

Payee	Transaction Date	Expense Description	Transaction Amount	Division
Enterprise Investments (Dundee) L	26/05/2023	Rent Payments	67,500.00	Finance & Corporate Services
Dundee City Council	26/05/2023	Rent Payments	135,300.00	Finance & Corporate Services
Glasgow City Council	08/05/2023	Accommodation Charge	113,184.00	Finance & Corporate Services
Glasgow City Council	08/05/2023	Accommodation Charge	103,228.00	Finance & Corporate Services
Glasgow City Council	08/05/2023	Accommodation Charge	113,184.00	Finance & Corporate Services
Glasgow City Council	08/05/2023	Accommodation Charge	38,069.50	Finance & Corporate Services
Glasgow City Council	08/05/2023	Accommodation Charge	30,660.00	Finance & Corporate Services
Glasgow City Council	08/05/2023	Accommodation Charge	61,308.00	Finance & Corporate Services
Glasgow City Council	08/05/2023	Accommodation Charge	60,260.00	Finance & Corporate Services
Glasgow City Council	08/05/2023	Accommodation Charge	113,184.00	Finance & Corporate Services
Mitie Facilities Services Limited	08/05/2023	Accommodation Charge	54,445.87	Finance & Corporate Services
Softcat Plc	16/05/2023	System Support Costs	52,610.54	Chief Digital Office
Cabinet Office	19/05/2023	System Support Costs	76,445.08	Chief Digital Office
Lone Worker Solutions Limited	23/05/2023	Computer Software	86,832.00	Client Services Delivery
Softcat Plc	16/05/2023	Computer Other	379,627.64	Chief Digital Office
Mphasis UK Limited	17/05/2023	It Systems/Equipment	148,993.91	Chief Digital Office
Mphasis UK Limited	17/05/2023	It Systems/Equipment	81,066.00	Chief Digital Office
Royal Mail Group Limited	08/05/2023	Mail Screening	235,844.06	Finance & Corporate Services
Global Connections Scotland Limited	16/05/2023	Translations	45,803.46	Client Services Delivery
2i Limited	26/05/2023	Interim Workers	88,404.00	Chief Digital Office
Harvey Nash Consulting (Scotland)	19/05/2023	Interim Workers	29,619.54	Chief Digital Office