	NHSGG&	C				
	Over £25,000 Pa	yments				
	September 20					
Date Paid	Supplier	Ac Summary	Amount			
01/09/2020	University Of Glasgow	Payment to Outside Organisations	319,113			
01/09/2020	Celgene Ltd	Pharmacy Supplies	126,793			
01/09/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	238,807			
01/09/2020	Mawdsleys - Brook And Co Ltd	Pharmacy Supplies	48,000			
01/09/2020	Fideliti Vouchers Scheme	Payment to Outside Organisations	152,319			
01/09/2020	Alloga Uk Ltd	Pharmacy Supplies	45,000			
01/09/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	310,533			
01/09/2020	Bayer Plc	Paramedical Supplies	57,029			
01/09/2020	Inverclyde Council	Payment to Outside Organisations	107,000			
01/09/2020	Visibility	Payment to Outside Organisations	55,631			
01/09/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	29,475			
01/09/2020	Inspiration Healthcare Ltd	Capital	25,000			
01/09/2020	Imperial College Healthcare Nhs Trust	Payment to Outside Organisations	113,607			
04/09/2020	University Of Glasgow	Payment to Outside Organisations	133,346			
04/09/2020	Glasgow City Council	Payment to Outside Organisations	25,463			
04/09/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	103,640			
04/09/2020	West Dunbartonshire Council	Payment to Outside Organisations	1,079,749			
04/09/2020	Stobhill Healthcare Facilities Limited	PFI - Payment	244,667			
04/09/2020	Central Purchases	Admin Supplies	38,891			
04/09/2020	Lloyds Pharmacy	Payment to Outside Organisations	105,143			
04/09/2020	The Anthony Nolan Bone Marrow Trust	Paramedical Supplies	33,254			
04/09/2020	Hospital Ambulance Car Service	Admin Supplies	58,675			
04/09/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,448			
04/09/2020	Sword It Solutions Ltd	Payment to Outside Organisations	70,000			
04/09/2020	Glasgow Association For Mental Health	Payment to Outside Organisations	140,000			
04/09/2020	Parking Glasgow Limited	PFI - Payment	75,000			
04/09/2020	One Recruitment (canterbury) Ltd	Payment to Outside Organisations	80,272			
07/09/2020	Amas Ltd	Rent	238,650			
08/09/2020	Celgene Ltd	Pharmacy Supplies	206,241			
08/09/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	193,852			
08/09/2020	Glasgow City Council	Payment to Outside Organisations	253,930			
08/09/2020	Mawdsleys - Brook And Co Ltd	Pharmacy Supplies	28,260			
08/09/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	30,058			
08/09/2020	Hostwave Limited	Capital	32,222			
08/09/2020	Csl Behring Uk Ltd	Paramedical Supplies	53,200			
08/09/2020	East Dunbartonshire Council	Payment to Outside Organisations	1,600,000			
08/09/2020	Genzyme Therapeutics	Pharmacy Supplies	63,405			
08/09/2020 08/09/2020	Mip (uk) Ltd	Admin Supplies	50,650			
	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	193,493			
08/09/2020	Bayer Pic	Paramedical Supplies	85,543			
08/09/2020	Janssen-cilag Ltd	Pharmacy Supplies	52,278			
08/09/2020	Renfrewshire Council	Payment to Outside Organisations	37,249			
08/09/2020	Bath Asu	Pharmacy Supplies	106,026			
08/09/2020	Healthcare At Home Limited	Pharmacy Supplies	28,350			
08/09/2020	Mpmh Construction Ltd	Capital	346,793			
08/09/2020	Cis Oncology Ltd	Capital	29,637			
08/09/2020	Clark Contracts Ltd	Capital	34,575			
08/09/2020	Vanguard Healthcare Solutions Ltd	Payment to Outside Organisations	81,198			
11/09/2020	Philips Healthcare	Capital	67,893			
11/09/2020	Abbott Laboratories Ltd	Paramedical Supplies	1,807,873			
11/09/2020	Zimmer Biomet Ltd	Paramedical Supplies	34,715			

	NHSGG&C				
	Over £25,000 Pay				
	September 2				
Date Paid	Supplier	Ac Summary	Amount		
11/09/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	429,332		
11/09/2020	Alloga Uk Ltd	Pharmacy Supplies	53,605		
11/09/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	45,204		
11/09/2020	Advocacy Project	Payment to Outside Organisations	62,000		
11/09/2020	Gilead Sciences Ltd	Paramedical Supplies	238,383		
11/09/2020	Janssen-cilag Ltd	Pharmacy Supplies	39,341		
11/09/2020	Custody + Offender Medical Services Llp	Payment to Outside Organisations	71,754		
11/09/2020	Bristol-myers Squibb Pharmaceticals	Pharmacy Supplies	29,475		
11/09/2020	Hub West Scotland Project Company (no.1) Ltd	Payment to Outside Organisations	215,769		
11/09/2020	Healthcare At Home Limited	Pharmacy Supplies	25,850		
11/09/2020	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	26,280		
11/09/2020	Marie Curie Hospice Glasgow	Payment to Outside Organisations	680,949		
11/09/2020	The Prince And Princess Of Wales Hospice	Payment to Outside Organisations	588,069		
11/09/2020	Hp Inc. Uk Limited	Capital	3,210,222		
11/09/2020	Getinge Uk Ltd	Equipment Maint.	40,859		
11/09/2020	Hub West Of Scotland Project Company (no.2) L	Payment to Outside Organisations	67,516		
11/09/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,153		
11/09/2020	Hc-one Oval Limited (care Homes)	Payment to Outside Organisations	105,429		
11/09/2020	Advinia Care Homes Limited	Payment to Outside Organisations	171,323		
11/09/2020	Perkinelmer Services Limited	Equipment Maint.	65,720		
11/09/2020	Hub West Scotland Project Company (no.5)	Capital	278,927		
11/09/2020	Central Mcr Uni Hosp Nhs Foundation Trust	Payment to Outside Organisations	47,267		
11/09/2020	Vyaire Uk 236 Ltd	Equipment Maint.	154,993		
11/09/2020	Confida Fm	Admin Supplies	32,036		
11/09/2020	Parking Glasgow Limited	PFI - Payment	117,474		
11/09/2020	Caley Construction Ltd	Admin Supplies	109,247		
15/09/2020	Medtronic Ltd	Paramedical Supplies	78,456		
15/09/2020	Philips Healthcare	Capital	59,896		
15/09/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	235,258		
15/09/2020		Payment of Income Tax/NI	40,036,335		
15/09/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	90,219		
15/09/2020	Northgate Public Services Uk Ltd	Equipment Maint.	43,069		
15/09/2020	Total Gas + Power	Utilities	210,871		
15/09/2020	Healthcare At Home Limited	Pharmacy Supplies	87,012		
15/09/2020	Four Seasons Health Care (scotland) Ltd	Payment to Outside Organisations	26,896		
15/09/2020	Hp Inc. Uk Limited	Capital	155,350		
15/09/2020	Jobtrain Ltd	Payment to Outside Organisations	72,100		
15/09/2020 15/09/2020	Daisy Corporate Services Trading Ltd	Admin Supplies	78,426		
15/09/2020	Cp Plus Ltd T/a Group Nexus University Of Glasgow	Admin Supplies Payment to Outside Organisations	161,703 358,947		
18/09/2020	Forth Valley Nhs Board	Health Board Purchases			
18/09/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	62,467 70,916		
18/09/2020	Tps Healthcare Group	Pharmacy Supplies Pharmacy Supplies	70,916 29,974		
18/09/2020	Nhs Supply Chain	Health Board Purchases	29,974 623,058		
18/09/2020	Alloga Uk Ltd	Pharmacy Supplies	30,000		
18/09/2020	West Dunbartonshire Council	Payment to Outside Organisations	1,441,920		
18/09/2020	East Dunbartonshire Council	Payment to Outside Organisations	1,441,920		
18/09/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	285,219		
18/09/2020	Novational Services Scotland	Health Board Purchases	326,203		
18/09/2020	Nhs Lothian	Health Board Purchases	604,607		
18/09/2020	Gilead Sciences Ltd	Paramedical Supplies	41,045		
10/09/2020	Gliead Sciences Ltd	rarametical Supplies	41,045		

	NHSGG&(
	Over £25,000 Pa		
	September		
Date Paid	Supplier	Ac Summary	Amount
18/09/2020	Inverclyde Council	Payment to Outside Organisations	1,663,235
18/09/2020	Janssen-cilag Ltd	Pharmacy Supplies	286,227
18/09/2020	Lifelink	Payment to Outside Organisations	57,575
18/09/2020	Renfrewshire Council	Payment to Outside Organisations	1,718,159
18/09/2020	Tayside Nhs Board	Health Board Purchases	52,513
18/09/2020	Biffa Waste Services Ltd	Admin Supplies	72,264
18/09/2020	Jazz Pharmaceuticals Uk Ltd	Pharmacy Supplies	65,700
18/09/2020	Nhs Ayrshire And Arran	Health Board Purchases	166,463
18/09/2020	Golden Jubilee National Hospital	Health Board Purchases	1,866,858
18/09/2020	SPPA	Superannuation	32,168,433
18/09/2020	Nhs Grampian	Health Board Purchases	63,410
18/09/2020	Hp Inc. Uk Limited	Capital	417,623
18/09/2020	British Red Cross Society	Payment to Outside Organisations	44,048
18/09/2020	Highland Health Board	Health Board Purchases	27,166
18/09/2020	Glasgow Local Medical Committee	Admin Supplies	111,850
18/09/2020	Vws (uk) Ltd T/a Veolia Wt Pw	Equipment Maint.	26,034
18/09/2020	Capita Business Services (swan)	Admin Supplies	81,261
18/09/2020	Mackenzie Construction Ltd	Capital	45,128
18/09/2020	Confida Fm	Admin Supplies	32,036
18/09/2020	One Recruitment (canterbury) Ltd	Payment to Outside Organisations	38,313
22/09/2020	Philips Healthcare	Capital	59,434
22/09/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	168,331
22/09/2020	Glasgow City Council	Rates	232,162
22/09/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	91,370
22/09/2020	Retinue Solutions Ltd	Salaries	100,660
22/09/2020	Roche Products Ltd	Pharmacy Supplies	196,353
22/09/2020	Alloga Uk Ltd	Pharmacy Supplies	30,182
22/09/2020	West Dunbartonshire Council	Rates	471,127
22/09/2020	East Dunbartonshire Council	Rates	190,146
22/09/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	30,744
22/09/2020	Bayer Plc	Paramedical Supplies	85,543
22/09/2020	Gilead Sciences Ltd	Paramedical Supplies	25,860
22/09/2020	Inverclyde Council (***rates Only***)	Rates	1,174,671
22/09/2020	Renfrewshire Council	Rates	1,975,094
22/09/2020	Healthcare At Home Limited	Pharmacy Supplies	27,868
22/09/2020	Mpmh Construction Ltd	Capital	150,000
22/09/2020	Ardgowan Hospice	Payment to Outside Organisations	366,009
22/09/2020	Cyclescheme Limited	Admin Supplies	66,417
22/09/2020	Alexion Pharma Uk Ltd	Pharmacy Supplies	40,859
22/09/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,529
22/09/2020	Hub West Scotland Project Co. (no.7) Ltd	Capital	395,923
23/09/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	1,059,869
24/09/2020	Fideliti Vouchers Scheme	Payment to Outside Organisations	144,901
24/09/2020	Privus Solutions Ltd	Admin Supplies	37,800
25/09/2020	Cb Richard Ellis Ltd	Rent	114,251
25/09/2020	Edf Energy	Utilities	1,749,274
25/09/2020	Phoenix Healthcare Distribution Ltd	Pharmacy Supplies	28,258
25/09/2020	Lloyds Pharmacy Clinical Homecare	Pharmacy Supplies	82,531
25/09/2020	Northgate Public Services Uk Ltd	Equipment Maint.	28,944
25/09/2020	Nhs Supply Chain	Health Board Purchases	47,872
25/09/2020	Janssen-cilag Ltd	Pharmacy Supplies	98,754

NHSGG&C Over £25,000 Payments						
September 20						
Date Paid	Supplier	Ac Summary	Amount			
25/09/2020	Lifelink	Payment to Outside Organisations	40,000			
25/09/2020	Town Hospitals (southern General) Ltd	PFI - Payment	343,934			
25/09/2020	Elgin Health (gartnavel) Ltd	PFI - Payment	251,516			
25/09/2020	Accord Hospice	Payment to Outside Organisations	328,676			
25/09/2020	Flourish House	Payment to Outside Organisations	25,000			
25/09/2020	St Margaret Of Scotland Hospice	Payment to Outside Organisations	838,387			
25/09/2020	St Vincent's Hospice	Payment to Outside Organisations	284,053			
25/09/2020	Schindler Ltd	Capital	43,560			
25/09/2020	Multitone Electronics Plc	Equipment Maint.	210,700			
25/09/2020	Glasgow Employees Credit Union	Payment to Outside Organisations	43,327			
25/09/2020	The Notre Dame Centre	Payment to Outside Organisations	61,750			
25/09/2020	Bt Global Services	Utilities	390,817			
25/09/2020	Elysium Healthcare (st Mary's) Ltd	Payment to Outside Organisations	63,504			
25/09/2020	Capita Business Services (swan)	Admin Supplies	224,209			
25/09/2020	Confida Fm	Admin Supplies	42,714			
29/09/2020	Alliance Healthcare (distribution) Ltd	Pharmacy Supplies	169,679			
29/09/2020	Aah Pharmaceuticals Ltd	Pharmacy Supplies	107,932			
29/09/2020	Genzyme Therapeutics	Pharmacy Supplies	42,270			
29/09/2020	Novartis Pharmaceuticals Uk Ltd	Pharmacy Supplies	86,145			