

Payee	Transaction Date	Expense Description	Transaction Amount	Division
IBM UK Limited	05/09/2022	Computer Software	27,432.00	Chief Digital Office
IBM UK Limited	08/09/2022	Computer Software	37,920.00	Chief Digital Office
City Building (Glasgow) LLP	26/09/2022	Office Equipment	26,750.47	Finance & Corporate Services
QA Limited	01/09/2022	Interim workers	36,360.00	Chief Digital Office
City Building (Glasgow) LLP	15/09/2022	Office Equipment	186,631.20	Finance & Corporate Services
IBM UK Limited	06/09/2022	Computer Software	42,114.24	Chief Digital Office
Mitie Facilities Services Limited	01/09/2022	Accommodation Charge	53,907.28	Finance & Corporate Services
IBM UK Limited	30/09/2022	Computer Software	68,019.00	Chief Digital Office
Mphasis UK Limited	22/09/2022	Interim workers	79,296.00	Chief Digital Office
City Building (Glasgow) LLP	15/09/2022	Office Equipment	31,105.20	Finance & Corporate Services
IBM UK Limited	05/09/2022	Computer Software	148,378.26	Chief Digital Office
Mphasis UK Limited	22/09/2022	Interim workers	85,770.00	Chief Digital Office
NHS Education for Scotland	27/09/2022	Interim workers	62,379.60	Health and Social Care Operations
Capita Resourcing Limited	19/09/2022	Recruitment	125,798.89	Finance & Corporate Services
IBM UK Limited	30/09/2022	Computer Software	148,378.27	Chief Digital Office
Dundee City Council	02/09/2022	Property Additions	74,178.00	Finance & Corporate Services
QA Limited	01/09/2022	Interim workers	33,300.00	Chief Digital Office
Mitie Facilities Services Limited	23/09/2022	Property Additions	195,996.35	Finance & Corporate Services
Enterprise Investments (Dundee) Limited	05/09/2022	Property Additions	67,500.00	Finance & Corporate Services
Mphasis UK Limited	22/09/2022	Interim workers	75,900.00	Chief Digital Office
City Building (Glasgow) LLP	16/09/2022	Office Equipment	41,950.66	Finance & Corporate Services
Dundee City Council	16/09/2022	Rent	37,000.71	Finance & Corporate Services
Softcat Plc	28/09/2022	System Support Costs	79,145.21	Chief Digital Office