	NHSGG&C		
	Over £25,000 Pay	rments	
	July 20		
Date Paid	Supplier	Ac Summary	Amount
02/07/2020	Lincor Solutions Ltd	Capital	89,003
03/07/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	93,713
03/07/2020	Honeywell Control Systems Ltd	Admin Supplies	88,096
03/07/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	162,640
03/07/2020	Ontex Healthcare Uk Ltd	Paramedical Supplies	56,826
03/07/2020	Roche Products Ltd	Pharmacy Supplies	62,077
03/07/2020	Alloga Uk Ltd	Pharmacy Supplies	124,000
03/07/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	88,013
03/07/2020	Bayer Plc	Paramedical Supplies	114,057
03/07/2020	Advocacy Project	Payment to Outside Organisations	62,000
03/07/2020	Inverclyde Council	Payment to Outside Organisations	4,573,455
03/07/2020	Janssen-cilag Ltd	Pharmacy Supplies	110,404
03/07/2020	Stobhill Healthcare Facilities Limited	PFI - Payment	229,316
03/07/2020	Vertex Pharmaceuticals (europe) Ltd	Pharmacy Supplies	34,367
03/07/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	119,802
03/07/2020	Bath Asu	Pharmacy Supplies	73,879
03/07/2020	Child Brain Injury Trust	Payment to Outside Organisations	27,700
03/07/2020	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	121,791
03/07/2020	Hp Inc. Uk Limited	Capital	174,894
03/07/2020	Gcc Rt Autopayments	Payment to Outside Organisations	30,947,077
03/07/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	42,967
03/07/2020	Bt Global Services	Utilities	526,887
03/07/2020	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	214,371
03/07/2020	Kings College Hospital Nhs Trust	Health Board Purchases	46,064
03/07/2020	Savills Commercial Ltd	Rent	68,945
06/07/2020	Inland Revenue	Payment of Income Tax/NI	373,050
06/07/2020	Central Purchases	Admin Supplies	33,200
07/07/2020	University Of Glasgow	Payment to Outside Organisations	114,104
07/07/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	72,764
07/07/2020	Roche Products Ltd	Pharmacy Supplies	59,298
07/07/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	167,548
07/07/2020	Advocacy Project	Payment to Outside Organisations	62,000
07/07/2020	Hub West Scotland Limited	Admin Supplies	100,127
07/07/2020	Janssen-cilag Ltd	Pharmacy Supplies	97,439
07/07/2020	Lifelink	Payment to Outside Organisations	310,125
07/07/2020	Renfrewshire Council	Payment to Outside Organisations	15,813,693
07/07/2020	Custody + Offender Medical Services Llp	Payment to Outside Organisations	71,754
07/07/2020	Mpmh Construction Ltd	Capital	438,815
07/07/2020	Lloyds Pharmacy	Payment to Outside Organisations	59,058
07/07/2020	Flourish House	Payment to Outside Organisations	25,000
07/07/2020	Elysium Healthcare (st Mary's) Ltd	Payment to Outside Organisations	31,860
07/07/2020	Paragon Customers Communications Intern Ltd	Capital	58,271
10/07/2020	Abbott Laboratories Ltd	Paramedical Supplies	1,280,811
10/07/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	52,619
10/07/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	166,860
10/07/2020	Ossur Uk	Paramedical Supplies	31,358
10/07/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	379,045
10/07/2020	Ontex Healthcare Uk Ltd	Paramedical Supplies	61,576
			38,335
		-	36,335
			86,500
10/07/2020 10/07/2020 10/07/2020	Brainlab Ltd Retinue Solutions Ltd Alloga Uk Ltd	Capital Salaries Pharmacy Supplies	38, 37,

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	Over £25,000 Pa		
	July 20	-	
Date Paid	Supplier	Ac Summary	Amount
10/07/2020	Softcat Limited	Equipment Maint.	67,210
10/07/2020	Gilead Sciences Ltd	Paramedical Supplies	1,276,052
10/07/2020	Bath Asu	Pharmacy Supplies	35,342
10/07/2020	Healthcare At Home Limited	Pharmacy Supplies	28,350
10/07/2020	Samh	Payment to Outside Organisations	44,000
10/07/2020	Hospital Ambulance Car Service	Admin Supplies	54,821
10/07/2020	Flourish House	Payment to Outside Organisations	25,000
10/07/2020	Marie Curie Hospice Glasgow	Payment to Outside Organisations	1,584,000
10/07/2020	Alexion Pharma Uk Ltd	Pharmacy Supplies	31,500
10/07/2020	Amgen Ltd	Pharmacy Supplies	27,725
10/07/2020	The Notre Dame Centre	Payment to Outside Organisations	61,750
10/07/2020	Computacenter (uk) Ltd	Capital	25,336
10/07/2020	Capita Business Services (swan)	Admin Supplies	247,519
10/07/2020	Leadiant Biosciences	Pharmacy Supplies	31,500
13/07/2020	Salford Royal Nhs Foundation Trust	Payment to Outside Organisations	44,228
14/07/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	96,000
14/07/2020	Hmrc	Payment of Income Tax/NI	40,459,355
14/07/2020	Gilead Sciences Ltd	Paramedical Supplies	50,125
14/07/2020	Ge Medical Systems Limited	Equipment Maint.	94,702
14/07/2020	Inverclyde Council	Payment to Outside Organisations	1,524,485
14/07/2020	Msf Div1	Payment to Outside Organisations	44,769
14/07/2020	East Renfrewshire Council	Payment to Outside Organisations	943,878
14/07/2020	Renfrewshire Council	Payment to Outside Organisations	1,718,159
14/07/2020	Unison	Payment to Outside Organisations	359,856
14/07/2020	Accord Hospice	Payment to Outside Organisations	396,000
14/07/2020	Ardgowan Hospice	Payment to Outside Organisations	396,000
14/07/2020	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	1,089,000
14/07/2020	St Margaret Of Scotland Hospice	Payment to Outside Organisations	396,000
14/07/2020	St Vincent's Hospice	Payment to Outside Organisations	297,000
14/07/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,273
14/07/2020	Gmb	Payment to Outside Organisations	25,872
14/07/2020	Canon Medical Systems Limited	Capital	477,184
14/07/2020	Ramh	Payment to Outside Organisations	28,333
17/07/2020	Celgene Ltd	Pharmacy Supplies	43,065
17/07/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	31,136
17/07/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	249,163
17/07/2020	Varian Medical Systems Uk Ltd	Equipment Maint.	290,500
17/07/2020	Schneider Electric Limited	Capital	66,355
17/07/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	137,731
17/07/2020	Hostwave Limited	Capital	47,393
17/07/2020	Retinue Solutions Ltd	Salaries	25,256
17/07/2020	Nhs Supply Chain	Health Board Purchases	33,735
17/07/2020	Roche Products Ltd	Pharmacy Supplies	126,659
17/07/2020	Alloga Uk Ltd	Pharmacy Supplies	140,727
17/07/2020	West Dunbartonshire Council	Payment to Outside Organisations	1,491,284
17/07/2020	East Dunbartonshire Council	Payment to Outside Organisations	1,221,997
17/07/2020	Total Gas + Power	Utilities	216,278
17/07/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	349,862
17/07/2020	Bayer Pic	Paramedical Supplies	114,057
17/07/2020	Nhs Lanarkshire	Health Board Purchases	53,116
17/07/2020	Nhs National Services Scotland	Health Board Purchases	323,986

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	Over £25,000 Pa	lyments	
	July 20		
Date Paid	Supplier	Ac Summary	Amount
17/07/2020	Nhs Lothian	Health Board Purchases	500,930
17/07/2020	Cbre	Rent	26,123
17/07/2020	Gilead Sciences Ltd	Paramedical Supplies	284,767
17/07/2020	Janssen-cilag Ltd	Pharmacy Supplies	151,458
17/07/2020	Lifelink	Payment to Outside Organisations	40,817
17/07/2020	Tayside Nhs Board	Health Board Purchases	52,513
17/07/2020	Town Hospitals (southern General) Ltd	PFI - Payment	346,323
17/07/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	102,687
17/07/2020	Bath Asu	Pharmacy Supplies	70,684
17/07/2020	Healthcare At Home Limited	Pharmacy Supplies	28,350
17/07/2020	Biffa Waste Services Ltd	Admin Supplies	71,904
17/07/2020	Nhs Ayrshire And Arran	Health Board Purchases	166,463
17/07/2020	Golden Jubilee National Hospital	Health Board Purchases	1,892,237
17/07/2020	Elgin Health (gartnavel) Ltd	PFI - Payment	250,466
17/07/2020	SPPA	Superannuation	32,160,322
17/07/2020	Nhs Grampian	Health Board Purchases	33,552
17/07/2020	Hp Inc. Uk Limited	Capital	155,000
17/07/2020	Alexion Pharma Uk Ltd	Pharmacy Supplies	75,600
17/07/2020	Highland Health Board	Health Board Purchases	27,166
17/07/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	42,955
17/07/2020	Shire Pharmaceuticals Ltd	Pharmacy Supplies	27,996
17/07/2020	One Recruitment (canterbury) Ltd	Payment to Outside Organisations	77,553
17/07/2020	Uni Hospital Southampton Nhs Ft	Health Board Purchases	31,494
21/07/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	25,423
21/07/2020	Varian Medical Systems Uk Ltd	Equipment Maint.	62,315
21/07/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	79,334
21/07/2020	L H Project Limited	PFI - Payment	179,935
21/07/2020	Roche Products Ltd	Pharmacy Supplies	45,476
21/07/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	56,004
21/07/2020	Janssen-cilag Ltd	Pharmacy Supplies	55,123
21/07/2020	Lifelink	Payment to Outside Organisations	255,375
21/07/2020	Orion Health Ltd	Capital	112,677
21/07/2020	Emis	Capital	393,579
21/07/2020	Diversey Ltd	Capital	43,056
21/07/2020	Specialist Computer Centres Plc	Capital	94,801
21/07/2020	Vitalpulse Ltd	Capital	50,641
21/07/2020	Computacenter (uk) Ltd	Capital	36,912
21/07/2020	Vanguard Healthcare Solutions Ltd	Payment to Outside Organisations	87,176
21/07/2020	David Morton (larbert) Ltd	Admin Supplies	44,405
21/07/2020	Doig + Smith	Capital	35,385
24/07/2020	University Of Glasgow	Payment to Outside Organisations	287,813
24/07/2020	Celgene Ltd	Pharmacy Supplies	60,541
24/07/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	79,352
24/07/2020	Glasgow City Council	Payment to Outside Organisations	130,780
24/07/2020	Edf Energy	Utilities	1,818,719
24/07/2020	Phoenix Healthcare Distribution Ltd	Pharmacy Supplies	26,827
24/07/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	472,485
24/07/2020	Ontex Healthcare Uk Ltd	Paramedical Supplies	66,567
24/07/2020	Hospital Pipeline Installations	Capital	32,000
24/07/2020	Retinue Solutions Ltd	Salaries	70,696
24/07/2020	Roche Products Ltd	Pharmacy Supplies	249,847

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	Over £25,000 P		
	July 20	•	
Date Paid	Supplier	Ac Summary	Amount
24/07/2020	Alloga Uk Ltd	Pharmacy Supplies	154,228
24/07/2020	East Dunbartonshire Council	Payment to Outside Organisations	1,520,165
24/07/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	111,092
24/07/2020	Bayer Plc	Paramedical Supplies	57,029
24/07/2020	Softcat Limited	Equipment Maint.	28,496
24/07/2020	Ge Medical Systems Limited	Equipment Maint.	524,664
24/07/2020	Janssen-cilag Ltd	Pharmacy Supplies	87,399
24/07/2020	Lifelink	Payment to Outside Organisations	48,500
24/07/2020	East Renfrewshire Council	Payment to Outside Organisations	588,512
24/07/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	29,475
24/07/2020	Audit Scotland	Admin Supplies	132,634
24/07/2020	Quarriers	Payment to Outside Organisations	127,253
24/07/2020	Hp Inc. Uk Limited	Capital	38,750
24/07/2020	Cyclescheme Limited	Admin Supplies	40,055
24/07/2020	Initial Washroom Solutions	Admin Supplies	49,261
24/07/2020	Canon Medical Systems Limited	Capital	142,986
24/07/2020	Deloitte Mcs	Payment to Outside Organisations	80,300
24/07/2020	Ryden LIp Rent And Insurance Only	Rent	43,750
24/07/2020	Business Stream	Utilities	841,698
24/07/2020	Vanguard Healthcare Solutions Ltd	Payment to Outside Organisations	92,271
24/07/2020	Matrix Uniforms	Admin Supplies	66,024
24/07/2020	One Recruitment (canterbury) Ltd	Payment to Outside Organisations	41,904
24/07/2020	Esb Innovation Uk Ltd	Capital	30,163
28/07/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	203,648
28/07/2020	Glasgow City Council	Payment to Outside Organisations	199,750
28/07/2020	Glasgow Healthcare Facilities Limited	PFI - Payment	2,242,025
28/07/2020	Inspiration Healthcare Ltd	Capital	189,516
28/07/2020	Aecom Limited	Capital	26,660
28/07/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	1,045,213
28/07/2020	Wylie Shanks Architects	Capital	62,015
28/07/2020	Capita Business Services (swan)	Admin Supplies	83,480
28/07/2020	Matrix Uniforms	Admin Supplies	56,004
29/07/2020	Oxford Medical Supplies Ltd	Admin Supplies	47,749
30/07/2020	Fideliti Vouchers Scheme	Payment to Outside Organisations	146,049
31/07/2020	Philips Healthcare	Capital	90,212
31/07/2020	Abbott Laboratories Ltd	Paramedical Supplies	1,455,979
31/07/2020	Celgene Ltd	Pharmacy Supplies	133,930
31/07/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	61,504
31/07/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	125,368
31/07/2020	Med Imaging Healthcare Ltd	Capital	37,000
31/07/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	86,089
31/07/2020	Retinue Solutions Ltd	Salaries	35,363
31/07/2020	Roche Products Ltd	Pharmacy Supplies	40,623
31/07/2020	Alloga Uk Ltd	Pharmacy Supplies	63,926
31/07/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	61,851
31/07/2020	Bayer Plc	Paramedical Supplies	114,057
31/07/2020	Swisslog (uk) Limited	Admin Supplies	70,141
31/07/2020	Bath Asu	Pharmacy Supplies	141,368
31/07/2020	Orange Payment Processing	Capital	216,995
31/07/2020	Cyclescheme Limited	Admin Supplies	36,853
31/07/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	86,632

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Date Paid	Supplier	Ac Summary	Amount
31/07/2020	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	108,943
31/07/2020	Illumina Cambridge Limited	Equipment Maint.	32,780
31/07/2020	Elysium Healthcare (st Mary's) Ltd	Payment to Outside Organisations	56,448
31/07/2020	One Recruitment (canterbury) Ltd	Payment to Outside Organisations	138,762
31/07/2020	Hamilton Tarmac	Capital	66,635