

Payee	Transaction Date	Expense Description	Transaction Amount	Division
Dundee City Council	18-Jul-23	Rent	77,429.64	Finance & Corporate Services
NHS Greater Glasgow & Clyde	05-Jul-23	Seconded Staff Costs	47,995.00	Health and Social Care Operations
Dundee City Council	21-Jul-23	Rent	135,300.00	Finance & Corporate Services
Softcat Plc	18-Jul-23	License Costs	1,656,095.00	Chief Digital Office
Corporate Travel Management (North)	21-Jul-23	Operational Travel Costs	25,619.27	Finance & Corporate Services
IBM UK Limited	03-Jul-23	Computer Software	170,393.90	Chief Digital Office
IBM UK Limited	03-Jul-23	Computer Software	170,393.90	Chief Digital Office
IBM UK Limited	03-Jul-23	Computer Software	98,794.44	Chief Digital Office
IBM UK Limited	03-Jul-23	Computer Software	40,682.40	Chief Digital Office
IBM UK Limited	03-Jul-23	Computer Software	170,393.90	Chief Digital Office
IBM UK Limited	03-Jul-23	Computer Software	170,393.90	Chief Digital Office
Mphasis UK Limited	26-Jul-23	It Systems/Equipment	214,322.65	Chief Digital Office
Mphasis UK Limited	24-Jul-23	It Systems/Equipment	106,908.00	Chief Digital Office
Royal Mail Group Limited	18-Jul-23	Postage Costs	27,073.80	Client Service Delivery
Royal Mail Group Limited	25-Jul-23	Postage Costs	37,399.46	Client Service Delivery
Royal Mail Group Limited	05-Jul-23	Postage Costs	87,340.69	Client Service Delivery
Royal Mail Group Limited	07-Jul-23	Postage Costs	25,655.05	Client Service Delivery
Global Connections Scotland Limited	11-Jul-23	Translations	66,238.68	Client Service Delivery
2i Limited	10-Jul-23	Interim Workers	89,304.00	Chief Digital Office