	NHSGG	\$C	
	Over £25,000 P		
	April 2	•	
Date Paid	Supplier	Ac Summary	Amount
03/04/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	36,155
03/04/2020	Wright Cottrell And Company	Capital	78,920
03/04/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	40,031
03/04/2020	Retinue Solutions Ltd	Salaries	79,573
03/04/2020	Bayer Plc	Paramedical Supplies	262,200
03/04/2020	Culture And Sport Glasgow	Payment to Outside Organisations	175,340
03/04/2020	Taylor + Fraser Ltd	Admin Supplies	107,010
03/04/2020	Truedeal Building Services Ltd	Capital	51,633
03/04/2020	Inverclyde Council	Payment to Outside Organisations	1,930,048
03/04/2020	Mpmh Construction Ltd	Capital	334,859
03/04/2020	Learnpro	Equipment Maint.	54,617
03/04/2020	Ardgowan Hospice	Payment to Outside Organisations	355,848
03/04/2020	Carl Zeiss Ltd	Capital	65,012
03/04/2020	Qa Ltd	Capital	75,000
03/04/2020	Waters Limited	Equipment Maint.	185,669
03/04/2020	Savills Commercial Ltd	Rent	68,945
03/04/2020	Xma Limited	Capital	458,115
03/04/2020	Alnylam Uk Ltd	Pharmacy Supplies	29,017
06/04/2020	Central Purchases	Admin Supplies	80,002
07/04/2020	Abbott Laboratories Ltd	Paramedical Supplies	1,892,943
07/04/2020	Celgene Ltd	Pharmacy Supplies	25,281
07/04/2020	Cb Richard Ellis Ltd	Rent	72,989
07/04/2020	Glasgow City Council	Payment to Outside Organisations	180,342
07/04/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	27,911
07/04/2020	Nhs Supply Chain	Health Board Purchases	99,537
07/04/2020	Roche Products Ltd	Pharmacy Supplies	41,353
07/04/2020	Csl Behring Uk Ltd	Paramedical Supplies	34,200
07/04/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	464,939
07/04/2020	Taylor + Fraser Ltd	Admin Supplies	85,940
07/04/2020	Nightingales Nursery	Payment to Outside Organisations	53,893
07/04/2020	Stobhill Healthcare Facilities Limited	PFI - Payment	230,282
07/04/2020	Mpmh Construction Ltd	Capital	66,135
07/04/2020	Medical Imaging Systems Ltd	Capital	192,189
07/04/2020	Samh	Payment to Outside Organisations	29,000
07/04/2020	Carl Zeiss Ltd	Capital	65,012
07/04/2020	John Graham Construction Ltd	Capital	85,542
07/04/2020	Lightways (contracts) Ltd	Capital	30,198
07/04/2020	Bt Global Services	Utilities	104,463
07/04/2020	Siemens Healthcare Limited	Equipment Maint.	65,930
07/04/2020	Allocate Software Plc	Payment to Outside Organisations	31,774
07/04/2020	Pall Europe Ltd	Admin Supplies	28,958
07/04/2020	Scott-moncrieff	Admin Supplies	32,760
07/04/2020	Business Stream	Utilities	841,698
07/04/2020	Software Box Ltd	Capital	47,106
08/04/2020	Redshaw Advisors Ltd	Utilities	385,250
09/04/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	55,704
09/04/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	105,831
09/04/2020	Mce Scotland Ltd	Admin Supplies	27,360
09/04/2020	Roche Products Ltd	Pharmacy Supplies	158,316
09/04/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	172,817

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	Over £25,000 P	ayments	
	April 20	ס	
Date Paid	Supplier	Ac Summary	Amount
09/04/2020	Gilead Sciences Ltd	Paramedical Supplies	138,309
09/04/2020	Janssen-cilag Ltd	Pharmacy Supplies	55,609
09/04/2020	Ross Hall Hospital	Payment to Outside Organisations	57,225
09/04/2020	University Of Strathclyde	Payment to Outside Organisations	29,995
09/04/2020	Sysmex Uk Ltd	Capital	99,600
09/04/2020	Carl Zeiss Ltd	Capital	383,196
09/04/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,868
09/04/2020	John Graham Construction Ltd	Capital	93,727
09/04/2020	Siemens Healthcare Limited	Equipment Maint.	101,256
09/04/2020	Wylie Shanks Architects	Capital	111,894
09/04/2020	Advinia Care Homes Limited	Payment to Outside Organisations	84,257
09/04/2020	Rapiscan System Ltd	Capital	25,187
09/04/2020	Mackenzie Construction Ltd	Capital	148,375
09/04/2020	4 Ways Healthcare Ltd	Payment to Outside Organisations	100,957
14/04/2020	Philips Healthcare	Capital	621,055
14/04/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	84,564
14/04/2020	Resmed (uk) Ltd	Capital	27,456
14/04/2020	Hmrc	Payment of Income Tax/NI	38,970,307
14/04/2020	Nhs Supply Chain	Health Board Purchases	66,826
14/04/2020	Draeger Medical Uk Ltd	Equipment Maint.	325,445
14/04/2020	Bluespier International Limited	Equipment Maint.	44,390
14/04/2020	Cp Plus Ltd T/a Group Nexus	Admin Supplies	53,901
17/04/2020	Celgene Ltd	Pharmacy Supplies	188,522
17/04/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	199,318
17/04/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	362,405
17/04/2020	Med Imaging Healthcare Ltd	Capital	271,604
17/04/2020	Toffeln Ltd	Admin Supplies	149,896
17/04/2020	Vermop Uk Limited	Admin Supplies	25,110
17/04/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	846,491
17/04/2020	Hostwave Limited	Capital	33,043
17/04/2020	Roche Products Ltd	Pharmacy Supplies	176,555
17/04/2020	Alloga Uk Ltd	Pharmacy Supplies	170,963
17/04/2020	Total Gas + Power	Utilities	732,090
17/04/2020	Mip (uk) Ltd	Admin Supplies	28,871
17/04/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	188,159
17/04/2020	Scottish Ambulance Service	Capital	
17/04/2020	Nhs Lanarkshire	Health Board Purchases	99,432 707 776
			707,776
17/04/2020	Nhs National Services Scotland	Health Board Purchases	858,145
17/04/2020	Nhs Lothian	Health Board Purchases	192,681
17/04/2020	Softcat Limited	Equipment Maint.	396,818
17/04/2020	Cbre	Rent	26,123
17/04/2020	Janssen-cilag Ltd	Pharmacy Supplies	116,017
17/04/2020	Msf Div1	Payment to Outside Organisations	44,323
17/04/2020	Orion Health Ltd	Capital	177,607
17/04/2020	Tayside Nhs Board	Health Board Purchases	169,353
17/04/2020	Unison	Payment to Outside Organisations	367,949
17/04/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	107,650
17/04/2020	Healthcare At Home Limited	Pharmacy Supplies	37,800
17/04/2020	Biffa Waste Services Ltd	Admin Supplies	84,952
17/04/2020	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	87,155

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	Over £25,000 Pay		
	April 20		
Date Paid	Supplier	Ac Summary	Amount
17/04/2020	Golden Jubilee National Hospital	Health Board Purchases	2,175,981
17/04/2020	Hospital Ambulance Car Service	Admin Supplies	47,971
17/04/2020	SPPA	Superannuation	29,534,866
17/04/2020	Circles Network	Payment to Outside Organisations	38,006
17/04/2020	Knightsbridge Furniture Productions Limited	Capital	29,820
17/04/2020	Ascribe Limited T/a Emis Health	Equipment Maint.	164,682
17/04/2020	Enterprise Screen Productions Ltd	Payment to Outside Organisations	35,000
17/04/2020	The Notre Dame Centre	Payment to Outside Organisations	61,750
17/04/2020	Gmb	Payment to Outside Organisations	26,148
17/04/2020	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	44,426
17/04/2020	Aquilant Endoscopy	Capital	202,800
17/04/2020	Ryden LIp Rent And Insurance Only	Rent	43,750
17/04/2020	Capita Translation And Interpreting Limited	Admin Supplies	55,762
17/04/2020	Nhs Education For Scotland	Payment to Outside Organisations	47,500
17/04/2020	Home Start	Payment to Outside Organisations	25,000
20/04/2020	Gcc Rt Autopayments	Payment to Outside Organisations	30,947,077
21/04/2020	Edf Energy	Utilities	936,551
21/04/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	25,764
21/04/2020	Retinue Solutions Ltd	Salaries	45,879
21/04/2020	L H Project Limited	PFI - Payment	179,935
21/04/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	151,594
21/04/2020	Janssen-cilag Ltd	Pharmacy Supplies	95,042
21/04/2020	Town Hospitals (southern General) Ltd	PFI - Payment	337,687
21/04/2020	Elgin Health (gartnavel) Ltd	PFI - Payment	244,082
21/04/2020	Ross Hall Hospital	Payment to Outside Organisations	139,892
21/04/2020	University Of Strathclyde	Payment to Outside Organisations	46,647
21/04/2020	Xograph Healthcare Limited	Equipment Maint.	237,000
21/04/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	42,757
21/04/2020	Jobtrain Ltd	Payment to Outside Organisations	72,100
21/04/2020	Impact Funding Partners	Payment to Outside Organisations	145,000
21/04/2020	Capita Translation And Interpreting Limited	Admin Supplies	28,864
21/04/2020	Leda Orthopaedics Ltd	Capital	40,050
24/04/2020	University Of Glasgow	Payment to Outside Organisations	396,374
24/04/2020	Philips Healthcare	Capital	470,709
24/04/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	177,450
24/04/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	28,649
24/04/2020	Olympus Keymed	Capital	145,510
24/04/2020	Toffeln Ltd	Admin Supplies	159,950
24/04/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	50,893
24/04/2020	Ontex Healthcare Uk Ltd	Paramedical Supplies	60,433
24/04/2020	Roche Products Ltd	Pharmacy Supplies	40,299
24/04/2020	Alloga Uk Ltd	Pharmacy Supplies	162,905
24/04/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	90,110
24/04/2020	Culture And Sport Glasgow	Payment to Outside Organisations	227,921
24/04/2020	Advocacy Project	Payment to Outside Organisations	62,000
24/04/2020	Ecg Facilities Services	Capital	28,000
24/04/2020	Gilead Sciences Ltd	Paramedical Supplies	99,308
24/04/2020	Janssen-cilag Ltd	Pharmacy Supplies	352,879
24/04/2020	Custody + Offender Medical Services Llp	Payment to Outside Organisations	71,754
24/04/2020	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	39,420

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Date Paid	Supplier	Ac Summary	Amount		
24/04/2020	In Practice Systems Limited	Equipment Maint.	116,600		
24/04/2020	Carl Zeiss Ltd	Capital	140,038		
24/04/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,185		
24/04/2020	Cp Plus Ltd T/a Group Nexus	Admin Supplies	213,726		
24/04/2020	Vanguard Healthcare Solutions Ltd	Payment to Outside Organisations	100,252		
24/04/2020	Software Box Ltd	Capital	121,827		
28/04/2020	Celgene Ltd	Pharmacy Supplies	37,367		
28/04/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	145,322		
28/04/2020	Cb Richard Ellis Ltd	Rent	66,768		
28/04/2020	Dental Directory	Capital	36,546		
28/04/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	139,045		
28/04/2020	Nhs Supply Chain	Health Board Purchases	115,538		
28/04/2020	West Dunbartonshire Council	Payment to Outside Organisations	75,270		
28/04/2020	Intersystems	Capital	2,551,924		
28/04/2020	Janssen-cilag Ltd	Pharmacy Supplies	44,504		
28/04/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	102,687		
28/04/2020	Healthcare At Home Limited	Pharmacy Supplies	78,124		
28/04/2020	Orange Payment Processing	Capital	57,481		
28/04/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	1,029,518		
28/04/2020	Lsi - View Castle(properties) Ltd	Rent	92,530		
28/04/2020	Boehringer Ingleheim Ltd	Pharmacy Supplies	25,920		
28/04/2020	Cp Plus Ltd T/a Group Nexus	Admin Supplies	52,023		
28/04/2020	Capita Business Services (swan)	Admin Supplies	329,218		
28/04/2020	Vanguard Healthcare Solutions Ltd	Payment to Outside Organisations	95,894		
28/04/2020	Glasgow Association For Mental Health	Payment to Outside Organisations	84,500		