

NHSGG&C
Over £25,000 Payments
November 20

Date Paid	Supplier	Ac Summary	Amount
03/11/2020	Stryker Uk Ltd	Equipment Maint.	30,712
03/11/2020	Glasgow City Council	Payment to Outside Organisations	45,780
03/11/2020	Stobhill Healthcare Facilities Limited	PFI - Payment	237,033
03/11/2020	Mpmh Construction Ltd	Capital	78,969
03/11/2020	Jorro	Admin Supplies	120,072
04/11/2020	Central Purchases	Admin Supplies	59,476
06/11/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	101,793
06/11/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	340,957
06/11/2020	Voice Technologies Ltd	Capital	53,586
06/11/2020	Hostwave Limited	Capital	74,802
06/11/2020	Retinue Solutions Ltd	Salaries	91,095
06/11/2020	Nhs Supply Chain	Health Board Purchases	272,569
06/11/2020	Roche Products Ltd	Pharmacy Supplies	1,159,007
06/11/2020	Alloga Uk Ltd	Pharmacy Supplies	93,933
06/11/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	326,487
06/11/2020	Bayer Plc	Paramedical Supplies	57,028
06/11/2020	Janssen-cilag Ltd	Pharmacy Supplies	234,015
06/11/2020	Lifelink	Payment to Outside Organisations	54,500
06/11/2020	Custody + Offender Medical Services Llp	Payment to Outside Organisations	71,754
06/11/2020	Bath Asu	Pharmacy Supplies	141,368
06/11/2020	Biffa Waste Services Ltd	Admin Supplies	75,151
06/11/2020	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	40,807
06/11/2020	Quarriers	Payment to Outside Organisations	127,253
06/11/2020	British Red Cross Society	Payment to Outside Organisations	37,272
06/11/2020	Imperial College Healthcare Nhs Trust	Payment to Outside Organisations	53,479
06/11/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,545
06/11/2020	Anglian Water Business (national) Ltd	Utilities	25,588
06/11/2020	Wylie Shanks Architects	Capital	116,547
06/11/2020	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	214,371
06/11/2020	Advinia Care Homes Limited	Payment to Outside Organisations	87,066
06/11/2020	Iqus Limited	Admin Supplies	25,469
06/11/2020	Lsi - View Castle(properties) Ltd	Rent	92,530
06/11/2020	Lochwood Property Management Ltd	Rent	68,320
06/11/2020	Vanguard Healthcare Solutions Ltd	Payment to Outside Organisations	77,507
06/11/2020	Confida Fm	Admin Supplies	74,750
06/11/2020	Parking Glasgow Limited	PFI - Payment	235,574
10/11/2020	Hobart Uk	Capital	53,214
10/11/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	65,841
10/11/2020	Alloga Uk Ltd	Pharmacy Supplies	90,200
10/11/2020	Csl Behring Uk Ltd	Paramedical Supplies	34,200
10/11/2020	East Dunbartonshire Council	Payment to Outside Organisations	1,161,982
10/11/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	65,849
10/11/2020	Bayer Plc	Paramedical Supplies	85,543
10/11/2020	Inverclyde Council	Payment to Outside Organisations	593,000
10/11/2020	Janssen-cilag Ltd	Pharmacy Supplies	93,553
10/11/2020	East Renfrewshire Council	Payment to Outside Organisations	1,355,000
10/11/2020	Town Hospitals (southern General) Ltd	PFI - Payment	343,934
10/11/2020	Bristol-myers Squibb Pharmaceuticals	Pharmacy Supplies	141,470
10/11/2020	Bath Asu	Pharmacy Supplies	176,710
10/11/2020	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	40,270
10/11/2020	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	25,226

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10/11/2020	Capita Business Services (swan)	Admin Supplies	469,128
13/11/2020	Philips Healthcare	Capital	541,299
13/11/2020	Celgene Ltd	Pharmacy Supplies	33,347
13/11/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	159,589
13/11/2020	Glasgow City Council	Rates	463,703
13/11/2020	Retinue Solutions Ltd	Salaries	44,668
13/11/2020	Nhs Supply Chain	Health Board Purchases	139,171
13/11/2020	Roche Products Ltd	Pharmacy Supplies	137,377
13/11/2020	Alloga Uk Ltd	Pharmacy Supplies	30,566
13/11/2020	West Dunbartonshire Council	Payment to Outside Organisations	1,890,920
13/11/2020	West Dunbartonshire Council	Rates	235,007
13/11/2020	East Dunbartonshire Council	Payment to Outside Organisations	1,503,498
13/11/2020	Total Gas + Power	Utilities	342,623
13/11/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	172,503
13/11/2020	Gilead Sciences Ltd	Paramedical Supplies	238,383
13/11/2020	Inverclyde Council (**rates Only**)	Rates	35,701
13/11/2020	Inverclyde Council	Payment to Outside Organisations	4,545,485
13/11/2020	Janssen-cilag Ltd	Pharmacy Supplies	247,427
13/11/2020	East Renfrewshire Council	Payment to Outside Organisations	7,762,074
13/11/2020	Renfrewshire Council	Payment to Outside Organisations	1,856,159
13/11/2020	Renfrewshire Council	Rates	82,502
13/11/2020	Welcome Estate Ltd	Rent	64,220
13/11/2020	Hospital Ambulance Car Service	Admin Supplies	62,521
13/11/2020	Gcc Rt Autopayments	Payment to Outside Organisations	9,896,700
13/11/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,543
13/11/2020	Knight Frank Services Ltd	Rent	34,722
13/11/2020	Capita Translation And Interpreting Limited	Admin Supplies	52,659
13/11/2020	Cochran Services Limited	Admin Supplies	34,509
13/11/2020	Frazer Kidd	Rent	27,883
13/11/2020	Hub West Scotland Project Co. (no.7) Ltd	Capital	379,911
13/11/2020	Staffinders	Admin Supplies	54,469
16/11/2020	Hmrc	Payment of Income Tax/NI	42,422,912
16/11/2020	Nova Laboratories	Pharmacy Supplies	153,972
17/11/2020	Philips Healthcare	Capital	30,000
17/11/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	25,608
17/11/2020	Phoenix Healthcare Distribution Ltd	Pharmacy Supplies	26,860
17/11/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	911,502
17/11/2020	L H Project Limited	PFI - Payment	179,935
17/11/2020	Northgate Public Services Uk Ltd	Equipment Maint.	86,459
17/11/2020	Nhs Supply Chain	Health Board Purchases	36,140
17/11/2020	Bayer Plc	Paramedical Supplies	57,028
17/11/2020	Softcat Limited	Equipment Maint.	220,605
17/11/2020	Renfrewshire Council	Rates	38,700
17/11/2020	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	212,247
17/11/2020	Advanced Health And Care	Equipment Maint.	40,173
17/11/2020	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	67,243
17/11/2020	Hub West Scotland Project Company (no.5)	Capital	272,986
17/11/2020	Intuitive Surgical Ltd	Equipment Maint.	38,264
17/11/2020	Hub West Scotland Project Co. (no.7) Ltd	Capital	75,503
19/11/2020	Nhs Lanarkshire	Health Board Purchases	67,208
19/11/2020	Nhs National Services Scotland	Health Board Purchases	800,362

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19/11/2020	Nhs Lothian	Health Board Purchases	455,933
19/11/2020	Tayside Nhs Board	Health Board Purchases	52,513
19/11/2020	Nhs Ayrshire And Arran	Health Board Purchases	161,198
19/11/2020	Golden Jubilee National Hospital	Health Board Purchases	1,968,374
19/11/2020	SPPA	Superannuation	32,941,013
19/11/2020	Nhs Grampian	Health Board Purchases	31,705
19/11/2020	Highland Health Board	Health Board Purchases	27,166
20/11/2020	Celgene Ltd	Pharmacy Supplies	65,628
20/11/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	141,237
20/11/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	61,896
20/11/2020	Glasgow City Council	Payment to Outside Organisations	319,994
20/11/2020	Edf Energy	Utilities	1,112,330
20/11/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	51,574
20/11/2020	Retinue Solutions Ltd	Salaries	42,152
20/11/2020	Roche Products Ltd	Pharmacy Supplies	109,828
20/11/2020	Alloga Uk Ltd	Pharmacy Supplies	85,214
20/11/2020	Csl Behring Uk Ltd	Paramedical Supplies	50,825
20/11/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	26,103
20/11/2020	Bayer Plc	Paramedical Supplies	256,628
20/11/2020	Advocacy Project	Payment to Outside Organisations	62,000
20/11/2020	Gilead Sciences Ltd	Paramedical Supplies	238,383
20/11/2020	Glasgow Healthcare Facilities Limited	PFI - Payment	2,225,060
20/11/2020	Mpmh Construction Ltd	Capital	25,775
20/11/2020	Elgin Health (gartnavel) Ltd	PFI - Payment	252,808
20/11/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,226
20/11/2020	John Graham Construction Ltd	Capital	55,024
20/11/2020	Mmm Joinery Ltd	Capital	41,180
20/11/2020	One Recruitment (canterbury) Ltd	Payment to Outside Organisations	78,928
20/11/2020	Caley Construction Ltd	Admin Supplies	45,156
20/11/2020	Staffinders	Admin Supplies	107,758
24/11/2020	University Of Glasgow	Payment to Outside Organisations	308,672
24/11/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	132,430
24/11/2020	Haemonetics Ltd	Equipment Maint.	36,130
24/11/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	28,940
24/11/2020	Hostwave Limited	Capital	26,721
24/11/2020	Roche Products Ltd	Pharmacy Supplies	76,604
24/11/2020	Csl Behring Uk Ltd	Paramedical Supplies	33,250
24/11/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	276,431
24/11/2020	Bayer Plc	Paramedical Supplies	85,543
24/11/2020	Softcat Limited	Equipment Maint.	28,965
24/11/2020	Hub West Scotland Limited	Admin Supplies	158,042
24/11/2020	Janssen-cilag Ltd	Pharmacy Supplies	26,792
24/11/2020	Mpmh Construction Ltd	Capital	103,413
24/11/2020	Camfil Ltd	Capital	25,615
24/11/2020	Polar Speed Distribution Ltd	Pharmacy Supplies	39,499
24/11/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	1,068,130
24/11/2020	Rexel	Capital	27,234
24/11/2020	Clark Contracts Ltd	Capital	127,445
24/11/2020	Capita Business Services (swan)	Admin Supplies	80,926
24/11/2020	Hub West Scotland Project Co. (no.7) Ltd	Capital	321,631
27/11/2020	Celgene Ltd	Pharmacy Supplies	100,341

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Date Paid	Supplier	Ac Summary	Amount
27/11/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	85,634
27/11/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	81,222
27/11/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	43,885
27/11/2020	Hostwave Limited	Capital	39,214
27/11/2020	Fideliti Vouchers Scheme	Payment to Outside Organisations	153,890
27/11/2020	Nhs Supply Chain	Health Board Purchases	179,833
27/11/2020	Roche Products Ltd	Pharmacy Supplies	126,462
27/11/2020	Alloga Uk Ltd	Pharmacy Supplies	35,625
27/11/2020	Mip (uk) Ltd	Admin Supplies	82,808
27/11/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	160,279
27/11/2020	Ecg Facilities Services	Capital	76,161
27/11/2020	Gilead Sciences Ltd	Paramedical Supplies	32,829
27/11/2020	Janssen-cilag Ltd	Pharmacy Supplies	263,221
27/11/2020	Lifelink	Payment to Outside Organisations	322,292
27/11/2020	Bath Asu	Pharmacy Supplies	36,574
27/11/2020	Lloyds Pharmacy	Payment to Outside Organisations	293,839
27/11/2020	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	49,680
27/11/2020	Orange Payment Processing	Capital	54,944
27/11/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,169
27/11/2020	Intuitive Surgical Ltd	Equipment Maint.	150,000
27/11/2020	Capita Translation And Interpreting Limited	Admin Supplies	117,090
27/11/2020	Macroberts Solicitors	Payment to Outside Organisations	39,153