

Payee	Transaction Date	Expense Description	Transaction Amount	Division
Mitie Facilities Services Limited	26/10/2022	Accommodation Charge	54,165.56	Finance & Corporate Services
Mitie Facilities Services Limited	07/10/2022	Accommodation Charge	54,165.56	Finance & Corporate Services
Dundee City Council	26/10/2022	Rent	37,000.00	Finance & Corporate Services
LinkedIn Ireland Unlimited Company	05/10/2022	Recruitment	54,220.00	Finance & Corporate Services
Republic of Media Limited	11/10/2022	Marketing and Publicity	30,377.54	Strategy, Change, Data & Engagement
2i Limited	26/10/2022	Interim Workers	54,096.00	Chief Digital Office
Mphasis UK Limited	24/10/2022	Interim Workers	74,340.00	Chief Digital Office
2i Limited	12/10/2022	Interim Workers	56,580.00	Chief Digital Office
Softcat Plc	28/10/2022	Computer Software	36,704.33	Chief Digital Office
Mphasis UK Limited	24/10/2022	Interim Workers	74,154.00	Chief Digital Office
Mphasis UK Limited	24/10/2022	Interim Workers	66,000.00	Chief Digital Office
IBM UK Limited	03/10/2022	Computer Software	38,404.80	Chief Digital Office
IBM UK Limited	28/10/2022	Computer Software	53,088.00	Chief Digital Office
IBM UK Limited	28/10/2022	Computer Software	40,233.60	Chief Digital Office
Computacenter United Kingdom Limited	31/10/2022	Computer Equipment	37,349.56	Chief Digital Office
Computacenter United Kingdom Limited	25/10/2022	Computer Equipment	40,411.27	Chief Digital Office
Capita Resourcing Limited	14/10/2022	Recruitment	126,997.42	Finance & Corporate Services
Mitie Facilities Services Limited	25/10/2022	Property Additions	242,346.14	Finance & Corporate Services
Royal Mail Group Limited	07/10/2022	Mail Screening	31,916.63	Finance & Corporate Services