

NHSGG&C
Over £25,000 Payments
March 18

Date Paid	Supplier	Ac Summary	Amount
02/03/2018	Celgene Ltd	Pharmacy Supplies	223,429
02/03/2018	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	254,174
02/03/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	183,401
02/03/2018	Zimmer Biomet Ltd	Paramedical Supplies	69,356
02/03/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	263,886
02/03/2018	Roche Products Ltd	Pharmacy Supplies	251,914
02/03/2018	Alloga Uk Ltd	Pharmacy Supplies	62,298
02/03/2018	Total Gas + Power	Utilities	394,951
02/03/2018	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	162,731
02/03/2018	Bayer Plc	Paramedical Supplies	327,750
02/03/2018	Culture And Sport Glasgow	Payment to Outside Organisations	86,020
02/03/2018	Advocacy Project	Payment to Outside Organisations	62,000
02/03/2018	Inverclyde Council	Payment to Outside Organisations	461,803
02/03/2018	Janssen-cilag Ltd	Pharmacy Supplies	62,811
02/03/2018	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	201,073
02/03/2018	Pricewaterhousecoopers Llp	Admin Supplies	26,023
02/03/2018	Ross Hall Hospital	Payment to Outside Organisations	35,440
02/03/2018	Abbvie Limited	Pharmacy Supplies	37,826
02/03/2018	Glasgow Council On Alcohol	Payment to Outside Organisations	41,281
05/03/2018	Nvt Group Ltd	Capital	971,950
06/03/2018	Cordia (services) Llp	Payment to Outside Organisations	224,005
06/03/2018	Bupa Care Homes	Payment to Outside Organisations	146,306
06/03/2018	Kier Construction Scotland	Capital	191,757
06/03/2018	Lifelink	Payment to Outside Organisations	25,000
06/03/2018	Nm Groundworks Ltd	Capital	31,115
06/03/2018	Hrm Scotland Ltd	Capital	27,415
06/03/2018	Waverley Care Edinburgh	Payment to Outside Organisations	31,250
06/03/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	112,909
06/03/2018	Empirical In Car	Admin Supplies	27,334
06/03/2018	Ideagen Gael Ltd	Capital	40,800
06/03/2018	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	76,023
07/03/2018	Inland Revenue	Payment of Income Tax/NI	39,775
07/03/2018	Central Purchases	Admin Supplies	95,528
07/03/2018	Amas Ltd	Rent	238,650
09/03/2018	Celgene Ltd	Pharmacy Supplies	67,255
09/03/2018	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	89,020
09/03/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	77,401
09/03/2018	Glasgow City Council	Rates	36,799
09/03/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	64,765
09/03/2018	Roche Products Ltd	Pharmacy Supplies	191,205
09/03/2018	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	208,940
09/03/2018	Stobhill Healthcare Facilities Limited	PFI - Payment	196,838
09/03/2018	Healthcare At Home Limited	Pharmacy Supplies	28,350
09/03/2018	Livanova Uk Ltd	Paramedical Supplies	46,608
09/03/2018	Hc One Limited	Payment to Outside Organisations	129,784
09/03/2018	Baxalta Uk Limited	Pharmacy Supplies	59,385
09/03/2018	Reigart Contracts Ltd	Capital	48,624
09/03/2018	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	152,986
09/03/2018	John Graham Construction Ltd	Capital	167,708
09/03/2018	Virgin Media Payments Ltd	Capital	48,925
09/03/2018	Allocate Software Plc	Payment to Outside Organisations	31,774

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09/03/2018	Gva Grimley Limited	Payment to Outside Organisations	49,847
09/03/2018	Egton	Payment to Outside Organisations	61,200
13/03/2018	Philips Healthcare	Capital	68,303
13/03/2018	Edf Energy	Utilities	721,176
13/03/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	541,210
13/03/2018	Retinue Solutions Ltd	Salaries	146,787
13/03/2018	L H Project Limited	PFI - Payment	175,855
13/03/2018	Nhs Supply Chain	Health Board Purchases	195,769
13/03/2018	Alloga Uk Ltd	Pharmacy Supplies	31,080
13/03/2018	West Dunbartonshire Council	Payment to Outside Organisations	712,396
13/03/2018	Cordia (services) Llp	Payment to Outside Organisations	41,180
13/03/2018	East Dunbartonshire Council	Payment to Outside Organisations	896,403
13/03/2018	Genzyme Therapeutics	Pharmacy Supplies	27,500
13/03/2018	Total Gas + Power	Utilities	490,373
13/03/2018	Soron Ltd	Capital	48,000
13/03/2018	Apm Contracts Ltd	Capital	71,117
13/03/2018	Inverclyde Council	Payment to Outside Organisations	1,337,342
13/03/2018	Janssen-cilag Ltd	Pharmacy Supplies	116,525
13/03/2018	Kier Construction Scotland	Capital	362,991
13/03/2018	Lifelink	Payment to Outside Organisations	25,000
13/03/2018	East Renfrewshire Council	Payment to Outside Organisations	848,798
13/03/2018	Renfrewshire Council	Payment to Outside Organisations	1,406,021
13/03/2018	Healthcare At Home Limited	Pharmacy Supplies	90,400
13/03/2018	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	68,985
13/03/2018	John Graham Construction Ltd	Capital	535,980
13/03/2018	Stanmore Implants Worldwide	Paramedical Supplies	28,960
14/03/2018	Hmrc	Payment of Income Tax/NI	34,173,370
14/03/2018	Inland Revenue	Payment of Income Tax/NI	242,522
14/03/2018	NSGO	Payment to Outside Organisations	73,238
16/03/2018	Baxter Healthcare Ltd	Pharmacy Supplies	26,841
16/03/2018	Eschmann Holdings Ltd	Capital	29,660
16/03/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	43,895
16/03/2018	Retinue Solutions Ltd	Salaries	189,746
16/03/2018	Roche Products Ltd	Pharmacy Supplies	55,107
16/03/2018	Alloga Uk Ltd	Pharmacy Supplies	46,874
16/03/2018	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	156,381
16/03/2018	Enviraz (scotland) Ltd	Capital	49,555
16/03/2018	Glasgow Healthcare Facilities Limited	PFI - Payment	2,119,385
16/03/2018	Kier Construction Scotland	Capital	250,669
16/03/2018	Lifelink	Payment to Outside Organisations	25,000
16/03/2018	Town Hospitals (southern General) Ltd	PFI - Payment	320,353
16/03/2018	Medical Imaging Systems Ltd	Capital	176,000
16/03/2018	Four Seasons Health Care (scotland) Ltd	Payment to Outside Organisations	51,785
16/03/2018	Medical Imaging Consultancy Limited	Equipment Maint.	54,114
16/03/2018	Bmg Research	Payment to Outside Organisations	167,493
16/03/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	41,636
19/03/2018	Inland Revenue	Payment of Income Tax/NI	25,686
19/03/2018	Mearns Kirk House	Rent	128,432
19/03/2018	SPPA	Superannuation	22,350,959
20/03/2018	University Of Glasgow	Payment to Outside Organisations	77,542
20/03/2018	Forth Valley Nhs Board	Health Board Purchases	46,878

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20/03/2018	Glasgow City Council	Payment to Outside Organisations	64,141
20/03/2018	Tps Healthcare Group	Pharmacy Supplies	37,080
20/03/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	98,955
20/03/2018	Retinue Solutions Ltd	Salaries	82,006
20/03/2018	Mip (uk) Ltd	Admin Supplies	28,781
20/03/2018	Healthcare Environmental Services Ltd	Admin Supplies	170,470
20/03/2018	Nhs Lanarkshire	Health Board Purchases	1,237,444
20/03/2018	Nhs National Services Scotland	Health Board Purchases	469,907
20/03/2018	Nhs Lothian	Health Board Purchases	523,689
20/03/2018	Gilead Sciences Ltd	Paramedical Supplies	28,805
20/03/2018	Janssen-cilag Ltd	Pharmacy Supplies	91,687
20/03/2018	Tayside Nhs Board	Health Board Purchases	86,799
20/03/2018	Healthcare At Home Limited	Pharmacy Supplies	73,550
20/03/2018	Mpmh Construction Ltd	Capital	59,938
20/03/2018	Biffa Waste Services Ltd	Admin Supplies	67,208
20/03/2018	Scottish Care Commercial	Payment to Outside Organisations	28,600
20/03/2018	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	49,275
20/03/2018	Nhs Ayrshire And Arran	Health Board Purchases	143,210
20/03/2018	Golden Jubilee National Hospital	Health Board Purchases	1,644,194
20/03/2018	Ryden Llp	Payment to Outside Organisations	44,460
20/03/2018	Circles Network	Payment to Outside Organisations	38,006
20/03/2018	Community Transport Glasgow	Payment to Outside Organisations	32,015
20/03/2018	Nhs Grampian	Health Board Purchases	30,412
20/03/2018	Topcon Ltd	Capital	55,490
20/03/2018	Schindler Ltd	Capital	25,865
20/03/2018	Highland Health Board	Health Board Purchases	160,111
20/03/2018	Inverclyde Leisure	Payment to Outside Organisations	25,000
20/03/2018	John Graham Construction Ltd	Capital	192,161
20/03/2018	Wylie Shanks Architects	Capital	38,925
20/03/2018	Deloitte Mcs	Payment to Outside Organisations	32,542
20/03/2018	Fes Support Services Limited	Capital	137,056
23/03/2018	University Of Glasgow	Payment to Outside Organisations	360,128
23/03/2018	Stryker Uk Ltd	Equipment Maint.	44,600
23/03/2018	Abbott Laboratories Ltd	Paramedical Supplies	1,911,940
23/03/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	55,714
23/03/2018	Cb Richard Ellis Ltd	Rent	119,375
23/03/2018	Glasgow City Council	Payment to Outside Organisations	921,000
23/03/2018	Roche Products Ltd	Pharmacy Supplies	229,191
23/03/2018	Trustmarque Solutions Ltd	Capital	355,871
23/03/2018	East Dunbartonshire Council	Payment to Outside Organisations	742,500
23/03/2018	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	155,207
23/03/2018	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	68,722
23/03/2018	Ecg Facilities Services	Capital	61,862
23/03/2018	East Renfrewshire Council	Payment to Outside Organisations	57,801
23/03/2018	Healthcare At Home Limited	Pharmacy Supplies	75,543
23/03/2018	Kier Scotland	Capital	271,938
23/03/2018	Cis Oncology Ltd	Capital	28,072
23/03/2018	Elgin Health (gartnavel) Ltd	PFI - Payment	224,355
23/03/2018	Accord Hospice	Payment to Outside Organisations	326,243
23/03/2018	Ardgowan Hospice	Payment to Outside Organisations	322,103
23/03/2018	St Vincent's Hospice	Payment to Outside Organisations	280,045

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23/03/2018	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	255,861
23/03/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	41,681
23/03/2018	The Notre Dame Centre	Payment to Outside Organisations	61,750
23/03/2018	Nvt Group Ltd	Capital	39,796
23/03/2018	Bellfrost Services Ltd	Capital	25,500
23/03/2018	Movianto	Pharmacy Supplies	42,724
23/03/2018	The Place2be	Payment to Outside Organisations	325,000
23/03/2018	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	39,944
23/03/2018	Advinia Care Homes Limited	Payment to Outside Organisations	161,981
26/03/2018	Nhs Lanarkshire	Health Board Purchases	324,780
26/03/2018	Nhs National Services Scotland	Health Board Purchases	129,835
26/03/2018	Nhs Lothian	Health Board Purchases	72,772
26/03/2018	Tayside Nhs Board	Health Board Purchases	54,520
27/03/2018	University Of Glasgow	Payment to Outside Organisations	421,195
27/03/2018	Celgene Ltd	Pharmacy Supplies	69,615
27/03/2018	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	299,644
27/03/2018	Aah Pharmaceuticals Ltd	Pharmacy Supplies	351,184
27/03/2018	Csc Computer Sciences Ltd	Equipment Maint.	268,398
27/03/2018	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	442,412
27/03/2018	Retinue Solutions Ltd	Salaries	146,811
27/03/2018	Fideliti Vouchers Scheme	Payment to Outside Organisations	363,570
27/03/2018	Roche Products Ltd	Pharmacy Supplies	97,340
27/03/2018	Alloga Uk Ltd	Pharmacy Supplies	115,667
27/03/2018	Trustmarque Solutions Ltd	Capital	1,147,220
27/03/2018	East Dunbartonshire Council	Payment to Outside Organisations	99,495
27/03/2018	Bayer Plc	Paramedical Supplies	393,300
27/03/2018	Cbre	Rent	25,884
27/03/2018	Ecg Facilities Services	Capital	82,074
27/03/2018	Gilead Sciences Ltd	Paramedical Supplies	28,805
27/03/2018	Kier Construction Scotland	Capital	715,048
27/03/2018	Laing O'rourke	Capital	482,987
27/03/2018	Custody + Offender Medical Services Llp	Payment to Outside Organisations	81,663
27/03/2018	Rmf Health Limited	Capital	203,011
27/03/2018	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	233,422
27/03/2018	Healthcare At Home Limited	Pharmacy Supplies	45,200
27/03/2018	Global Language Services Ltd	Admin Supplies	50,476
27/03/2018	Mpmh Construction Ltd	Capital	52,299
27/03/2018	Morris And Spottiswood Limited	Capital	55,902
27/03/2018	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	106,278
27/03/2018	Epilepsy Connections	Payment to Outside Organisations	125,216
27/03/2018	Glasgow Employees Credit Union	Payment to Outside Organisations	41,635
27/03/2018	John Graham Construction Ltd	Capital	32,434
27/03/2018	First Shared Services	Admin Supplies	29,720
27/03/2018	Bt Global Services	Utilities	76,368
27/03/2018	Canon Medical Systems Limited	Capital	80,000
27/03/2018	Skills For Health Ltd	Capital	42,000
27/03/2018	East Dumbartonshire Leisure And Culture Trust	Admin Supplies	25,000
27/03/2018	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	482,261
29/03/2018	Mce Scotland Ltd	Admin Supplies	57,867
29/03/2018	Context Therapeutics	Payment to Outside Organisations	36,580