

PAYEE	AMOUNT	DATE	DESCRIPTION	DIRECTORATE
Langstane Press Ltd	£65,422.80	Apr-22	Lumina Call Centre Cables, Desks & Chairs	Estates
Mistura Informatics Ltd	£36,600.00	Apr-22	Choice & Medication Pharmacy Database Access	Medical
Nhs National Services Scotland	£39,218.00	Apr-22	Financial Services Service Level Agreement 01/04/21 - 31/03/22	Finance
Nhs National Services Scotland	£68,662.06	Apr-22	Lumina Domestic Services	Central Ops
Nhs National Services Scotland	£93,865.92	Apr-22	Norseman House Call Centre Domestic Services	Central Ops
Nhs National Services Scotland	£58,280.46	Apr-22	Clydebank Call Centre Domestic Services	Central Ops
Nhs National Services Scotland	£32,539.06	Apr-22	Domestic Services	Central Ops
Nhs National Services Scotland	£128,955.44	Apr-22	Caledonia House Facilities Services	Central Ops
Nhs National Services Scotland	£100,462.84	Apr-22	Lumina & Norseman Facilities Services	Central Ops
Republic Of Media Limited	£36,907.83	Apr-22	Spring Advertising Campaign	Comms
Tayside Nhs Board	£35,462.00	Apr-22	Cleaning Services	Central Ops
Bt Global Services	£36,396.00	Apr-22	Connect Programme	Connect
Bt Global Services	£46,788.00	Apr-22	Connect Programme	Connect
Cap Gemini Uk Plc	£807,622.88	Apr-22	Software Service Charge	IT
Cap Gemini Uk Plc	£28,168.19	Apr-22	Connect Programme	IT
Cap Gemini Uk Plc	£201,905.72	Apr-22	Software Service Charge	IT
Cap Gemini Uk Plc	£247,083.60	Apr-22	Connect Programme	Connect
Glasgow City Council	£52,400.00	Apr-22	Lumina Call Centre Non-Domestic Rates 01/04/22 - 31/03/23	Estates
Hmrc	£608,139.90	Apr-22	Net Income Tax March 2022	HMRC
Hmrc	£777,415.15	Apr-22	Net National Insurance March 2022	HMRC
Nhs Greater Glasgow And Clyde	£44,822.79	Apr-22	Estates Reactive Costs	Central Ops
Nhs Greater Glasgow And Clyde	£36,283.71	Apr-22	Estates Miscellaneous Charges	Central Ops
Nhs Greater Glasgow And Clyde	£164,762.07	Apr-22	LED Lighting	Capital
Sppa (A)	£1,186,254.39	Apr-22	Superannuation Contributions March 2022	SPPA
Lambert Smith Hampton	£44,054.94	Apr-22	Lumina Rent & Service Charge	Central Ops
Ascensos Ltd	£114,008.95	Apr-22	Covid Call Centre Operatives Costs March 2022	Covid
Bt Global Services	£33,895.20	Apr-22	Connect Programme	Connect
Cap Gemini Uk Plc	£236,852.28	Apr-22	Connect Programme	Connect
Tmp (Uk) Ltd	£49,422.00	Apr-22	Recruitment Marketing Strategy	Resource & Planning