

Payee	Transaction Date	Expense Description
QA Limited	04/04/2022	Contractors
QA Limited	05/04/2022	Contractors
QA Limited	01/04/2022	Contractors
Mphasis UK Limited	20/04/2022	Agency Staff Costs
Union Advertising Agency Limited, The	06/04/2022	Marketing and Publicity
Union Advertising Agency Limited, The	06/04/2022	Marketing and Publicity
City Building (Contracts) LLP	15/04/2022	Property Additions
City Building (Contracts) LLP	01/04/2022	Property Additions
Capita Resourcing Limited	05/04/2022	Recruitment
NCC Group Security Services Limited	25/04/2022	Computing Services
Computacenter United Kingdom Limited	22/04/2022	Computer Equipment
Computacenter United Kingdom Limited	22/04/2022	Computer Equipment
NCC Group Security Services Limited	15/04/2022	Computer Equipment
Glasgow City Council	11/04/2022	Rent
IBM UK Limited	08/04/2022	System Support Costs
Softcat Plc	28/04/2022	System Support Costs
IBM UK Limited	05/04/2022	Computer Software
IBM UK Limited	05/04/2022	Computer Software
IBM UK Limited	20/04/2022	Computer Software
Softcat Plc	14/04/2022	Computer Software
Royal Mail Group Limited	14/04/2022	Mail Screening
Amazon Web Services EMEA SARL, UK Bran	26/04/2022	Website Hosting
Amazon Web Services EMEA SARL, UK Bran	26/04/2022	Website Hosting
QA Limited	04/04/2022	Contractors

Transaction Amount
35,640.00
32,400.00
27,360.00
64,272.00
54,600.00
30,000.00
62,210.40
78,997.49
152,644.26
27,360.00
53,904.82
228,599.04
46,800.00
1,400,349.60
44,412.42
260,338.51
39,648.00
67,308.00
143,967.60
101,679.91
38,015.88
315,804.60
26,350.00
27,360.00