

Payee	Transaction Date	Expense Description	Transaction Amount	Division
Mitie Facilities Services Limited	26-Oct-23	Accommodation Charge	67,162.87	People and Place
Mphasis UK Limited	17-Oct-23	It Systems	80,358.00	Chief Digital Office
Computacenter (UK) Limited	02-Oct-23	Other Services	105,275.03	Chief Digital Office
2i Limited	26-Oct-23	It Systems	97,248.00	Chief Digital Office
Deloitte LLP	24-Oct-23	System Support Costs	71,335.20	Chief Digital Office
IBM UK Limited	02-Oct-23	Computer Software	170,393.90	Chief Digital Office
Softcat Plc	20-Oct-23	Computer Software	196,178.21	Chief Digital Office
IBM UK Limited	02-Oct-23	Computer Software	36,569.94	Chief Digital Office
Mphasis UK Limited	23-Oct-23	It Systems	193,353.78	Chief Digital Office
Global Connections Scotland Limited	05-Oct-23	Translations	80,774.22	Client Services Delivery
Royal Mail Group Limited	16-Oct-23	Postage Costs	25,893.78	Client Services Delivery
Royal Mail Group Limited	13-Oct-23	Postage Costs	29,719.94	Client Services Delivery
Royal Mail Group Limited	26-Oct-23	Postage Costs	28,892.40	Client Services Delivery
Royal Mail Group Limited	02-Oct-23	Postage Costs	29,893.87	Client Services Delivery
Sonic Communications (INT) Limited	16-Oct-23	Equipment	40,006.08	Finance & Corporate Services
Allpay Limited	12-Oct-23	Other Services	34,178.51	Organisational Strategy and Performance