

Supplier Name	Invoice No	Description	Department	Net	Date Paid
Advanced Health And Care Ltd	INV-36353	Managed Service Fee For Software Used To Transfer Patient Details Between Health Boards	IT	£72,790.20	29/09/2022
Bt Global Services	593729	ICT Services	Connect	£25,936.80	20/10/2022
Bt Global Services	607168	ICT Services	IT	£381,327.91	29/09/2022
Bt Global Services	609588	ICT Services	IT	£383,102.71	27/10/2022
Bt Global Services	609688	Print Usage	IT	£25,413.10	27/10/2022
Cap Gemini Uk Plc	2600110338279	ICT Services	IT	£60,010.75	20/10/2022
Cap Gemini Uk Plc	2600110338284	ICT Services	IT	£201,706.97	20/10/2022
Cap Gemini Uk Plc	2600110338315	ICT Services	FME	£59,949.07	13/10/2022
Cap Gemini Uk Plc	2600110338711	ICT Services	Connect	£34,875.60	13/10/2022
Cap Gemini Uk Plc	2600110339900	ICT Services	IT	£48,110.28	20/10/2022
Cap Gemini Uk Plc	2600110339957	ICT Services	IT	£137,017.60	20/10/2022
Golden Jubilee National Hospital (Nwtc)	J0009988	SLA - Property	Central Ops	£29,800.00	13/10/2022
Hmrc	PP10132492SEP2	Net Income Tax September 2022	HMRC	£589,736.15	13/10/2022
Hmrc	PP10132492SEP22	Net National Insurance September 2022	HMRC	£806,529.90	13/10/2022
Lambert Smith Hampton	424572	Lumina Ground Floor Rent & Service Charge 11/11/22 - 01/02/23	Central Ops	£44,054.94	20/10/2022
Lambert Smith Hampton	424574	Lumina 1st & 2nd Floor Rent & Service Charge 11/11/22 - 01/02/23	Central Ops	£78,111.38	20/10/2022
Resulting Ltd	4955	Connect Programme Support	Connect	£48,192.00	20/10/2022
Resulting Ltd	5023	Connect Programme Support	Connect	£61,560.00	20/10/2022
Solidsoft Reply Ltd	3221000240	Health Bot & Mobile App	IT Projects	£42,840.00	27/10/2022
Sppa	MHA0054SEP22	Superannuation Contributions September 2022	SPPA	£1,168,919.71	13/10/2022
Tayside Nhs Board	T0323056	Secondment	Medical	£36,295.05	06/10/2022
Tayside Nhs Board	T0328431	Domestic Services Cleaning	Central Ops	£47,629.33	20/10/2022
Vodafone Ltd Formerly Cable + Wireless Uk	19510742	111 Non Emergency Call Charges August 2022	IT	£130,291.57	27/10/2022
West Of Scotland Nhs Employee Credit Union	SEPT22	Contributions September 2022	Payroll Deductions	£41,900.85	06/10/2022