2018	Hospital Ambulance Car Service	Admin Supplies	34,860
26/02/2018	Ryden Llp	Payment to Outside Organisations	58,962
26/02/2018	Glasgow Caledonian University	Payment to Outside Organisations	42,820
26/02/2018	Alliance Medical Radiopharmacy Ltd	Paramedical Supplies	28,120
26/02/2018	British Red Cross Society	Payment to Outside Organisations	53,906
26/02/2018	Thyssenkrupp Elevator Uk Ltd	Capital	25,210

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26/02/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	1,034,637
26/02/2018	Momentum Scotland Ltd	Payment to Outside Organisations	39,903
26/02/2018	Canon Medical Systems Limited	Capital	245,000
27/02/2018	University Of Glasgow	Payment to Outside Organisations	298,425
27/02/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	288,387
27/02/2018	Ecg Facilities Services	Capital	39,930
27/02/2018	Ge Medical Systems Limited	Equipment Maint.	94,000
27/02/2018	Laing O'rourke	Capital	227,409
27/02/2018	Healthcare At Home Limited	Pharmacy Supplies	73,550
27/02/2018	Scottish Government	Payment to Outside Organisations	417,269
27/02/2018	Quest Software International Ltd	Capital	136,403
28/02/2018	Fideliti Vouchers Scheme	Payment to Outside Organisations	351,800