

Supplier Name	Invoice No	Description	Department	Amount	Date Paid
Advanced Health And Care Ltd	INV-76935	ICT services	IT	£72,790.20	26/01/2023
Bt Global Services	615179	ICT services	Estates	£36,612.20	05/01/2023
Bt Global Services	0790356525	ICT services	IT	£32,720.11	05/01/2023
Cap Gemini Uk Plc	2600110327529	ICT services	Connect	£175,710.35	12/01/2023
Cap Gemini Uk Plc	2600110329748	ICT services	Connect	£168,624.00	12/01/2023
Cap Gemini Uk Plc	2600110342628	ICT services	IT	£60,010.75	05/01/2023
Cap Gemini Uk Plc	2600110344779	ICT services	IT	£201,706.97	12/01/2023
Cap Gemini Uk Plc	2600110351244	ICT services	IT	£201,706.97	12/01/2023
Cap Gemini Uk Plc	2600110351291	ICT services	IT	£201,706.97	12/01/2023
Cap Gemini Uk Plc	2600110351320	ICT services	IT	£60,010.75	12/01/2023
Hmrc	1PP1013249210JA	Net National Insurance December 2022	HMRC	£721,146.70	12/01/2023
Hmrc	1PP10132492DEC2	Net Income Tax December 2022	HMRC	£606,585.97	12/01/2023
Republic Of Media Limited	018395	Winter Campaign Television Advertising	Comms	£44,128.94	12/01/2023
Republic Of Media Limited	018605	Winter Campaign Television Advertising	Comms	£116,941.67	12/01/2023
Republic Of Media Limited	018663	Winter Campaign Outdoor Advertising	Comms	£36,489.66	12/01/2023
Republic Of Media Limited	018865	Winter Campaign Online Advertising	Comms	£29,754.14	19/01/2023
Resulting Ltd	5107	ICT services	Connect	£39,786.00	19/01/2023
Solidsoft Reply Ltd	3221000311	ICT services Health Bot & Mobile App	IT Projects	£26,040.00	19/01/2023
Sppa (A)	MHA005410JAN	Superannuation Contributions December 2022	SPPA	£1,172,556.12	12/01/2023
Story Uk	SI0005528ST	Winter Campaign Concept Creation and Production	Comms	£45,333.00	19/01/2023
Tactuum Ltd	TAC-INV-0345	ICT services	IT	£40,478.40	12/01/2023
Vodafone Ltd Formerly Cable + Wireless Uk	19708840	111 Non Emergency Call Charges November 2022	IT	£150,330.97	05/01/2023
West Of Scotland Nhs Employee Credit Union	DEC22CREDITUNIO	Contributions December 2022	Payroll Deductions	£42,400.85	12/01/2023