	NHSGG&	C	
	Over £25,000 Pa	lyments	
	June 20	•	
Date Paid	Supplier	Ac Summary	Amount
02/06/2020	Abbott Laboratories Ltd	Paramedical Supplies	1,544,838
02/06/2020	Edf Energy	Utilities	199,982
02/06/2020	Hill Rom	Capital	281,044
02/06/2020	Amas Ltd	Rent	238,650
02/06/2020	Parking Glasgow Limited	PFI - Payment	150,000
02/06/2020	Thomas And Adamson	Capital	34,200
03/06/2020	Fes Ltd	Capital	332,033
04/06/2020	Central Purchases	Admin Supplies	25,570
05/06/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	227,909
05/06/2020	Glasgow City Council	Payment to Outside Organisations	117,257
05/06/2020	Dental Directory	Capital	79,552
05/06/2020	Dimensions Clothing Ltd T/a Dcc	Admin Supplies	32,000
05/06/2020	Retinue Solutions Ltd	Salaries	60,181
05/06/2020	Nhs Supply Chain	Health Board Purchases	52,992
05/06/2020	Roche Products Ltd	Pharmacy Supplies	50,178
05/06/2020	Alloga Uk Ltd	Pharmacy Supplies	104,261
05/06/2020	Csl Behring Uk Ltd	Paramedical Supplies	34,200
05/06/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	50,259
05/06/2020	Janssen-cilag Ltd	Pharmacy Supplies	106,277
05/06/2020	Stobhill Healthcare Facilities Limited	PFI - Payment	237,021
05/06/2020	Dpg Plus	Admin Supplies	49,273
05/06/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	51,344
05/06/2020	Mindray Uk Ltd	Capital	347,813
05/06/2020	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	39,030
05/06/2020	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	42,700
05/06/2020	Xograph Healthcare Limited	Equipment Maint.	44,420
05/06/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,170
05/06/2020	Canon Medical Systems Limited	Capital	77,288
05/06/2020	Eusa Pharma (uk) Limited	Pharmacy Supplies	51,748
05/06/2020	Matrix Uniforms	Admin Supplies	29,970
05/06/2020	Prime Build Solutions Limited	Capital	25,833
05/06/2020	Costin Group Ltd	Admin Supplies	119,000
09/06/2020	University Of Glasgow	Payment to Outside Organisations	29,649
09/06/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	54,010
09/06/2020	Nhs Supply Chain	Health Board Purchases	81,254
09/06/2020	Roche Products Ltd	Pharmacy Supplies	50,511
09/06/2020	Custody + Offender Medical Services Llp	Payment to Outside Organisations	71,754
09/06/2020	British Red Cross Society	Payment to Outside Organisations	51,288
09/06/2020	Cyclescheme Limited	Admin Supplies	78,711
09/06/2020	Computacenter (uk) Ltd	Capital	35,232
09/06/2020	Confida Fm	Admin Supplies	35,463
09/06/2020	Matrix Uniforms	Admin Supplies	26,673
12/06/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	32,629
12/06/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	169,768
12/06/2020	Glasgow City Council	Payment to Outside Organisations	304,838
12/06/2020	Hmrc	Payment of Income Tax/NI	41,113,451
12/06/2020	Roche Products Ltd	Pharmacy Supplies	158,223
12/06/2020	Alloga Uk Ltd	Pharmacy Supplies	97,600
12/06/2020	East Dunbartonshire Council	Payment to Outside Organisations	4,911,394
12/06/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	39,504

	NHSGG&	C	
	Over £25,000 Pa	ayments	
	June 20		
Date Paid	Supplier	Ac Summary	Amount
12/06/2020	Hub West Scotland Limited	Admin Supplies	583,841
12/06/2020	Inverclyde Council	Payment to Outside Organisations	422,979
12/06/2020	Janssen-cilag Ltd	Pharmacy Supplies	140,966
12/06/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	154,031
12/06/2020	Healthcare At Home Limited	Pharmacy Supplies	53,983
12/06/2020	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	33,670
12/06/2020	Waverley Care Edinburgh	Payment to Outside Organisations	26,250
12/06/2020	Alexion Pharma Uk Ltd	Pharmacy Supplies	69,216
12/06/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	42,435
12/06/2020	King Communications And Security	Capital	26,281
12/06/2020	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	220,087
12/06/2020	Ramh	Payment to Outside Organisations	28,333
12/06/2020	Cp Plus Ltd T/a Group Nexus	Admin Supplies	53,901
12/06/2020	Vanguard Healthcare Solutions Ltd	Payment to Outside Organisations	95,894
16/06/2020	Glasgow City Council	Payment to Outside Organisations	156,592
16/06/2020	L H Project Limited	PFI - Payment	179,935
16/06/2020	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	42,779
16/06/2020	Town Hospitals (southern General) Ltd	PFI - Payment	357,822
16/06/2020	Confida Fm	Admin Supplies	32,036
18/06/2020	SPPA	Superannuation	32,308,004
19/06/2020	Forth Valley Nhs Board	Health Board Purchases	85,752
19/06/2020	Celgene Ltd	Pharmacy Supplies	102,630
19/06/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	54,204
19/06/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	100,204
19/06/2020	Retinue Solutions Ltd	Salaries	71,562
19/06/2020	Roche Products Ltd	Pharmacy Supplies	142,550
19/06/2020	Alloga Uk Ltd	Pharmacy Supplies	87,240
19/06/2020	Iron Mountain	Admin Supplies	29,843
19/06/2020	Total Gas + Power	Utilities	282,543
19/06/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	890,974
19/06/2020	Bayer Plc	Paramedical Supplies	57,028
19/06/2020	Nhs Lanarkshire	Health Board Purchases	48,780
19/06/2020	Nhs National Services Scotland	Health Board Purchases	668,471
19/06/2020	Nhs Lothian	Health Board Purchases	1,784,758
19/06/2020	Gilead Sciences Ltd	Paramedical Supplies	42,733
19/06/2020	Janssen-cilag Ltd	Pharmacy Supplies	210,739
19/06/2020	Tayside Nhs Board	Health Board Purchases	52,513
19/06/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	63,863
19/06/2020	Bath Asu	Pharmacy Supplies	70,684
19/06/2020	Healthcare At Home Limited	Pharmacy Supplies	76,743
19/06/2020	Nhs Ayrshire And Arran	Health Board Purchases	524,654
19/06/2020	Golden Jubilee National Hospital	Health Board Purchases	25,379
19/06/2020	Lloyds Pharmacy	Payment to Outside Organisations	76,879
19/06/2020	Orange Payment Processing	Capital	57,000
19/06/2020	Vodafone Corporate Ltd	Utilities	27,090
19/06/2020	Hospital Ambulance Car Service	Admin Supplies	54,636
19/06/2020	Emis	Capital	1,574,079
19/06/2020	Accord Hospice	Payment to Outside Organisations	328,676
19/06/2020	Ardgowan Hospice	Payment to Outside Organisations	376,171
19/06/2020	Nhs Grampian	Health Board Purchases	61,564

	NHSGG&C					
	Over £25,000 Payments					
	June 20					
Date Paid	Supplier	Ac Summary	Amount			
19/06/2020	St Vincent's Hospice	Payment to Outside Organisations	284,053			
19/06/2020	Xograph Healthcare Limited	Equipment Maint.	29,412			
19/06/2020	Highland Health Board	Health Board Purchases	81,497			
19/06/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,018			
19/06/2020	Capita Translation And Interpreting Limited	Admin Supplies	60,073			
19/06/2020	Capita Business Services (swan)	Admin Supplies	86,745			
19/06/2020	Alnylam Uk Ltd	Pharmacy Supplies	48,362			
19/06/2020	We Are With You	Admin Supplies	61,725			
19/06/2020	Jelf Ins Brokers Ltd T/a Marsh Commercial	Admin Supplies	475,012			
19/06/2020	One Recruitment (canterbury) Ltd	Payment to Outside Organisations	79,798			
23/06/2020	University Of Glasgow	Payment to Outside Organisations	440,290			
23/06/2020	Medtronic Ltd	Paramedical Supplies	60,526			
23/06/2020	Philips Healthcare	Capital	44,991			
23/06/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	179,969			
23/06/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	41,996			
23/06/2020	Soron Ltd	Capital	56,830			
23/06/2020	Softcat Limited	Equipment Maint.	93,264			
23/06/2020	Glasgow Healthcare Facilities Limited	PFI - Payment	2,235,287			
23/06/2020	Renfrewshire Council	Payment to Outside Organisations	5,154,477			
23/06/2020	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	206,478			
23/06/2020	Advanced Health And Care	Equipment Maint.	32,761			
23/06/2020	Four Seasons Health Care (scotland) Ltd	Payment to Outside Organisations	26,896			
23/06/2020	Elgin Health (gartnavel) Ltd	PFI - Payment	248,943			
23/06/2020	Quarriers	Payment to Outside Organisations	127,253			
23/06/2020	Marie Curie Hospice Glasgow	Payment to Outside Organisations	635,563			
23/06/2020	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	537,417			
23/06/2020	Hp Inc. Uk Limited	Capital	78,485			
23/06/2020	Icosys Computers And Communications	Equipment Maint.	46,944			
23/06/2020	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	68,436			
23/06/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	1,034,394			
23/06/2020	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	214,371			
23/06/2020	Advinia Care Homes Limited	Payment to Outside Organisations	84,257			
23/06/2020	Hub West Scotland Project Company (no.5)	Capital	139,554			
23/06/2020	Confida Fm	Admin Supplies	42,714			
24/06/2020	Imdsoft	Capital	46,578			
26/06/2020	Celgene Ltd	Pharmacy Supplies	43,825			
26/06/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	63,722			
26/06/2020	Bt Onebill	Utilities	76,291			
26/06/2020	Cb Richard Ellis Ltd	Rent	114,251			
26/06/2020	Edf Energy	Utilities	1,943,218			
26/06/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	268,733			
26/06/2020	Retinue Solutions Ltd	Salaries	34,264			
26/06/2020	Fideliti Vouchers Scheme	Payment to Outside Organisations	154,700			
26/06/2020	Roche Products Ltd	Pharmacy Supplies	72,549			
26/06/2020	Alloga Uk Ltd	Pharmacy Supplies	67,600			
26/06/2020	East Dunbartonshire Council	Payment to Outside Organisations	1,747,809			
26/06/2020	Mip (uk) Ltd	Admin Supplies	41,770			
26/06/2020	Bayer Pic	Paramedical Supplies	114,057			
26/06/2020	Gilead Sciences Ltd	Paramedical Supplies	31,460			
26/06/2020	Inverclyde Council	Payment to Outside Organisations	1,446,303			

	NHSGG&	C			
	Over £25,000 Pa				
June 20					
Date Paid	Supplier	Ac Summary	Amount		
26/06/2020	Mindray Uk Ltd	Capital	37,454		
26/06/2020	Healthcare At Home Limited	Pharmacy Supplies	85,481		
26/06/2020	Biffa Waste Services Ltd	Admin Supplies	69,357		
26/06/2020	St Margaret Of Scotland Hospice	Payment to Outside Organisations	864,390		
26/06/2020	Origio Ltd	Capital	69,433		
26/06/2020	Cyclescheme Limited	Admin Supplies	177,355		
26/06/2020	Alexion Pharma Uk Ltd	Pharmacy Supplies	31,500		
26/06/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	42,948		
26/06/2020	Skills For Health Ltd	Capital	32,960		
26/06/2020	Computacenter (uk) Ltd	Capital	28,985		
26/06/2020	Asckey Data Services Ltd	Capital	58,916		
26/06/2020	Bold Revolutions Ltd	Payment to Outside Organisations	32,191		
26/06/2020	Knight Frank Services Ltd	Rent	34,722		
26/06/2020	Parking Glasgow Limited	PFI - Payment	110,436		
30/06/2020	University Of Glasgow	Payment to Outside Organisations	1,127,873		
30/06/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	83,042		
30/06/2020	Nhs Supply Chain	Health Board Purchases	100,028		
30/06/2020	Roche Products Ltd	Pharmacy Supplies	96,110		
30/06/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	67,352		
30/06/2020	Janssen-cilag Ltd	Pharmacy Supplies	117,460		
30/06/2020	Dpg Plus	Admin Supplies	49,098		
30/06/2020	Healthcare At Home Limited	Pharmacy Supplies	28,350		
30/06/2020	University Of The West Of Scotland	Payment to Outside Organisations	68,907		
30/06/2020	Medinet Clinical Services Ltd	Payment to Outside Organisations	106,865		
30/06/2020	Vitalograph Ltd	Capital	42,015		
30/06/2020	Impact Funding Partners	Payment to Outside Organisations	145,000		
30/06/2020	Glasgow Association For Mental Health	Payment to Outside Organisations	155,000		
30/06/2020	Parking Glasgow Limited	PFI - Payment	75,000		
30/06/2020	Storm Id Ltd	Capital	60,900		