May 20				
Date Paid	Supplier	Ac Summary	Amount	
01/05/2020	Baxter Healthcare Ltd	Pharmacy Supplies	51,895	
01/05/2020	Abbott Laboratories Ltd	Paramedical Supplies	2,309,945	
01/05/2020	Celgene Ltd	Pharmacy Supplies	70,891	
01/05/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	65,796	
01/05/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	122,658	
01/05/2020	Glasgow City Council	Rates	5,963,719	
01/05/2020	Med Imaging Healthcare Ltd	Capital	104,344	
01/05/2020	Mawdsleys - Brook And Co Ltd	Pharmacy Supplies	119,886	
01/05/2020	Retinue Solutions Ltd	Salaries	80,787	
01/05/2020	Roche Products Ltd	Pharmacy Supplies	155,268	
01/05/2020	Alloga Uk Ltd	Pharmacy Supplies	88,290	
	Csl Behring Uk Ltd	Paramedical Supplies	41,800	
	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	265,463	
01/05/2020		Paramedical Supplies	127,817	
	Ge Medical Systems Limited	Equipment Maint.	372,389	
	Janssen-cilag Ltd	Pharmacy Supplies	178,501	
	Lloyds Pharmacy	Payment to Outside Organisations	209,838	
	Orange Payment Processing	Capital	57,872	
	Alexion Pharma Uk Ltd	Pharmacy Supplies	25,144	
	Polar Speed Distribution Ltd	Pharmacy Supplies	59,249	
	Glasgow Employees Credit Union	Payment to Outside Organisations	42,931	
05/05/2020	University Of Glasgow	Payment to Outside Organisations	48,237	
05/05/2020 05/05/2020	Glasgow City Council Central Purchases	Rates	16,658,641	
		Admin Supplies	33,510	
05/05/2020	Vyaire Uk 236 Ltd Baxter Healthcare Ltd	Equipment Maint.	28,681	
07/05/2020		Pharmacy Supplies	51,005	
07/05/2020 07/05/2020	Celgene Ltd Aah Pharmaceuticals Ltd	Pharmacy Supplies Pharmacy Supplies	43,505	
07/05/2020	Voice Technologies Ltd	Capital	67,017	
07/05/2020	Retinue Solutions Ltd	Salaries	168,500 37,097	
07/05/2020	Alloga Uk Ltd	Pharmacy Supplies	57,684	
07/05/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies Pharmacy Supplies	46,034	
07/05/2020		Paramedical Supplies	44,079	
07/05/2020	Janssen-cilag Ltd	Pharmacy Supplies	112,762	
07/05/2020	Lifelink	Payment to Outside Organisations	81,633	
07/05/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	51,344	
07/05/2020	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	204,130	
07/05/2020	Carl Zeiss Ltd	Capital	35,009	
07/05/2020	Gp Environmental Ltd	Admin Supplies	53,327	
07/05/2020	Alexion Pharma Uk Ltd	Pharmacy Supplies	116,494	
07/05/2020	Hub West Of Scotland Project Company (no.2) L		65,734	
07/05/2020	Medinet Clinical Services Ltd	Payment to Outside Organisations	319,695	
07/05/2020	Hub West Scotland Project Company (no.5)	Capital	267,267	
07/05/2020	Capita Business Services (swan)	Admin Supplies	139,814	
11/05/2020	East Dunbartonshire Council	Payment to Outside Organisations	112,500	
12/05/2020	Stryker Uk Ltd	Equipment Maint.	40,922	
12/05/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	82,370	
12/05/2020	Glasgow City Council	Payment to Outside Organisations	6,260,221	
12/05/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	543,599	
12/05/2020	Nhs Supply Chain	Health Board Purchases	56,400	
12/05/2020	Iron Mountain	Admin Supplies	40,321	
12,00,2020	non mountain	Admin outpiles	70,021	

	Way 20		
Date Paid	Supplier	Ac Summary	Amount
12/05/2020	East Dunbartonshire Council	Payment to Outside Organisations	416,344
12/05/2020	Mip (uk) Ltd	Admin Supplies	53,483
12/05/2020	Glasgow Healthcare Facilities Limited	PFI - Payment	2,240,502
12/05/2020	Janssen-cilag Ltd	Pharmacy Supplies	50,029
12/05/2020	Stobhill Healthcare Facilities Limited	PFI - Payment	229,363
12/05/2020	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	206,751
12/05/2020	Mpmh Construction Ltd	Capital	25,728
12/05/2020	Medical Imaging Systems Ltd	Capital	32,000
12/05/2020	University Of The West Of Scotland	Payment to Outside Organisations	32,590
12/05/2020	Flourish House	Payment to Outside Organisations	25,000
12/05/2020	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	67,915
12/05/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	42,833
12/05/2020	Aquilant Endoscopy	Capital	105,012
12/05/2020	University Of Edinburgh	Payment to Outside Organisations	56,521
12/05/2020	Computacenter (uk) Ltd	Capital	25,994
12/05/2020	Hub West Scotland Project Company (no.5)	Capital	269,916
14/05/2020	Superannuation Payment	Superannuation	102,755
14/05/2020	Ventpro Limited (t/a Costin Group)	Admin Supplies	79,968
15/05/2020	Celgene Ltd	Pharmacy Supplies	57,365
15/05/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	82,383
15/05/2020	Glasgow City Council	Payment to Outside Organisations	137,532
15/05/2020	Varian Medical Systems Uk Ltd	Equipment Maint.	259,813
15/05/2020	Schneider Electric Limited	Capital	66,354
15/05/2020	Hmrc	Payment of Income Tax/NI	40,326,317
15/05/2020	Nhs Supply Chain	Health Board Purchases	27,573
15/05/2020	Roche Products Ltd	Pharmacy Supplies	79,258
15/05/2020 15/05/2020	Alloga Uk Ltd Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	58,315
15/05/2020	Softcat Limited	Pharmacy Supplies Equipment Maint.	51,350 193,638
15/05/2020	Gilead Sciences Ltd	Paramedical Supplies	238,383
15/05/2020	Ge Medical Systems Limited	Equipment Maint.	37,440
15/05/2020	Janssen-cilag Ltd	Pharmacy Supplies	64,352
15/05/2020	Renfrewshire Council	Payment to Outside Organisations	165,000
15/05/2020	Swisslog (uk) Limited	Admin Supplies	70,141
15/05/2020	Custody + Offender Medical Services Llp	Payment to Outside Organisations	70,141
15/05/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	186,250
15/05/2020	Mpmh Construction Ltd	Capital	40,328
15/05/2020	Cyclescheme Limited	Admin Supplies	43,002
15/05/2020	Alexion Pharma Uk Ltd	Pharmacy Supplies	28,287
15/05/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	42,951
15/05/2020	Jobtrain Ltd	Payment to Outside Organisations	72,100
15/05/2020	Bold Revolutions Ltd	Payment to Outside Organisations	27,854
15/05/2020	Confida Fm	Admin Supplies	26,334
15/05/2020	Ventpro Limited (t/a Costin Group)	Admin Supplies	62,832
18/05/2020	L H Project Limited	PFI - Payment	179,935
19/05/2020	University Of Glasgow	Payment to Outside Organisations	114,185
19/05/2020	Forth Valley Nhs Board	Health Board Purchases	50,825
19/05/2020	Glasgow City Council	Payment to Outside Organisations	40,364
19/05/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	70,001
19/05/2020	Nhs Lanarkshire	Health Board Purchases	649,877
19/05/2020	Nhs National Services Scotland	Health Board Purchases	407,335
2. 2 2/2 2 2		=	101,000

19/05/2020		May 20		
1905/2020	Date Paid	Supplier	Ac Summary	Amount
1905/2020	19/05/2020	Nhs Lothian	Health Board Purchases	643,638
1905/2020 Healthcare At Home Limited Pharmacy Supplies 60,022	19/05/2020	Advocacy Project	Payment to Outside Organisations	62,000
19/05/2020	19/05/2020	Tayside Nhs Board	Health Board Purchases	52,513
1905/2020 Golden Jubilee National Hospital Health Board Purchases 1,766,397 1905/2020 SPPA Superanuation 31,277,190 1905/2020 Nhs Grampian Health Board Purchases 5,557 1905/2020 Karl Storz Endoscopy Uk Ltd Capital 66,118 1905/2020 Cardinal Health Uk 432 Limited Capital 62,500 1905/2020 Belmont Medical Technologies Ltd Capital Capital 67,800 1905/2020 Vanguard Healthcare Solutions Ltd Payment to Outside Organisations 91,535 1905/2020 Righ Hospital Nhs Trust Payment to Outside Organisations 91,535 1905/2020 Righ Hospital Nhs Trust Payment to Outside Organisations 26,487 1905/2020 Righ Hospital Nhs Trust Payment to Outside Organisations 27,883 1905/2020 University Of Giasgow Payment to Outside Organisations 37,902 1905/2020 Alliance Healthcare (distribution) Ltd Pharmacy Supplies 9,143 1905/2020 Lloyds Pharmacy Clinical Homecare Pharmacy Supplies 111,683 1705/2020 Rother Products Ltd Pharmacy Supplies 111,683 1705/2020 Rother Products Ltd Pharmacy Supplies 177,776 1705/2020 Alloga Uk Ltd Pharmacy Supplies 177,756 1705/2020 Alloga Uk Ltd Pharmacy Supplies 177,756 1705/2020 Total Gas + Power Utilities 337,368 1705/2020 Novartis Pharmaceuticals Uk Ltd Pharmacy Supplies 170,585 1705/2020 Alloga Uk Ltd Pharmacy Supplies 170,585 1705/2020 Jansen-cliga Ltmited Equipment Maint 31,606 1705/2020 Ge Medical Systems Limited Equipment Maint 31,606 1705/2020 Ge Medical Systems Limited Equipment Maint 31,606 1705/2020 Gaspow City Council Payment to Outside Organisations 28,333 1705/2020 Softcat Limited Equipment Maint 31,606 1705/2020 Glasgow City Council Payment to Outside Organisations 28,333 1705/2020 Glasgow City Council Payment to Outside Organisations 28,005 1705/2020 Glasgow City Council Payment to Outside Organisations 28,005 1705/2020 Softcat Limited Equipment Maint 100,079 1705/2020 Gl	19/05/2020	Town Hospitals (southern General) Ltd	PFI - Payment	360,737
19/05/2020 Elgin Heath (gartnavel) Ltd PFI - Payment 265.732	19/05/2020	Healthcare At Home Limited	Pharmacy Supplies	60,022
19/05/2020	19/05/2020	Golden Jubilee National Hospital	Health Board Purchases	1,766,397
19/05/2020	19/05/2020	Elgin Health (gartnavel) Ltd	PFI - Payment	265,732
1905/2020	19/05/2020	SPPA	Superannuation	31,277,190
19/05/2020 Cardinal Health Uk 432 Limited Capital 62,500 19/05/2020 Belmont Medical Technologies Ltd Capital 107,880 19/05/2020 Vanguard Healthcare Solutions Ltd Payment to Outside Organisations 91,535 19/05/2020 Rjah Hospital Nhs Trust Payment to Outside Organisations 26,487 19/05/2020 University Of Glasgow Payment to Outside Organisations 37,902 21/05/2020 Alliance Healthcare (distribution) Ltd Pharmacy Supplies 59,143 21/05/2020 Alliance Healthcare (distribution) Ltd Pharmacy Supplies 59,143 21/05/2020 Lloyds Pharmacy Clinical Homecare Pharmacy Supplies 111,683 21/05/2020 Retinue Solutions Ltd Salaries 74,894 21/05/2020 Retinue Solutions Ltd Salaries 74,894 21/05/2020 Roche Products Ltd Pharmacy Supplies 177,0585 21/05/2020 Total Gas + Power Utilities 337,368 21/05/2020 Mip (uk) Ltd Admin Supplies 37,335 21/05/2020 Movartis Pharmaceuticals Uk Ltd Pharmacy Supplies 37,335 21/05/2020 Softcat Limited Equipment Maint 33,600 21/05/2020 Ge Medical Systems Limited Equipment Maint 33,600 21/05/2020 Ge Medical Systems Limited Equipment Maint 34,000 21/05/2020 Ge Medic	19/05/2020	Nhs Grampian	Health Board Purchases	54,956
19/05/2020	19/05/2020	Karl Storz Endoscopy Uk Ltd	Capital	66,118
19/05/2020	19/05/2020	Cardinal Health Uk 432 Limited	Capital	62,500
19/05/2020	19/05/2020	Belmont Medical Technologies Ltd	Capital	107,880
19/05/2020	19/05/2020	Vanguard Healthcare Solutions Ltd	Payment to Outside Organisations	91,535
21/05/2020 University Of Glasgow Payment to Outside Organisations 37,902 21/05/2020 Alliance Healthcare (distribution) Ltd Pharmacy Supplies 59,143 21/05/2020 Glasgow City Council Payment to Outside Organisations 101,704 21/05/2020 Lloyds Pharmacy Clinical Homecare Pharmacy Supplies 111,683 21/05/2020 Retinue Solutions Ltd Salaries 74,894 21/05/2020 Roche Products Ltd Pharmacy Supplies 177,770 21/05/2020 Alloga Uk Ltd Pharmacy Supplies 177,770 21/05/2020 Total Gas + Power Utilities 337,368 21/05/2020 Movartis Pharmaceuticals Uk Ltd Pharmacy Supplies 37,335 21/05/2020 Softcat Limited Equipment Maint. 31,606 21/05/2020 Ge Medical Systems Limited Equipment Maint. 34,000 21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 104,133 21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Discarech Uk Ltd Admin Supplies 25,000	19/05/2020	Rjah Hospital Nhs Trust	Payment to Outside Organisations	26,487
21/05/2020	19/05/2020	Frazer Kidd	Rent	27,883
21/05/2020 Glasgow City Council Payment to Outside Organisations 101,704 21/05/2020 Lloyds Pharmacy Clinical Homecare Pharmacy Supplies 111,683 21/05/2020 Retinue Solutions Ltd Salaries 74,894 21/05/2020 Roche Products Ltd Pharmacy Supplies 177,770 21/05/2020 Alloga Uk Ltd Pharmacy Supplies 170,585 21/05/2020 Total Gas + Power Utilities 337,368 21/05/2020 Mip (uk) Ltd Admin Supplies 37,335 21/05/2020 Novartis Pharmaceuticals Uk Ltd Pharmacy Supplies 85,552 21/05/2020 Ge Medical Systems Limited Equipment Maint. 31,606 21/05/2020 Ge Medical Systems Limited Equipment Maint. 34,000 21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 104,193 21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Ramh Payment to Outside Organisations 28,033 21/05/2020 Invivoscribe Technologies Sarl Capital Capital 26,022	21/05/2020	University Of Glasgow	Payment to Outside Organisations	37,902
21/05/2020 Lloyds Pharmacy Clinical Homecare Pharmacy Supplies 111,683 21/05/2020 Retinue Solutions Ltd Salaries 74,894 21/05/2020 Roche Products Ltd Pharmacy Supplies 177,770 21/05/2020 Alloga Uk Ltd Pharmacy Supplies 170,585 21/05/2020 Total Gas + Power Utilities 337,368 21/05/2020 Mip (uk) Ltd Admin Supplies 37,335 21/05/2020 Novartis Pharmaceuticals Uk Ltd Pharmacy Supplies 85,552 21/05/2020 Softcat Limited Equipment Maint. 31,606 21/05/2020 Ge Medical Systems Limited Equipment Maint. 34,000 21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 104,193 21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 75,000 21/05/2020 Barnh Payment to Outside Organisations 28,333 21/05/2020 Elite Training And Consultancy Ltd Admin Supplies 75,000 21/05/2020 Invivoscribe Technologies Sarl Capital 26/05/2020 Invivoscribe Technologies Sa	21/05/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	59,143
21/05/2020 Retinue Solutions Ltd Salaries 74,894 21/05/2020 Roche Products Ltd Pharmacy Supplies 177,770 21/05/2020 Alloga Uk Ltd Pharmacy Supplies 170,585 21/05/2020 Total Gas + Power Utilities 337,368 21/05/2020 Mip (uk) Ltd Admin Supplies 37,335 21/05/2020 Novartis Pharmaceuticals Uk Ltd Pharmacy Supplies 85,552 21/05/2020 Softcat Limited Equipment Maint. 31,606 21/05/2020 Ge Medical Systems Limited Equipment Maint. 34,000 21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 104,193 21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Elite Training And Consultancy Ltd Admin Supplies 75,000 21/05/2020 Oscartech Uk Ltd Admin Supplies 28,750 21/05/2020 Invivoscribe Technologies Sarl Capital 26,052 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Burlodge Ltd	21/05/2020		Payment to Outside Organisations	101,704
21/05/2020 Roche Products Ltd Pharmacy Supplies 177,770 21/05/2020 Alloga Uk Ltd Pharmacy Supplies 170,585 21/05/2020 Total Gas + Power Utilities 337,368 21/05/2020 Mip (uk) Ltd Admin Supplies 37,335 21/05/2020 Novartis Pharmaceuticals Uk Ltd Pharmacy Supplies 85,552 21/05/2020 Softcat Limited Equipment Maint. 31,606 21/05/2020 Ge Medical Systems Limited Equipment Maint. 34,000 21/05/2020 Janssen-cliag Ltd Pharmacy Supplies 104,193 21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Oscartech Uk Ltd Admin Supplies 75,000 21/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Glasgow City Council <td>21/05/2020</td> <td>Lloyds Pharmacy Clinical Homecare</td> <td>Pharmacy Supplies</td> <td>111,683</td>	21/05/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	111,683
21/05/2020	21/05/2020	Retinue Solutions Ltd	Salaries	74,894
21/05/2020 Total Gas + Power Utilities 337,368 21/05/2020 Mip (uk) Ltd Admin Supplies 37,335 21/05/2020 Novartis Pharmaceuticals Uk Ltd Pharmacy Supplies 85,552 21/05/2020 Softcat Limited Equipment Maint. 31,606 21/05/2020 Ge Medical Systems Limited Equipment Maint. 34,000 21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 104,193 21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Elite Training And Consultancy Ltd Admin Supplies 75,000 21/05/2020 Oscartech Uk Ltd Admin Supplies 28,750 25/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 University Of Glasgow Payment to Outside Organisations 329,504 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aha Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293	21/05/2020	Roche Products Ltd	Pharmacy Supplies	177,770
21/05/2020 Mip (uk) Ltd Admin Supplies 37,335 21/05/2020 Novartis Pharmaceuticals Uk Ltd Pharmacy Supplies 85,552 21/05/2020 Softcat Limited Equipment Maint. 31,606 21/05/2020 Ge Medical Systems Limited Equipment Maint. 34,000 21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 104,193 21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Elite Training And Consultancy Ltd Admin Supplies 75,000 21/05/2020 Oscartech Uk Ltd Admin Supplies 75,000 25/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 University Of Glasgow Payment to Outside Organisations 329,504 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Glasgow Enyment Processing Capital 40,490	21/05/2020	Alloga Uk Ltd	Pharmacy Supplies	170,585
21/05/2020 Novartis Pharmaceuticals Uk Ltd Pharmacy Supplies 85,552 21/05/2020 Softcat Limited Equipment Maint. 31,606 21/05/2020 Ge Medical Systems Limited Equipment Maint. 34,000 21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 104,193 21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Elite Training And Consultancy Ltd Admin Supplies 75,000 21/05/2020 Oscartech Uk Ltd Admin Supplies 28,750 25/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 University Of Glasgow Payment to Outside Organisations 329,504 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aah Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital	21/05/2020	Total Gas + Power	Utilities	337,368
21/05/2020 Softcat Limited Equipment Maint. 31,606 21/05/2020 Ge Medical Systems Limited Equipment Maint. 34,000 21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 104,193 21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Elite Training And Consultancy Ltd Admin Supplies 75,000 21/05/2020 Oscartech Uk Ltd Admin Supplies 28,750 25/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aha Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Olympus Keymed Capital 2,166,968 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital 40,490 26/05/2020 Nhs Supply Chain Health Board Purchases 32,058 26/05/2020 </td <td>21/05/2020</td> <td>Mip (uk) Ltd</td> <td>Admin Supplies</td> <td>37,335</td>	21/05/2020	Mip (uk) Ltd	Admin Supplies	37,335
21/05/2020 Ge Medical Systems Limited Equipment Maint. 34,000 21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 104,193 21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Elite Training And Consultancy Ltd Admin Supplies 75,000 21/05/2020 Oscartech Uk Ltd Admin Supplies 28,750 25/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 University Of Glasgow Payment to Outside Organisations 329,504 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aah Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Olympus Keymed Capital 2,166,968 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital 40,490 26/05/2020 Mip (uk) Ltd Admin Supplies 28,800 26/05/2020 Softcat Limited Equipment Maint. 33,03	21/05/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	85,552
21/05/2020 Janssen-cilag Ltd Pharmacy Supplies 104,193 21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Elite Training And Consultancy Ltd Admin Supplies 75,000 21/05/2020 Oscartech Uk Ltd Admin Supplies 26,750 25/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 University Of Glasgow Payment to Outside Organisations 329,504 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aah Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital 2,166,968 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital 40,490 26/05/2020 Mip (uk) Ltd Admin Supplies 28,800 26/05/2020 Mip (uk) Ltd Equipment Maint. 53,203	21/05/2020	Softcat Limited	Equipment Maint.	31,606
21/05/2020 Ramh Payment to Outside Organisations 28,333 21/05/2020 Elite Training And Consultancy Ltd Admin Supplies 75,000 21/05/2020 Oscartech Uk Ltd Admin Supplies 28,750 25/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 University Of Glasgow Payment to Outside Organisations 329,504 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aha Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Olympus Keymed Capital 2,166,968 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital 40,490 26/05/2020 Nhs Supply Chain Health Board Purchases 32,058 26/05/2020 Mip (uk) Ltd Admin Supplies 28,800 26/05/2020 Softcat Limited Equipment Maint. 53,203 <tr< td=""><td>21/05/2020</td><td>Ge Medical Systems Limited</td><td>Equipment Maint.</td><td>34,000</td></tr<>	21/05/2020	Ge Medical Systems Limited	Equipment Maint.	34,000
21/05/2020 Elite Training And Consultancy Ltd Admin Supplies 75,000 21/05/2020 Oscartech Uk Ltd Admin Supplies 28,750 25/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 University Of Glasgow Payment to Outside Organisations 329,504 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aah Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Olympus Keymed Capital 2,166,968 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital 40,490 26/05/2020 Mhs Supply Chain Health Board Purchases 32,058 26/05/2020 Mip (uk) Ltd Admin Supplies 28,800 26/05/2020 Softcat Limited Equipment Maint. 53,203 26/05/2020 Orange Payment Processing Capital 47,739	21/05/2020	Janssen-cilag Ltd	Pharmacy Supplies	104,193
21/05/2020 Oscartech Uk Ltd Admin Supplies 28,750 25/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 University Of Glasgow Payment to Outside Organisations 329,504 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aah Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Olympus Keymed Capital 2,166,968 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital 40,490 26/05/2020 Nhs Supply Chain Health Board Purchases 32,058 26/05/2020 Mip (uk) Ltd Admin Supplies 28,800 26/05/2020 Softcat Limited Equipment Maint. 39,044 26/05/2020 Datix Ltd Equipment Maint. 53,203 26/05/2020 Orange Payment Processing Capital 47,739 26/05/2020 Welcome Estate Ltd Rent 64,220 26/05/2020 Hill Rom	21/05/2020	Ramh	Payment to Outside Organisations	28,333
25/05/2020 Invivoscribe Technologies Sarl Capital 26,028 26/05/2020 University Of Glasgow Payment to Outside Organisations 329,504 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aah Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Olympus Keymed Capital 2,166,968 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital 40,490 26/05/2020 Nhs Supply Chain Health Board Purchases 32,058 26/05/2020 Mip (uk) Ltd Admin Supplies 28,800 26/05/2020 Softcat Limited Equipment Maint. 39,044 26/05/2020 Datix Ltd Equipment Maint. 53,203 26/05/2020 Orange Payment Processing Capital 47,739 26/05/2020 Welcome Estate Ltd Rent 64,220 26/05/2020 Hill Rom Capital 43,517 26/05/2020 Carl Zeiss Ltd <t< td=""><td>21/05/2020</td><td>Elite Training And Consultancy Ltd</td><td>Admin Supplies</td><td>75,000</td></t<>	21/05/2020	Elite Training And Consultancy Ltd	Admin Supplies	75,000
26/05/2020 University Of Glasgow Payment to Outside Organisations 329,504 26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aah Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Olympus Keymed Capital 2,166,968 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital 40,490 26/05/2020 Nhs Supply Chain Health Board Purchases 32,058 26/05/2020 Mip (uk) Ltd Admin Supplies 28,800 26/05/2020 Softcat Limited Equipment Maint. 39,044 26/05/2020 Datix Ltd Equipment Maint. 53,203 26/05/2020 Orange Payment Processing Capital 47,739 26/05/2020 Welcome Estate Ltd Rent 64,220 26/05/2020 Hill Rom Capital 433,517 26/05/2020 Carl Zeiss Ltd Capital 220,077 26/05/2020 Eden Medical (uk) Ltd Equip	21/05/2020	Oscartech Uk Ltd	Admin Supplies	28,750
26/05/2020 Burlodge Ltd Equipment Maint. 100,079 26/05/2020 Aah Pharmaceuticals Ltd Pharmacy Supplies 115,701 26/05/2020 Glasgow City Council Payment to Outside Organisations 56,293 26/05/2020 Olympus Keymed Capital 2,166,968 26/05/2020 Becton Dickinson Dispensing Uk Ltd Capital 40,490 26/05/2020 Nhs Supply Chain Health Board Purchases 32,058 26/05/2020 Mip (uk) Ltd Admin Supplies 28,800 26/05/2020 Softcat Limited Equipment Maint. 39,044 26/05/2020 Datix Ltd Equipment Maint. 53,203 26/05/2020 Orange Payment Processing Capital 47,739 26/05/2020 Welcome Estate Ltd Rent 64,220 26/05/2020 Hill Rom Capital 433,517 26/05/2020 Hp Inc. Uk Limited Capital 49,900 26/05/2020 Carl Zeiss Ltd Capital 220,077 26/05/2020 Eden Medical (uk) Ltd Equipment Maint.		Invivoscribe Technologies Sarl	Capital	26,028
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26/05/2020Eden Medical (uk) LtdEquipment Maint.65,63826/05/2020Glasgow Employees Credit UnionPayment to Outside Organisations42,69026/05/2020Glynhill HotelAdmin Supplies30,000		•		49,900
26/05/2020Glasgow Employees Credit UnionPayment to Outside Organisations42,69026/05/2020Glynhill HotelAdmin Supplies30,000				220,077
26/05/2020 Glynhill Hotel Admin Supplies 30,000		` ,	• •	65,638
		• , ,	· ·	42,690
26/05/2020 Frontier Nx Limited Paramedical Supplies 37,579		, , , , , , , , , , , , , , , , , , ,	• •	30,000
	26/05/2020	Frontier Nx Limited	Paramedical Supplies	37,579

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Date Paid	Supplier	Ac Summary	Amount	
26/05/2020	John Mcgeady Ltd	Capital	78,807	
26/05/2020	Cochran Services Limited	Admin Supplies	26,659	
26/05/2020	4 Ways Healthcare Ltd	Payment to Outside Organisations	43,030	
26/05/2020	David Morton (larbert) Ltd	Admin Supplies	45,546	
27/05/2020	Medizinische Hochschule Hannover	Capital	25,106	
28/05/2020	Fideliti Vouchers Scheme	Payment to Outside Organisations	162,188	
29/05/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	31,137	
29/05/2020	Edf Energy	Utilities	1,067,638	
29/05/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	51,551	
29/05/2020	Nhs Supply Chain	Health Board Purchases	40,037	
29/05/2020	Roche Products Ltd	Pharmacy Supplies	168,604	
29/05/2020	Alloga Uk Ltd	Pharmacy Supplies	112,600	
29/05/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	26,060	
29/05/2020	Bayer Plc	Paramedical Supplies	171,085	
29/05/2020	Glasgow Healthcare Facilities Limited	PFI - Payment	2,229,998	
29/05/2020	Janssen-cilag Ltd	Pharmacy Supplies	35,361	
29/05/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	39,300	
29/05/2020	Healthcare At Home Limited	Pharmacy Supplies	87,029	
29/05/2020	Biffa Waste Services Ltd	Admin Supplies	70,804	
29/05/2020	Orange Payment Processing	Capital	62,945	
29/05/2020	Hospital Ambulance Car Service	Admin Supplies	54,098	
29/05/2020	Waverley Care Edinburgh	Payment to Outside Organisations	27,500	
29/05/2020	Cyclescheme Limited	Admin Supplies	47,821	
29/05/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	1,073,194	
29/05/2020	Abbott Medical U.k. Ltd	Paramedical Supplies	80,000	
29/05/2020	Advinia Care Homes Limited	Payment to Outside Organisations	87,066	
29/05/2020	Art In Hospital	Payment to Outside Organisations	48,750	
29/05/2020	Daisy Corporate Services Trading Ltd	Admin Supplies	78,426	
29/05/2020	Knight Frank Services Ltd	Rent	70,408	
29/05/2020	Lochwood Property Management Ltd	Rent	68,320	
29/05/2020	Elysium Healthcare (st Mary's) Ltd	Payment to Outside Organisations	103,677	
29/05/2020	Capita Business Services (swan)	Admin Supplies	89,749	
29/05/2020	Matrix Uniforms	Admin Supplies	59,940	
29/05/2020	Parking Glasgow Limited	PFI - Payment	220,872	