

Supplier Name	Invoice No	Description	Department	Amount	Date Paid
Advanced Health And Care Ltd	INV-51911	ICT services	IT	£72,790.20	10/11/2022
Bt Global Services	597855	ICT Cache Servers	IT	£34,056.00	10/11/2022
Bt Global Services	612092	Additional SMS Bundle	IT	£32,400.00	01/12/2022
Bt Global Services	612096	ICT services	IT	£404,702.71	01/12/2022
Cap Gemini Uk Plc	2600110342481	ICT services	IT	£36,783.60	10/11/2022
HMRC	NPP10132492OC22	Net National Insurance October 2022	HMRC	£806,337.83	10/11/2022
HMRC	PP10132492OCT22	Net Income Tax October 2022	HMRC	£596,993.10	10/11/2022
Nhs Greater Glasgow And Clyde	G0220546	Estates	Central Ops	£273,044.80	24/11/2022
Resulting Ltd	5075	ICT services	Connect	£54,924.00	24/11/2022
Shelborn Investments Ltd	R507136	Estates	Central Ops	£61,885.50	24/11/2022
Solidsoft Reply Ltd	3221000265	Health Bot & Mobile App	IT Projects	£66,960.00	01/12/2022
SPPA	MHA0054OCT22	Superannuation Contributions October 2022	SPPA	£1,164,784.18	10/11/2022
Vodafone Ltd Formerly Cable + Wireless Uk	19582780	111 Non Emergency Call Charges September 2022	IT	£149,839.87	03/11/2022
Vodafone Ltd Formerly Cable + Wireless Uk	19644409	111 Non Emergency Call Charges October 2022	IT	£156,047.90	01/12/2022
West Of Scotland Nhs Employee Credit Union	QPA013OCT22	Contributions October 2022	Payroll Deductions	£42,717.85	03/11/2022