



Payments Exceeding £25k for Financial Year 2022-23 (Not including National Training Programmes)

SupplID(T)	Description	Pay Date	Payment Amount
Code Division	DSF Appendix 2	04/04/2022	36,661.80
Culture & Sport Glasgow T/A Glasgow Life	PDA Software development	04/04/2022	25,251.20
GLASGOW CITY COUNCIL	Clyde Mission-Jobs & Skills Mission	04/04/2022	25,000.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	04/04/2022	27,570.52
Republic of Media Limited	FA Recruitment Cohort 7	04/04/2022	38,478.18
Screenmedia Design Ltd	Milestone 1	04/04/2022	48,972.60
Softcat	Azure Overage	04/04/2022	28,673.52
The Institute of the Motoring Industry	Review of SVQ in heavy vehicle main	04/04/2022	28,000.00
The Workforce Development Trust T/A Skills for Health	Pharm Serv/Infect Prev Cntl/Oral Health	04/04/2022	30,000.00
University of Warwick	Research project costs	04/04/2022	59,421.32
UpSkill Digital	Digital skills pipeline	04/04/2022	35,278.20
UpSkill Digital	Digital skills pipeline	04/04/2022	31,750.38
Ayr College T/A Ayrshire College	Foundation apprenticeships milestone 1	11/04/2022	25,400.00
Construction Industry Training Board	CITB064-6161 Sundry income	11/04/2022	36,450.00
Glasgow Caledonian University	L4/5 Discover Development	11/04/2022	43,960.00
Roslin Cell Therapies Limited	Growth & inward investment	11/04/2022	47,250.00
BNP Paribas Real Estate	Premises Rent	19/04/2022	35,700.00
Fife College	Apprenticeships Milestone Payments	19/04/2022	26,500.00
Forth Valley College	Apprenticeships Milestone Payments	19/04/2022	57,352.00
Forth Valley College	Apprenticeships Milestone Payments	19/04/2022	46,450.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	19/04/2022	33,276.97
West College Scotland (formerly Reid Kerr College)	Apprenticeships Milestone Payments	19/04/2022	25,550.00
Aberdeen City Council (Rates)	Rates Aberdeen 01/04/22-31/03/23	25/04/2022	30,915.50
ABP School of Automation	Digital Skills Pipeline	25/04/2022	26,625.00
City of Edinburgh Council	Rates Shandwick Place 01/04/22-31/03/23	25/04/2022	35,156.80
CodeCJan Ltd	Grant Funding - Software Development	25/04/2022	29,200.00
Comhairle nan Eilean Siar	Apprenticeships Milestone Payments	25/04/2022	209,284.80
Comhairle nan Eilean Siar	Apprenticeships Milestone Payments	25/04/2022	35,384.62
Comhairle nan Eilean Siar	Apprenticeships Milestone Payments	25/04/2022	25,397.00
Dundee & Angus College	Apprenticeships Milestone Payments	25/04/2022	38,383.47
Emergya Digital Solutions S L Unipersonal	UX for my world of work service blueprint	25/04/2022	29,452.50
Gartner UK Ltd	IT executives CIO signature	25/04/2022	84,240.00
Glasgow City Council (Rates)	Rates Lomond House Flat 7 - 01/04/22-31/03/23	25/04/2022	50,304.00
IFF Research Ltd	P21-144 PACE client experience survey	25/04/2022	53,995.51
Knight Frank LLP	Premises Rent	25/04/2022	51,095.29
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	25/04/2022	89,680.80
MPACT Group Ltd	Installation nr 3 Monteith house	25/04/2022	81,644.69
Odyssey Interactive Ltd t/a Interact	Bespoke labour market forecasts	25/04/2022	41,760.00
Scottish Council for Voluntary Organisation	National Third Sector Fund	25/04/2022	26,696.01
WB Alloys Welding Products Ltd	Grant-Welding Academy Project	25/04/2022	40,000.00
DAY1 Limited	Apprenticeships Milestone Payments	03/05/2022	43,394.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	03/05/2022	90,846.28
Highland Council,The (rates)	Rates Inverness 01/04/2022-31/03/2023	03/05/2022	28,871.50
Lantra	Review of crofters and small holders NOS	03/05/2022	80,000.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	03/05/2022	60,315.14
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	03/05/2022	59,678.88
North Lanarkshire Council	Apprenticeships Milestone Payments	03/05/2022	59,536.00
Scottish Council for Voluntary Organisation	National Third Sector Fund	03/05/2022	53,757.98
Scottish Council for Voluntary Organisation	National Third Sector Fund	03/05/2022	25,278.27
Softcat	Data 8 renewal	03/05/2022	54,665.34
Softcat	Azure overage March SDS	03/05/2022	34,037.75
Softcat	Azure overage March SE	03/05/2022	30,934.80
Softcat	Azure overage Feb SE	03/05/2022	27,785.08
Capita Business Services Ltd (SWAN)	WAN Domestic-International Mar 2022	09/05/2022	59,794.93
Capita Business Services Ltd (SWAN)	SE EOL LAN Switch Upgrade	09/05/2022	38,744.16
MIDLOTHIAN COUNCIL (STRATEGIC	Apprenticeships Milestone Payments	09/05/2022	46,248.00
The Venture Trust	National Third Sector Claim	09/05/2022	25,261.80
YEXT LIMITED	Professional services 26/4/22-25/4/23	09/05/2022	77,808.00
CAPPFINITY Ltd (formerly CAPP & CO)	My strengths tool	16/05/2022	30,401.28
Copyright Licensing Agency,The	Licence Fee 01/04/2022-31/03/2023	16/05/2022	50,687.62
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	16/05/2022	42,510.59
SAVILLS (Drum Income Plus Reit Plc)	Premises Rent	16/05/2022	124,496.70
Softcat	SOSE ESA Microsoft Licences	16/05/2022	86,658.77
Training Initiatives Ltd t/a TIGERS	Apprenticeships Milestone Payments	16/05/2022	25,485.60
Training Initiatives Ltd t/a TIGERS	Apprenticeships Milestone Payments	16/05/2022	25,261.50
West Lothian college	P19 008 Milestone various courses	16/05/2022	58,301.00
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	23/05/2022	31,572.00
Capito Ltd	SDS Extended Warranties	23/05/2022	51,222.07
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	23/05/2022	42,228.59
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	23/05/2022	96,468.82
North East Scotland College	Apprenticeships Milestone Payments	23/05/2022	39,300.00
The Princes Trust Scotland	Barnardo's & Action for Children Claims	23/05/2022	44,519.48
The Princes Trust Scotland	Barnardo's & Action for Children Claims	23/05/2022	41,912.00
University of the Highlands and Islands	Apprenticeships Milestone Payments	23/05/2022	70,743.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	30/05/2022	35,055.92
Renfrewshire Council (Other)	Rent & Service Charge russell institute	30/05/2022	40,562.50
Softcat	SDS ESA Microsoft License	30/05/2022	1,740,409.32
Softcat	Microsoft Unifies Support for Enerprise Agreement	30/05/2022	334,113.60
Softcat	HIE ESA Microsoft License	30/05/2022	223,305.68
The Princes Trust Scotland	Barnardo's & Action for Children Claims	30/05/2022	31,423.00
Agilico (Scotland) Limited	Printer Rent 21/06-20/09/2022	06/06/2022	34,628.82
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	06/06/2022	90,930.68
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	06/06/2022	28,443.68
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	06/06/2022	59,678.88
Softcat	SE ESA microsoft licence	06/06/2022	1,559,460.47
Softcat	SDS Azure Overage April 2022	06/06/2022	32,459.83
Capita Business Services Ltd (SWAN)	WAN April report for June rentals	14/06/2022	57,052.75
Enginuity	Standards & Frameworks Engineering / Scottish MA	14/06/2022	27,000.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	14/06/2022	36,221.39

Scottish Chambers of Commerce	Strategic partnership agreement	14/06/2022	66,000.00
Scottish Council for Voluntary Organisation	National Third Sector Fund	14/06/2022	25,503.60
Audit Scotland	External Audit Fees 22-23	20/06/2022	29,770.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	20/06/2022	96,468.82
Scottish Council for Voluntary Organisation	National Third Sector Fund	20/06/2022	55,174.91
East Lothian Council	Apprenticeships Milestone Payments	27/06/2022	31,018.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	27/06/2022	87,717.49
Forth Valley College	Apprenticeships Milestone Payments	27/06/2022	27,600.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	27/06/2022	26,170.00
MPACT Group Ltd	Montieth Hse Refurb Cat B Works	27/06/2022	84,460.88
SOUTH LANARKSHIRE COUNCIL	Apprenticeships Milestone Payments	27/06/2022	171,368.30
The Princes Trust Scotland	Barnardo's & Action for Children Claims	27/06/2022	28,827.53
University of the Highlands and Islands	Apprenticeships Milestone Payments	27/06/2022	44,050.00
West Lothian college	P20-104NC Milestone 1 Travel	27/06/2022	45,400.00
Capita Business Services Ltd (SWAN)	WAN May report for July rentals	04/07/2022	60,015.23
DAY1 Limited	Apprenticeships Milestone Payments	04/07/2022	45,116.40
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	04/07/2022	42,228.59
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	04/07/2022	50,471.02
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	04/07/2022	35,327.17
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	04/07/2022	59,678.88
SE NATIONAL	SE Staff Recharges	04/07/2022	114,000.00
Softcat	P20-137 Service Desk Tool Service Now5/5/22-4/5/23	04/07/2022	417,962.16
Softcat	Forcepoint web security	04/07/2022	98,360.81
Softcat	Azure Overage Charge May 2022	04/07/2022	36,824.75
Vodafone (Corporate) Ltd	SAM GA32 EE 5G Black gov SP	04/07/2022	148,046.40
Vodafone (Corporate) Ltd	SAM GA32 EE 5G Black gov SP	04/07/2022	124,200.00
BNP Paribas Real Estate	Premises Rent	11/07/2022	43,569.20
DWP Dept For Works & Pensions	Staff Cost Recharge	11/07/2022	35,136.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	11/07/2022	42,228.59
Scottish Council for Voluntary Organisation	National Third Sector Fund	11/07/2022	53,333.58
Screenmedia Design Ltd	June to Sept 22 skills diagnostic tool	11/07/2022	26,910.00
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	19/07/2022	129,916.00
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	19/07/2022	126,050.40
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	19/07/2022	101,492.00
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	19/07/2022	81,686.00
ESRI (UK) Ltd	ArcGIS Online storyteller team license	19/07/2022	29,341.20
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	19/07/2022	94,296.64
North Lanarkshire Council	Apprenticeships Milestone Payments	19/07/2022	45,079.20
North Lanarkshire Council	Apprenticeships Milestone Payments	19/07/2022	40,539.00
North Lanarkshire Council	Apprenticeships Milestone Payments	19/07/2022	25,818.00
University of the Highlands and Islands	Apprenticeships Milestone Payments	19/07/2022	72,700.50
Farmer Jones Academy CIC	Apprenticeships Milestone Payments	25/07/2022	37,768.50
Farmer Jones Academy CIC	Apprenticeships Milestone Payments	25/07/2022	35,712.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	25/07/2022	45,066.64
AON	Cyber Renewal Package 02/07/2022-01/07/2023	01/08/2022	148,459.83
AON	Commercial Combined Renewal 01/07/22-30/06/2023	01/08/2022	70,560.00
Capita Business Services Ltd (SWAN)	SDS/SE/HIE/SOSE WAN Jun22 report for Aug22 rentals	01/08/2022	58,257.62
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	01/08/2022	93,840.42
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	01/08/2022	75,446.58
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	01/08/2022	37,765.74
Scottish Council for Voluntary Organisation	National Third Sector Fund	01/08/2022	56,320.07
SE NATIONAL	Recharge for 46x O365 licences Apr22-Mar23	01/08/2022	29,377.44
Softcat	SE Azure Overage May 2022	01/08/2022	33,880.10
Softcat	SE Azure Overage June 2022	01/08/2022	33,689.37
Softcat	SE Azure Overage April 2022	01/08/2022	29,951.36
The Princes Trust Scotland	Barnardo's & Action for Children Claims	01/08/2022	28,963.35
The Princes Trust Scotland	Barnardo's & Action for Children Claims	01/08/2022	28,639.14
Capita Business Services Ltd (SWAN)	Montieth Hse:Lan+WiFi:Professional services HW	08/08/2022	28,161.00
Knight Frank LLP	Premises Rent	08/08/2022	51,095.29
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	08/08/2022	94,296.64
SAVILLS (Drum Income Plus Reit Plc)	Premises Rent	08/08/2022	124,496.70
Edinburgh College Sighthill Campus	Apprenticeships Milestone Payments	15/08/2022	121,740.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	15/08/2022	40,746.42
Forth Valley College	Apprenticeships Milestone Payments	15/08/2022	53,815.00
MIDLOTHIAN COUNCIL (STRATEGIC	Apprenticeships Milestone Payments	15/08/2022	40,639.20
Ringlink (Scotland) Ltd.	Pre apprenticeship funding	15/08/2022	45,990.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	22/08/2022	25,607.81
Renfrewshire Council (Other)	Rent & Service Charge russell institute	22/08/2022	40,562.50
Scottish Council for Voluntary Organisation	National Third Sector Fund	22/08/2022	26,910.15
TARFF VALLEY LTD	Pre apprentices 1st payment	22/08/2022	26,280.00
Agilico (Scotland) Limited	Printer rent Aug 22	29/08/2022	34,628.82
Capita Business Services Ltd (SWAN)	WAN July Sept 22 rentals	29/08/2022	57,880.12
Capito Ltd	RFC2257V2 SE EUC laptop refresh project	29/08/2022	41,529.42
Dumfries & Galloway Council (General)	Apprenticeships Milestone Payments	29/08/2022	27,518.40
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	29/08/2022	94,726.42
Republic of Media Limited	Upskilling/Reskilling campaign Mar 2022	29/08/2022	30,085.38
Capita Business Services Ltd (SWAN)	BAU costs LAN for critical sites 11.4.22- Aug 22	09/09/2022	32,616.71
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	09/09/2022	30,604.40
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	09/09/2022	28,173.53
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	09/09/2022	75,446.58
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	09/09/2022	29,184.53
MPACT Group Ltd	Application 14-Montieth Hse- Cat B works	09/09/2022	67,090.02
Softcat	ABODe Renewal subscription	09/09/2022	76,206.95
Softcat	SDS Azure July 22	09/09/2022	38,377.69
Softcat	SE July 22 AZURE	09/09/2022	31,505.16
UNIT4 Business Software Ltd	Unit 4 Enterprise resource planning 1/4/22-31/3/23	09/09/2022	91,304.40
Civica UK Ltd	Civica multivue MDM for dynamics 365	12/09/2022	29,091.90
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	12/09/2022	40,833.28
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	12/09/2022	94,296.64
The Princes Trust Scotland	Barnardo's & Action for Children Claims	12/09/2022	40,969.33
The Princes Trust Scotland	Barnardo's & Action for Children Claims	12/09/2022	36,004.16
Capito Ltd	RFC2350a Greystock replacement to 31/08/2022	20/09/2022	35,405.68
Comhairle nan Eilean Siar	Apprenticeships Milestone Payments	20/09/2022	62,765.00
Comhairle nan Eilean Siar	Apprenticeships Milestone Payments	20/09/2022	58,548.00
Comhairle nan Eilean Siar	Apprenticeships Milestone Payments	20/09/2022	38,764.00
Platform.sh	Hosting contract P20-022 for MyWoW 20/7/23-19/7/24	20/09/2022	38,043.84
Scottish Council for Voluntary Organisation	National Third Sector Fund	20/09/2022	56,490.94
Scottish Council for Voluntary Organisation	National Third Sector Fund	20/09/2022	27,747.09
Softcat	Azure overage charge June SDS	20/09/2022	36,650.71
University of the Highlands and Islands	Apprenticeships Milestone Payments	20/09/2022	67,671.00
Audit Scotland	External Audit Fees 22-23	27/09/2022	29,770.00
Comhairle nan Eilean Siar	Apprenticeships Milestone Payments	27/09/2022	47,642.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	27/09/2022	98,180.65
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	03/10/2022	75,446.58
SE NATIONAL	SE Staff recharges Q2 2022/23	03/10/2022	114,000.00
The Princes Trust Scotland	Barnardo's & Action for Children Claims	03/10/2022	43,067.34
The Princes Trust Scotland	Barnardo's & Action for Children Claims	03/10/2022	29,350.56

Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	10/10/2022	94,296.64
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	10/10/2022	32,245.89
Qualtrics	E&R Qualtrics survey platform	10/10/2022	33,723.85
Scottish Council for Voluntary Organisation	National Third Sector Fund	10/10/2022	58,406.50
Softcat	SDS Azure Overage Aug 2022	10/10/2022	45,034.78
Softcat	SE Azure Overage Aug 2022	10/10/2022	33,844.41
The Venture Trust	National Third Sector Claim	10/10/2022	25,276.16
Training Initiatives Ltd t/a TIGERS	Apprenticeships Milestone Payments	10/10/2022	241,516.00
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	17/10/2022	239,910.00
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	17/10/2022	121,508.50
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	17/10/2022	55,917.50
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	17/10/2022	55,104.00
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	17/10/2022	49,938.00
Capita Business Services Ltd (SWAN)	WAN Aug 22 report for Oct rentals	17/10/2022	57,198.96
Training Initiatives Ltd t/a TIGERS	Apprenticeships Milestone Payments	17/10/2022	42,361.20
BNP Paribas Real Estate	Premises Rent	24/10/2022	43,569.20
Dundee & Angus College	Apprenticeships Milestone Payments	24/10/2022	34,097.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	24/10/2022	25,004.67
Scottish Qualifications Authority	Candidate Entries & Centre approval visits	24/10/2022	32,862.25
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	01/11/2022	40,833.28
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	01/11/2022	75,446.58
Softcat	IMRS SE Renewal 12/09/2022-11/09/2023	01/11/2022	35,976.48
The Princes Trust Scotland	Barnardo's & Action for Children Claims	01/11/2022	30,968.36
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	07/11/2022	98,989.74
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	07/11/2022	31,524.00
MIDLOTHIAN COUNCIL (STRATEGIC	Apprenticeships Milestone Payments	07/11/2022	30,996.00
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	07/11/2022	55,693.43
SAVILLS (Drum Income Plus Reit Plc)	Premises Rent	07/11/2022	124,496.70
Scottish Council for Voluntary Organisation	National Third Sector Fund	07/11/2022	60,676.85
Softcat	Azure overage charge	07/11/2022	41,416.38
The Venture Trust	National Third Sector Claim	07/11/2022	26,049.10
Civica UK Ltd	Payroll services SDS & SOSE April 22- Sept 22	14/11/2022	28,185.26
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	14/11/2022	40,833.28
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	14/11/2022	92,604.91
SE NATIONAL	Quarterly contribution to development team	14/11/2022	45,000.00
Softcat	Azure overage Sept 22 SDS	14/11/2022	37,516.48
The Princes Trust Scotland	Barnardo's & Action for Children Claims	14/11/2022	33,593.47
The Princes Trust Scotland	Barnardo's & Action for Children Claims	14/11/2022	30,200.82
Capito Ltd	SDS/SE Greystock to 30/09/2022	21/11/2022	30,366.91
Forth Valley College	Apprenticeships Milestone Payments	21/11/2022	53,815.00
IPPOS MORI HOUSE	Young People in Scotland Survey	21/11/2022	25,116.00
Knight Frank LLP	Premises Rent	21/11/2022	56,515.16
Renfrewshire Council (Other)	Rent & Service Charge russell institute	21/11/2022	46,562.50
The Scottish Graduate School of Social Science 7815GS	Scottish graduate school of social science	21/11/2022	85,765.00
Training Initiatives Ltd t/a TIGERS	Apprenticeships Milestone Payments	21/11/2022	81,900.50
Training Initiatives Ltd t/a TIGERS	Apprenticeships Milestone Payments	21/11/2022	42,361.20
Aberlour Childcare Trust t/a Aberlour Futures	Apprenticeships Milestone Payments	28/11/2022	62,837.50
Agilico (Scotland) Limited	Printer Rent 21/12/22	28/11/2022	34,628.82
EDF Energy	Consolidated Electricity Invoice 19/10-15/11/2022	28/11/2022	25,644.70
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	28/11/2022	110,956.46
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	28/11/2022	29,615.63
North Lanarkshire Council	Apprenticeships Milestone Payments	28/11/2022	31,117.50
Oxford Economics Ltd.	Delivery of detailed labour market forecasts	28/11/2022	49,800.00
Softcat	SE Azure Overage October 2022	28/11/2022	38,890.67
Softcat	SDS Azure Overage October 2022	28/11/2022	36,432.03
Softcat	EIS Operations Sept 22	28/11/2022	25,452.47
The Venture Trust	National Third Sector Claim	28/11/2022	26,907.24
Capita Business Services Ltd (SWAN)	SDS/SE/HIE/SOSE WAN Oct 22 rep for Dec 22 rentals	05/12/2022	53,930.03
Capita Business Services Ltd (SWAN)	SDS/SE/HIE/SOSE Azure Exp Route BAU Oct 22- Oct 23	05/12/2022	38,400.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	05/12/2022	31,846.47
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	05/12/2022	75,446.58
Ringlink (Scotland) Ltd.	Pre-Apprenticeship Funding- payment 2 of 3	05/12/2022	26,608.50
The Princes Trust Scotland	Barnardo's & Action for Children Claims	05/12/2022	28,536.24
Bon Accord Support Services Ltd	Milestone 1- Contract 2022/23	12/12/2022	63,525.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	12/12/2022	40,833.28
Scottish Council for Voluntary Organisation	National Third Sector Fund	12/12/2022	59,421.02
Training Initiatives Ltd t/a TIGERS	Apprenticeships Milestone Payments	12/12/2022	32,645.00
Farmer Jones Academy CIC	Apprenticeships Milestone Payments	19/12/2022	118,818.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	19/12/2022	92,604.91
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	19/12/2022	25,708.05
NHS National Services Scotland	Q1-Q2 Swan member charges	19/12/2022	27,266.40
Softcat	EIS Operations - Oct 2022	19/12/2022	26,043.10
The Venture Trust	National Third Sector Claim	19/12/2022	26,029.21
University of the Highlands and Islands	Apprenticeships Milestone Payments	19/12/2022	63,261.00
Advice Infrastructure	Hosting&Rental of WFDF CRMS 10/12/22-09/12/2023	04/01/2023	26,520.00
Capita Business Services Ltd (SWAN)	WAN Nov 22 report for Jan 23 rentals	04/01/2023	57,169.20
The Princes Trust Scotland	Barnardo's & Action for Children Claims	04/01/2023	32,032.54
Capita Business Services Ltd (SWAN)	RFC2328 SWAM managed LAN SIEM services	09/01/2023	169,600.06
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	09/01/2023	108,208.28
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	09/01/2023	75,446.58
Scottish Council for Voluntary Organisation	National Third Sector Fund	09/01/2023	56,603.30
The Princes Trust Scotland	Barnardo's & Action for Children Claims	09/01/2023	34,371.02
The Princes Trust Scotland	Barnardo's & Action for Children Claims	09/01/2023	27,126.15
BNP Paribas Real Estate	Premises Rent	16/01/2023	43,569.20
DAY1 Limited	Apprenticeships Milestone Payments	16/01/2023	103,320.00
Dumfries & Galloway Council (General)	Apprenticeships Milestone Payments	16/01/2023	27,747.50
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	16/01/2023	40,833.28
Glasgow Caledonian University	P20-109NC Outcome 1 Payment	16/01/2023	53,550.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	16/01/2023	25,744.65
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	23/01/2023	715,495.00
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	23/01/2023	233,503.20
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	23/01/2023	202,042.50
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	23/01/2023	112,271.50
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	23/01/2023	99,740.24
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	23/01/2023	92,604.91
MIDLOTHIAN COUNCIL (STRATEGIC	Apprenticeships Milestone Payments	23/01/2023	98,154.00
MIDLOTHIAN COUNCIL (STRATEGIC	Apprenticeships Milestone Payments	23/01/2023	75,086.00
Oban High School	Apprenticeships Milestone Payments	23/01/2023	38,522.00
Softcat	SDS Adobe renewal 2022	23/01/2023	26,914.63
Softcat	EIS Operations Nov 22	23/01/2023	25,914.11
Emergya Digital Solutions S L Unipersonal	My wow front end	30/01/2023	25,638.00
Glasgow City Council (Rates)	Rates 2022-2023 Monteith House (Whole building)	30/01/2023	132,042.16
Knight Frank LLP	Premises Rent	30/01/2023	56,515.16
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	30/01/2023	75,446.58
Scottish Council for Voluntary Organisation	National Third Sector Fund	30/01/2023	55,006.85
Softcat	SDS Azure Overage Dec 2022	30/01/2023	38,667.56
Softcat	Azure overage charge	30/01/2023	37,711.27

Softcat	SE Azure Overage	30/01/2023	37,637.04
Softcat	Azure overage Nov 22	30/01/2023	36,542.02
The Princes Trust Scotland	Barnardo's & Action for Children Claims	30/01/2023	38,536.54
The Princes Trust Scotland	Barnardo's & Action for Children Claims	30/01/2023	26,699.37
Boomerang I-Comms Ltd T/A Boomerang	Band G annual subscription	06/02/2023	50,688.00
Comhairle nan Eilean Siar	Apprenticeships Milestone Payments	06/02/2023	140,412.00
Comhairle nan Eilean Siar	Apprenticeships Milestone Payments	06/02/2023	45,460.80
HP Inc UK Limited	Start of bundle configuration	06/02/2023	1,102,500.00
HP Inc UK Limited	Start of bundle configuration	06/02/2023	213,150.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	06/02/2023	29,868.76
SOUTH LANARKSHIRE COUNCIL	Apprenticeships Milestone Payments	06/02/2023	72,324.00
SOUTH LANARKSHIRE COUNCIL	Apprenticeships Milestone Payments	06/02/2023	41,872.50
SOUTH LANARKSHIRE COUNCIL	Apprenticeships Milestone Payments	06/02/2023	39,787.50
Capita Business Services Ltd (SWAN)	SDS/SE/HIE/SoSE WAN Dec 22 report for Feb2023Rent	13/02/2023	49,193.32
Custodian Property Income REIT Plc	Ins Monteith Hse 3/11/21-15/4/22+16/4/22-15/4/23	13/02/2023	30,427.57
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	13/02/2023	39,138.72
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	13/02/2023	92,604.91
R Clouston Ltd	Kirkwall Community Hub- Phase 2	13/02/2023	37,327.37
SE NATIONAL	SE Staff Recharges Q3 2022/23	13/02/2023	67,724.40
The Venture Trust	National Third Sector Claim	13/02/2023	26,710.56
Capita Business Services Ltd (SWAN)	P14-050 SDS,SE,SoSE EoL LAN Switches- critical sites upgrade	20/02/2023	226,544.12
Custodian Property Income REIT Plc	Rent Monteith House 28/02/23-27/05/23	20/02/2023	124,496.70
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	20/02/2023	27,418.56
The Princes Trust Scotland	Barnardo's & Action for Children Claims	20/02/2023	26,796.90
City of Edinburgh Council	2022-2023 Outcome 1	27/02/2023	25,135.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	27/02/2023	100,388.63
Lantra	Standards & Framework projects- NOS	27/02/2023	37,750.00
Marketo EMEA Limited	Service Period 20/01/2023-19/01/2024	27/02/2023	38,799.12
Softcat	Azure Overage Charge Jan 2023	27/02/2023	39,184.85
Softcat	Azure overage charge	27/02/2023	37,845.99
Softcat	EIS Operations December 2023	27/02/2023	26,012.92
SOUTH LANARKSHIRE COUNCIL	Apprenticeships Milestone Payments	27/02/2023	160,490.60
SOUTH LANARKSHIRE COUNCIL	Apprenticeships Milestone Payments	27/02/2023	124,838.50
The Princes Trust Scotland	Barnardo's & Action for Children Claims	27/02/2023	26,433.82
West Dunbartonshire Council	G21-052 Milestone 1	27/02/2023	117,928.00
West Dunbartonshire Council	P20-104NC Milestone 3	27/02/2023	43,455.00
Burning Glass International Inc T/A Lightcast	Annual licence fee for labour market data	06/03/2023	29,933.00
Capita Business Services Ltd (SWAN)	SE,SDS,HIE,SOSE WAN Jan23 report for Mar23 rentals	06/03/2023	51,247.84
DWP Dept For Works & Pensions	Staff Cost Recharge	06/03/2023	69,672.48
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	06/03/2023	75,446.58
ScotlandIS	Tech Internships	06/03/2023	30,500.00
Screenmedia Design Ltd	Delivery of planning and scoping	06/03/2023	31,770.00
Aberdeenshire Council (GENERAL)	Apprenticeships Milestone Payments	13/03/2023	28,257.50
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	13/03/2023	40,412.72
Fife Council	Apprenticeships Milestone Payments	13/03/2023	26,645.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	13/03/2023	30,538.64
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	13/03/2023	26,178.29
North Lanarkshire Council	Apprenticeships Milestone Payments	13/03/2023	197,080.00
North Lanarkshire Council	Apprenticeships Milestone Payments	13/03/2023	159,112.80
Renfrewshire Council (Other)	Rent & Service Charge russell institute	13/03/2023	40,562.50
Republic of Media Limited	Employer research project	13/03/2023	25,149.00
Softcat	EIS operations Jan 23	13/03/2023	26,051.08
Dumfries & Galloway Council (General)	Apprenticeships Milestone Payments	20/03/2023	27,160.00
Emergya Digital Solutions S L Unipersonal	Call off contract Jan & Feb 23	20/03/2023	29,319.00
Fife Council	Apprenticeships Milestone Payments	20/03/2023	65,264.00
Fife Council	Apprenticeships Milestone Payments	20/03/2023	49,390.00
Fife Council	Apprenticeships Milestone Payments	20/03/2023	42,957.00
Glasgow Caledonian University	P20-109NC Outcome 2 Payment	20/03/2023	53,550.00
Glasgow Caledonian University	P20-109NC Outcome 3 Payment	20/03/2023	53,550.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	20/03/2023	92,604.91
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	20/03/2023	92,604.91
Screenmedia Design Ltd	Delivery of staging site	20/03/2023	88,980.00
Screenmedia Design Ltd	Completion of development	20/03/2023	50,730.17
Solo Films Production Ltd	Audio visual production	20/03/2023	37,320.00
Solo Films Production Ltd	Scottish apprenticeship photos & case studies	20/03/2023	28,140.00
Storm ID Ltd	Milestone 1	20/03/2023	49,320.00
DAY1 Limited	Apprenticeships Milestone Payments	27/03/2023	68,880.00
Digital Skills Education Limited	Delivery of first digital skills session	27/03/2023	29,760.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	27/03/2023	97,108.91
Fife Council	Apprenticeships Milestone Payments	27/03/2023	325,341.50
Glasgow Kelvin College	Apprenticeships Milestone Payments	27/03/2023	65,261.00
The Institute of the Motoring Industry	P18-100-734 NOS Review	27/03/2023	25,000.00
Bright Digital Marketing Ltd T/A Bright Signals	My world of work- Content Strategy	30/03/2023	54,000.00
Bright Digital Marketing Ltd T/A Bright Signals	Career advisors login area	30/03/2023	30,000.00
Capita Business Services Ltd (SWAN)	SWAN managed LAN service 21-22	30/03/2023	75,825.19
Capita Business Services Ltd (SWAN)	WAN Feb 23 report	30/03/2023	42,495.34
Capito Ltd	RFC2386 SE EUC Laptop	30/03/2023	29,514.26
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	30/03/2023	25,080.00
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	30/03/2023	75,446.58
Professional Data Management Services Limited	Milestone 2: delivery to UAT	30/03/2023	57,474.00
Softcat	SDS Snow renewal 26/3/23-25.3.24	30/03/2023	67,262.45
Softcat	Azure overage Feb 23	30/03/2023	32,668.47
UNIT4 Business Software Ltd	Annual Maintenace renewal- 01/04/2023-31/03/2024	30/03/2023	74,874.78
Capito Ltd	SE EUC Laptop Refresh	31/03/2023	34,518.55
Enginuity	Standards & Frameworks Engineering / Scottish MA	31/03/2023	50,000.00
SE NATIONAL	SE Staff recharges Q4 22/23	31/03/2023	67,725.60
			27,748,499.76