<b></b>	NHSGG&C						
	Over £25,000 Payments						
	October 20						
Date Paid	Supplier	Ac Summary	Amount				
02/10/2020	Glasgow Healthcare Facilities Limited	PFI - Payment	2,232,997				
02/10/2020	Hub West Scotland Limited	Admin Supplies	76,688				
02/10/2020	Lifelink	Payment to Outside Organisations	26,667				
02/10/2020	Msf Div1	Payment to Outside Organisations	46,981				
02/10/2020	Stobhill Healthcare Facilities Limited	PFI - Payment	229,375				
02/10/2020	Unison	Payment to Outside Organisations	351,340				
02/10/2020	Mpmh Construction Ltd	Capital	28,000				
02/10/2020	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	40,669				
02/10/2020	Glasgow Caledonian University	Payment to Outside Organisations	46,200				
02/10/2020	Knightsbridge Furniture Productions Limited	Capital	70,465				
02/10/2020	British Red Cross Society	Payment to Outside Organisations	61,288				
02/10/2020	Spie Scotshield Ltd	Admin Supplies	30,602				
02/10/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,209				
02/10/2020	Gmb	Payment to Outside Organisations	25,863				
05/10/2020	Central Purchases	Admin Supplies	51,849				
06/10/2020	Celgene Ltd	Pharmacy Supplies	59,822				
06/10/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	144,492				
06/10/2020	Glasgow City Council	Payment to Outside Organisations	288,377				
06/10/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	25,775				
06/10/2020	Nhs Supply Chain	Health Board Purchases	29,303				
06/10/2020	Alloga Uk Ltd	Pharmacy Supplies	111,721				
06/10/2020	Csl Behring Uk Ltd	Paramedical Supplies	34,200				
06/10/2020	Iron Mountain	Admin Supplies	30,863				
06/10/2020	Bayer Plc	Paramedical Supplies	142,571				
06/10/2020	Renfrewshire Council	Payment to Outside Organisations	1,234,000				
06/10/2020	Healthcare At Home Limited	Pharmacy Supplies	28,350				
06/10/2020	Lloyds Pharmacy	Payment to Outside Organisations	192,790				
06/10/2020	Impact Funding Partners	Payment to Outside Organisations	145,000				
06/10/2020	Confida Fm	Admin Supplies	32,036				
06/10/2020	Parking Glasgow Limited	PFI - Payment	25,374				
06/10/2020	Frontline Safety Uk Ltd	Capital	31,917				
09/10/2020	Celgene Ltd	Pharmacy Supplies	128,281				
09/10/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	290,026				
09/10/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	120,337				
09/10/2020	Retinue Solutions Ltd	Salaries	85,633				
09/10/2020	Nhs Supply Chain	Health Board Purchases	168,175				
09/10/2020	Roche Products Ltd	Pharmacy Supplies	153,802				
09/10/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	172,031				
09/10/2020	Gilead Sciences Ltd	Paramedical Supplies	28,805				
09/10/2020	Janssen-cilag Ltd	Pharmacy Supplies	87,910				
09/10/2020	Mpmh Construction Ltd	Capital	69,075				
09/10/2020	Automatic Cooling Engineers	Equipment Maint.	36,514				
09/10/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,735				
09/10/2020	Lablogic	Capital	69,994				
09/10/2020	Canon Medical Research Europe Ltd	Capital	66,980				
09/10/2020	Capita Translation And Interpreting Limited	Admin Supplies	49,467				
09/10/2020	Vanguard Healthcare Solutions Ltd	Payment to Outside Organisations	81,198				
09/10/2020	Mmm Joinery Ltd	Capital	33,809				
09/10/2020	Confida Fm	Admin Supplies	42,714				
09/10/2020	Prime Build Solutions Limited	Capital	52,111				
09/10/2020	One Recruitment (canterbury) Ltd	Payment to Outside Organisations	80,688				

NHSGG&C						
	Over £25,000 Payments					
	October 20					
Date Paid	Supplier	Ac Summary	Amount			
09/10/2020	Turning Point (scotland) Services Ltd	Payment to Outside Organisations	66,693			
12/10/2020	Hmrc	Payment of Income Tax/NI	39,936,508			
13/10/2020	Baxter Healthcare Ltd	Pharmacy Supplies	26,498			
13/10/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	81,335			
13/10/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	222,548			
13/10/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	206,150			
13/10/2020	Roche Products Ltd	Pharmacy Supplies	38,768			
13/10/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	64,933			
13/10/2020	Janssen-cilag Ltd	Pharmacy Supplies	82,522			
13/10/2020	Custody + Offender Medical Services Llp	Payment to Outside Organisations	71,754			
13/10/2020	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	211,802			
13/10/2020	Bath Asu	Pharmacy Supplies	88,407			
13/10/2020	Hub West Scotland Project Company (no.5)	Capital	270,974			
13/10/2020	Capita Business Services (swan)	Admin Supplies	626,107			
13/10/2020	Parking Glasgow Limited	PFI - Payment	235,574			
13/10/2020	Hub West Scotland Project Co. (no.7) Ltd	Capital	151,006			
13/10/2020	Staffinders	Admin Supplies	28,133			
14/10/2020	Gcc Rt Autopayments	Payment to Outside Organisations	100,417,650			
16/10/2020	Celgene Ltd	Pharmacy Supplies	62,322			
16/10/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	187,262			
16/10/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	62,395			
16/10/2020	Harlow Printing Ltd	Admin Supplies	26,775			
16/10/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	202,504			
16/10/2020	Ontex Healthcare Uk Ltd	Paramedical Supplies	65,360			
16/10/2020	Roche Products Ltd	Pharmacy Supplies	61,960			
16/10/2020	Alloga Uk Ltd	Pharmacy Supplies	221,450			
16/10/2020	West Dunbartonshire Council	Payment to Outside Organisations	1,441,920			
16/10/2020	East Dunbartonshire Council	Payment to Outside Organisations	1,503,498			
16/10/2020 16/10/2020	Total Gas + Power	Utilities	315,100			
16/10/2020	Bayer Plc	Paramedical Supplies Equipment Maint.	228,114 99,284			
16/10/2020	Softcat Limited Inverclyde Council	Payment to Outside Organisations	99,284 1,524,485			
16/10/2020	Janssen-cilag Ltd	Pharmacy Supplies	28,302			
16/10/2020	Orion Health Ltd	Capital	158,111			
16/10/2020	Renfrewshire Council	Payment to Outside Organisations	1,718,159			
16/10/2020	Town Hospitals (southern General) Ltd	PFI - Payment	343,934			
16/10/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	343,934 132,637			
16/10/2020	Bristor-ingers Squibb Fharmaceticals Bath Asu	Pharmacy Supplies	106,096			
16/10/2020	Healthcare At Home Limited	Pharmacy Supplies	66,110			
16/10/2020	Mpmh Construction Ltd	Capital	178,000			
16/10/2020	Audit Scotland	Admin Supplies	132,633			
16/10/2020	Elgin Health (gartnavel) Ltd	PFI - Payment	254,017			
16/10/2020	Ministry Of Defence	Payment to Outside Organisations	46,148			
16/10/2020	Healthcare Software Solutions Ltd	Equipment Maint.	285,076			
16/10/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,350			
16/10/2020	Clark Contracts Ltd	Capital	65,981			
16/10/2020	Bender Uk Ltd	Admin Supplies	43,184			
16/10/2020	Caley Construction Ltd	Admin Supplies	58,457			
16/10/2020	Marsh Commercial	Admin Supplies	285,937			
19/10/2020	Forth Valley Nhs Board	Health Board Purchases	62,467			
19/10/2020	Nhs Lanarkshire	Health Board Purchases	132,248			
19/10/2020	Nhs Lanarkshire	Health Board Purchases	132,2			

	NHSGG&C					
	Over £25,000 Pay	ments				
	October 20					
Date Paid	Supplier	Ac Summary	Amount			
19/10/2020	Nhs National Services Scotland	Health Board Purchases	1,048,770			
19/10/2020	Tayside Nhs Board	Health Board Purchases	176,905			
19/10/2020	Nhs Ayrshire And Arran	Health Board Purchases	113,896			
19/10/2020	Golden Jubilee National Hospital	Health Board Purchases	1,765,342			
19/10/2020	SPPA	Superannuation	32,073,779			
19/10/2020	Dumfries And Galloway Health Board	Health Board Purchases	26,793			
19/10/2020	Nhs Grampian	Health Board Purchases	31,705			
19/10/2020	Highland Health Board	Health Board Purchases	27,166			
20/10/2020	Celgene Ltd	Pharmacy Supplies	64,316			
20/10/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	36,352			
20/10/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	64,951			
20/10/2020	Ontex Healthcare Uk Ltd	Paramedical Supplies	57,036			
20/10/2020	L H Project Limited	PFI - Payment	359,871			
20/10/2020	Nhs Supply Chain	Health Board Purchases	115,167			
20/10/2020	Alloga Uk Ltd	Pharmacy Supplies	150,300			
20/10/2020	Bayer Pic	Paramedical Supplies	199,600			
20/10/2020	Bath Asu	Pharmacy Supplies	169,642			
20/10/2020	Hospital Ambulance Car Service	Admin Supplies	60,876			
20/10/2020		Payment to Outside Organisations	67,076			
20/10/2020	Business Stream	Utilities	1,137,113			
22/10/2020	Movianto	Pharmacy Supplies	84,660			
23/10/2020	University Of Glasgow	Payment to Outside Organisations	316,709			
23/10/2020	Baxter Healthcare Ltd	Pharmacy Supplies	25,660			
23/10/2020	Celgene Ltd	Pharmacy Supplies	51,310			
23/10/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	182,580			
23/10/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	144,458			
23/10/2020	Edf Energy	Utilities	1,121,808			
23/10/2020	Phoenix Healthcare Distribution Ltd	Pharmacy Supplies	52,874			
23/10/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	41,284			
23/10/2020		Capital	71,491			
23/10/2020	Nhs Supply Chain	Health Board Purchases	37,370			
23/10/2020	Roche Products Ltd	Pharmacy Supplies	171,320			
23/10/2020	Alloga Uk Ltd	Pharmacy Supplies	176,589			
23/10/2020	Mip (uk) Ltd	Admin Supplies	49,151			
23/10/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	64,768			
23/10/2020	Bayer Plc	Paramedical Supplies	199,600			
23/10/2020	Medica Reporting Ltd (medica Group)	Payment to Outside Organisations	57,233			
23/10/2020	Softcat Limited	Equipment Maint.	25,579			
23/10/2020	Advocacy Project	Payment to Outside Organisations	62,000			
23/10/2020	Janssen-cilag Ltd	Pharmacy Supplies	121,359			
23/10/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	78,600			
23/10/2020	Bath Asu	Pharmacy Supplies	141,368			
23/10/2020	Healthcare At Home Limited	Pharmacy Supplies	28,350			
23/10/2020	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	32,850			
23/10/2020	Cantel (uk) Limited	Equipment Maint.	29,867			
23/10/2020	Zurich Municipal	Admin Supplies	109,719			
23/10/2020	Guy S + St Thomas Nhs Foundation Trust	Payment to Outside Organisations	38,207			
23/10/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,325			
23/10/2020	Gt Cleaning Machines Ltd	Capital	36,000			
23/10/2020	Savills Commercial Ltd	Rent	64,635			
23/10/2020	Ryden LIp Rent And Insurance Only	Rent	43,750			

	NHSGG8					
	Over £25,000 Payments October 20					
Date Paid	Supplier	Ac Summary	Amount			
23/10/2020	Elysium Healthcare (st Mary's) Ltd	Payment to Outside Organisations	28,224			
23/10/2020	One Recruitment (canterbury) Ltd	Payment to Outside Organisations	150,569			
27/10/2020	Glasgow City Council	Payment to Outside Organisations	245,107			
27/10/2020	Varian Medical Systems Uk Ltd	Equipment Maint.	64,393			
27/10/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	82,638			
27/10/2020	Northgate Public Services Uk Ltd	Equipment Maint.	115,403			
27/10/2020	Roche Products Ltd	Pharmacy Supplies	52,293			
27/10/2020	Alloga Uk Ltd	Pharmacy Supplies	92,007			
27/10/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	46,780			
27/10/2020	Bayer Plc	Paramedical Supplies	171,086			
27/10/2020	Culture And Sport Glasgow	Payment to Outside Organisations	93,072			
27/10/2020	Gilead Sciences Ltd	Paramedical Supplies	45,907			
27/10/2020	Glasgow Healthcare Facilities Limited	PFI - Payment	2,230,164			
27/10/2020	Hub West Scotland Limited	Admin Supplies	193,842			
27/10/2020	Inverclyde Council	Payment to Outside Organisations	69,375			
27/10/2020	Janssen-cilag Ltd	Pharmacy Supplies	35,237			
27/10/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	29,475			
27/10/2020	Orange Payment Processing	Capital	235,075			
27/10/2020	Samh	Payment to Outside Organisations	44,000			
27/10/2020	Alexion Pharma Uk Ltd	Pharmacy Supplies	37,716			
27/10/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	1,064,011			
27/10/2020	Hm Revenue And Customs	Admin Supplies	133,197			
27/10/2020	Art In Hospital	Payment to Outside Organisations	48,750			
27/10/2020	Inhealth Reporting Limited	Payment to Outside Organisations	104,327			
27/10/2020	4 Ways Healthcare Ltd	Payment to Outside Organisations	65,277			
27/10/2020	Edc Ssystems Ltd Ta Traffilog	Admin Supplies	66,240			
30/10/2020	Philips Healthcare	Capital	208,788			
30/10/2020	Abbott Laboratories Ltd	Paramedical Supplies	3,780,189			
30/10/2020	Glasgow City Council	Payment to Outside Organisations	87,558			
30/10/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	29,183			
30/10/2020	Nhs Supply Chain	Health Board Purchases	86,531			
30/10/2020	Visibility	Payment to Outside Organisations	27,816			
30/10/2020	Healthcare At Home Limited	Pharmacy Supplies	28,350			
30/10/2020	Lloyds Pharmacy	Payment to Outside Organisations	603,611			
30/10/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,298			
30/10/2020	Ramh	Payment to Outside Organisations	85,000			
30/10/2020	Inhealth Reporting Limited	Payment to Outside Organisations	32,326			