

ogrammes) uppID(T)	<u>Description</u>	Pay Date	Payment Amount
rison Young (UK) Ltd T/A Avison Young	Property Inspections / Monteith House renewal of floors	17/04/2020	44,418.50
inner Group Ltd T/A Spectrum	Samsung Galaxy Smartphones	17/04/2020	43,514.78
rrat rcoll Ltd	Advertising campaign activity to promote SDS services Unit Hour SDS /SE /HIE Deskside Engineer Visits	17/04/2020 17/04/2020	60,000.01 26,625.32
ovetail Enterprises	Monteith House Furniture	17/04/2020	131,277.28
ge Foundation	NOS Pre strategy workshops	17/04/2020	37,050.00
ginuity Isono Limited	Standards & Frameworks Engineering / Scottish MA	17/04/2020	39,000.00
nst & Young	Azure SDS/SE/HIE Charges / VPC Support Charges Internal Audit fee 16/1/20-28/2/20	17/04/2020 17/04/2020	186,206.57 76.191.00
e Council	Foundation Apprenticeships Milestone Payments	17/04/2020	307,158.00
pact Arts (Projects) Ltd	Staff Costs NTSF Phase Delivery	17/04/2020	35,415.09
cremental Group	Modern Data Platform Implementation Services	17/04/2020	55,260.00
tie Technical Facilities Management Limited omentum Scotland Ltd	Mitie Cleaning Charges / Repairs / Site Visits Phase 2 MS/002 Salary Recharge+ Uplift 40%	17/04/2020 17/04/2020	40,202.52 39,185.45
tional Skills Academy for Food & Drink	Food Safety - NOS Review, Science and Technology / Upholstery & Soft Furnishings	17/04/2020	45,000.00
rth Lanarkshire Council	FA Milestones	17/04/2020	210,736.00
dspire Ltd	SDS Change Requests	17/04/2020	38,190.00
NATIONAL e Princes Trust Scotland	SE Staff recharges Q4 2019/2020 / SDS Contribution to SE CRM	17/04/2020	160,008.00
dafone (Corporate) Ltd	Action for Children / Barnardo's Claims Vodafone SDS Rent and Calls Mobile	17/04/2020 17/04/2020	34,986.24 39,104.47
st College Scotland (formerly Reid Kerr College)	Foundation Apprenticeship Programmes	17/04/2020	27,478.00
st Lothian college	Foundation Apprenticeships Milestone Payments	17/04/2020	66,724.84
t Scotland	Lease Renunciation, 11 George Square Glasgow	29/04/2020	53,282.88
· College T/A Ayrshire College P Paribas Real Estate	Foundation Apprenticeships Milestone Payments	07/05/2020	177,165.40 56.233.82
P Paridas Real Estate Skills I fd	Premises rent & Service Charges Shandwick Place L3 Elect/Plumb/Heat/Refrigeration Review	07/05/2020 07/05/2020	25,000.00
at .	Advertising campaign activity to promote SDS services	07/05/2020	28,198.58
tellan Solutions Limited	Annual Licence - Clearview Business Continuity Management Software	07/05/2020	28,800.00
pyright Licensing Agency,The	Membership / Subscriptions 2020/21	07/05/2020	45,108.72
porate Travel Management (North) retail Enterprises	Monthly Travel Expenses Payments  Montaith House Euroiture	07/05/2020 07/05/2020	38,217.56 51,989.42
retail Enterprises  nfries & Galloway College	Monteith House Furniture Foundation Apprenticeships Milestone Payments	07/05/2020 07/05/2020	51,989.42 50.882.00
nnies & Galloway College	Foundation Apprenticeships Milestone Payments  Foundation Apprenticeships Milestone Payments	07/05/2020	202,903.40
Council	Foundation Apprenticeships Milestone Payments	07/05/2020	65,065.00
th Valley College	Foundation Apprenticeships Milestone Payments	07/05/2020	73,810.00
tner UK Ltd	IT Executives CIO Signature 2020/21  Foundation Apprenticachins Milestone Payments	07/05/2020 07/05/2020	79,320.00 57,136.80
sgow Kelvin College ham & Sibbald (General Clients No 3 Account)	Foundation Apprenticeships Milestone Payments Rent & Service Charges Hamilton	07/05/2020 07/05/2020	57,136.80 28,148.82
YS PERSONNEL SERVICES LTD	Temporary Staff Charges	07/05/2020	40,507.64
pact Arts (Projects) Ltd	Staff Costs NTSF Phase Delivery	07/05/2020	35,142.72
tra	Standards & Frameworks - Various	07/05/2020	124,607.00
dos Innovations UK Ltd ie Technical Facilities Management Limited	Service in relation to OJEU outsource contract Mitie Cleaning Charges / Repairs / Site Visits	07/05/2020 07/05/2020	80,196.40 26.433.76
v College Lanarkshire TA Motherwell College	FA Milestones (18-20)	07/05/2020	171,529.00
rth Ayrshire Council	Milestone 2 Social services & Healthcare	07/05/2020	28,860.00
ttish Chambers of Commerce	Corporate Patnership 2020	07/05/2020	55,800.00
ottish Council for Voluntary Organisation	National Third Sector Fund 2019-21	07/05/2020	45,767.05
itcat	Service Now - Management Suite / Approve User/ IT Business Management Planner /Worker	07/05/2020	71.010.03
tcat e Princes Trust Scotland	/Worker Action for Children / Barnardo's Claims	07/05/2020 07/05/2020	71,010.62 50.385.28
e Venture Trust	National Third Sector Claim	07/05/2020	31,465.64
est Lothian college	Foundation Apprenticeships Milestone Payments	07/05/2020	45,214.90
erdeenshire Council ( Business Rates)	Business Rate Charges	13/05/2020	29,220.00
yll and Bute Council pita Business Services Ltd (SWAN)	Foundation Apprenticeships Milestone Payments Circuit Rental for LAN Services	13/05/2020	25,879.08 160,421.02
oita Business Services Ltd (SWAN) Dital Document Solutions Ltd	Printer Rental & Usage Charges	13/05/2020 13/05/2020	160,421.02 34,628.82
mhairle nan Eilean Siar	Milestone 2 delivery costs various courses	13/05/2020	193,183.20
Energy	Electricity Costs	13/05/2020	31,943.98
th Valley College	Foundation Apprenticeships Milestone Payments	13/05/2020	321,911.58
sgow City Council (Rates) YS PERSONNEL SERVICES LTD	Business Rate Charges Temporary Staff Charges	13/05/2020	73,083.50
dos Innovations UK Ltd	Service in relation to OJEU outsource contract	13/05/2020 13/05/2020	58,804.66 40.300.42
sgow City Council (Rates)	Business Rate Charges	20/05/2020	125,363.50
YS PERSONNEL SERVICES LTD	Temporary Staff Charges	20/05/2020	49,943.47
/ILLS ( Drum Income Plus Reit Plc)	Premises Rent	20/05/2020	55,386.30
twareONE UK Ltd coll Ltd	SE Leankit/Palnview renewal 20/03/2020-19/03/2021 Unit Hour SDS /SE /HIE Deskside Engineer Visits	20/05/2020	38,998.25
ttish Council for Voluntary Organisation	National Third Sector Fund 2019-21	28/05/2020 28/05/2020	77,490.98 81,422.45
	Service Now - Management Suite / Approve User/ IT Business Management Planner	20,03,2020	01,422.43
tcat	/Worker	28/05/2020	254,890.37
Princes Trust Scotland	Action for Children / Barnardo's Claims	28/05/2020	75,666.57
ining Initiatives Ltd t/a TIGERS Fashion & Textile Association Ltd	Foundation Apprenticeships Milestone Payments Fashion&Textiles SQP,MA,NOS	28/05/2020	28,990.17
Fashion & Textile Association Ltd	External Audit Charges	28/05/2020 03/06/2020	25,000.00 28,504.00
PPFINITY Ltd ( formerly CAPP & CO )	My strengths Tool Annual Licence 15/5/20 to 14/05/21	03/06/2020	29,232.00
retail Enterprises	Monteith House Furniture	03/06/2020	25,681.32
ono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	03/06/2020	59,012.35
YS PERSONNEL SERVICES LTD dos Innovations UK Ltd	Temporary Staff Charges Service in relation to OJEU outsource contract	03/06/2020	83,914.31 170,437.00
crosoft Limited	SDS/SE/HIE P-19 218 Microsoft Package Ap2020-Ap 2021	03/06/2020 03/06/2020	163,200.00
AG Consultants Limited	P18-100-14 ICT NOS projects	03/06/2020	40,000.00
ttish Council for Voluntary Organisation	National Third Sector Fund 2019-21	03/06/2020	29,098.19
	Service Now - Management Suite / Approve User/ IT Business Management Planner	02/05/5	03.030.5
tcat e Venture Trust	/Worker National Third Sector Claim	03/06/2020 03/06/2020	87,373.34 29,621.77
e venture Trust pita Business Services Ltd (SWAN)	National I nird Sector Claim Circuit Rental for LAN Services	10/06/2020	60,038.21
erald Works Limited	Emerald works toolkit year 1 of 3 year agreement	10/06/2020	25,594.39
YS PERSONNEL SERVICES LTD	Temporary Staff Charges	10/06/2020	28,388.78
ie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	10/06/2020	184,659.00
tent	Service Now - Management Suite / Approve User/ IT Business Management Planner	10/05/2222	2.135.831.38
tcat Jafone (Corporate) Ltd	/Worker Vodafone SDS Rent and Calls Mobile	10/06/2020 10/06/2020	2,135,831.38 32,346.22
mentum Scotland Ltd	National Third Sector - Challenge Fund	17/06/2020	69,138.15
tt Moncrieff Chartered Accountants	Cyber security maturity review March 2020	17/06/2020	66,000.00
Princes Trust Scotland	Action for Children / Barnardo's Claims	17/06/2020	178,778.00
dafone (Corporate) Ltd	Vodafone SDS Rent and Calls Mobile	17/06/2020	27,484.26
at  Property Glacgow (Investments) LLP	Advertising campaign activity to promote SDS services	24/06/2020	80,344.68
Property Glasgow ( Investments) LLP PS PERSONNEL SERVICES LTD	Premises Rent & Service Charge - Adelphi Temporary Staff Charges	24/06/2020 24/06/2020	31,573.94 40,658.09
dos Innovations UK Ltd	Service in relation to OJEU outsource contract	24/06/2020	40,658.09 82,002.42
ssey Interactive Ltd t/a Interact	Subscription : 800Standard,800Low Level Users Yr 2	24/06/2020	38,016.00
ttish Council for Voluntary Organisation	National Third Sector Fund 2019-21	24/06/2020	31,790.23
tcat	Service Now - Management Suite / Approve User/ IT Business Management Planner /Worker	24/06/2020	1,818,342.98

Capita Business Services Ltd (SWAN) Capital Document Solutions Ltd	Circuit Rental for LAN Services Printer Rental & Usage Charges	30/06/2020 30/06/2020	141,607.07 35,811.16
City of Edinburgh Council	Foundation Apprenticeship Programmes	30/06/2020	38,750.00
Dacoll Ltd	Unit Hour SDS /SE /HIE Deskside Engineer Visits	30/06/2020	32,753.16
Dundee & Angus College Glasgow Kelvin College	Foundation Apprenticeships Milestone Payments Foundation Apprenticeships Milestone Payments	30/06/2020 30/06/2020	95,179.80 259,726.61
HAYS PERSONNEL SERVICES LTD	Temporary Staff Charges	30/06/2020	47,808.36
Mitie Technical Facilities Management Limited  Momentum Scotland Ltd	Mitie Cleaning Charges / Repairs / Site Visits National Third Sector - Challenge Fund	30/06/2020 30/06/2020	92,329.51 25,323.00
North East Scotland College	P18-012 (19-21) Milestone 3 SDDM Payment	30/06/2020	139,283.99
Renfrewshire Council (Other)	Rent & Service Charge Paisley RI 28/05/20-27/08/20	30/06/2020	40,184.35
Scottish Council for Voluntary Organisation	National Third Sector Fund 2019-21 Service Now - Management Suite / Approve User/ IT Business Management Planner	30/06/2020	99,457.66
Softcat	/Worker	30/06/2020	158,904.26
SOUTH LANARKSHIRE COUNCIL Capita Business Services Ltd (SWAN)	Foundation Apprenticeship Programmes Circuit Rental for LAN Services	30/06/2020 08/07/2020	91,897.55 62,465.57
Dundee & Angus College	Foundation Apprenticeships Milestone Payments	08/07/2020	57,561.00
DWP Dept For Works & Pensions	Training Allowance Prd 11/12 19-20	08/07/2020	26,817.08
SAVILLS ( Drum Income Plus Reit Plc) South Lanarkshire College	Premises Rent Foundation Apprenticeships Milestone Payments	08/07/2020 08/07/2020	96,600.00 47,875.80
The Princes Trust Scotland	Action for Children / Barnardo's Claims	08/07/2020	217,194.13
Badenoch & Clark	Temporary Staff Charges	15/07/2020	30,318.39
BNP Paribas Real Estate Harmony Recruitment & Development Limited	Premises rent & Service Charges Shandwick Place Temporary Staff Charges	15/07/2020 15/07/2020	49,017.04 43,341.69
HAYS PERSONNEL SERVICES LTD	Temporary Staff Charges	15/07/2020	30,800.35
Leidos Innovations UK Ltd Momentum Scotland Ltd	Service in relation to OJEU outsource contract National Third Sector - Challenge Fund	15/07/2020 15/07/2020	84,424.62 25,994.35
Highland Council,The (rates)	Business Rate Charges	23/07/2020	28,409.56
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	23/07/2020	74,231.48
Scottish Council for Voluntary Organisation Targeting Innovation Limited	National Third Sector Fund 2019-21 Services July-13/Aug-13/Sept-14	23/07/2020 23/07/2020	85,751.99 27,204.48
The Venture Trust	National Third Sector Claim	23/07/2020	29,620.79
Edinburgh College Sighthill Campus Graham & Sibbald (General Clients No 3 Account)	P18-012 Foundation apprenticeships milestone 3 Rent & Service Charges Hamilton	29/07/2020 29/07/2020	92,153.00 28,322.90
Hays Specialist Recruitment Ltd	Temporary Staff Charges	29/07/2020	37,096.68
SAVILLS ( Drum Income Plus Reit Plc)	Premises Rent	29/07/2020	96,600.00
University of the Highlands and Islands Ayr College T/A Ayrshire College	Foundation Apprenticeships Milestone Payments Foundation Apprenticeships Milestone Payments	29/07/2020 05/08/2020	547,919.48 113,931.40
Capita Business Services Ltd (SWAN)	Circuit Rental for LAN Services	05/08/2020	62,465.56
Civica UK Ltd	Support & Maintenance of MultiVue	05/08/2020	36,011.53
Ensono Limited Harmony Recruitment & Development Limited	Azure SDS/SE/HIE Charges / VPC Support Charges Temporary Staff Charges	05/08/2020 05/08/2020	334,385.05 26,034.31
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	05/08/2020	96,179.52
Scottish Council for Voluntary Organisation	National Third Sector Fund 2019-21 Service Now - Management Suite / Approve User/ IT Business Management Planner	05/08/2020	26,966.18
Softcat	/Worker	05/08/2020	119,014.36
Aberdeenshire Council ( GENERAL )	FA Milestones	12/08/2020	132,795.60
HAYS PERSONNEL SERVICES LTD SAVILLS ( Drum Income Plus Reit Plc)	Temporary Staff Charges Premises Rent	12/08/2020 12/08/2020	32,063.11 55,386.30
The Princes Trust Scotland	Action for Children / Barnardo's Claims	12/08/2020	102,186.29
The Venture Trust	National Third Sector Claim	12/08/2020	26,913.97
Code Division Impact Arts (Projects) Ltd	Developing Tech Talent Digital Start Fund Staff Costs NTSF Phase Delivery	19/08/2020 19/08/2020	25,025.00 37,723.17
SE NATIONAL	SE Staff Recharges Q1 2020/21	19/08/2020	120,000.00
GRAHAM & SIBBALD Leidos Innovations UK Ltd	SDS Miscellaneous projects Glasgow G3 Service in relation to OJEU outsource contract	26/08/2020 26/08/2020	25,200.00 177,020.32
MIDLOTHIAN COUNCIL (STRATEGIC	FA - Bus Skills /IT / CYP Milestone 3	26/08/2020	26,761.91
Momentum Scotland Ltd	National Third Sector - Challenge Fund	26/08/2020	56,978.22
Renfrewshire Council (Other) Scottish Council for Voluntary Organisation	Rent Service Russell Inst 28/08 - 27/11/20 National Third Sector Fund 2019-21	26/08/2020 26/08/2020	40,562.50 137,111.52
Aberdeen City Council (Rates)	Business Rate Charges	03/09/2020	30,420.86
AON	Insurance Premiums	03/09/2020	67,866.38
Capita Business Services Ltd (SWAN) City Property Glasgow ( Investments) LLP	Circuit Rental for LAN Services Premises Rent & Service Charge - Adelphi	03/09/2020 03/09/2020	63,248.36 36,709.64
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	03/09/2020	242,583.90
Ryden LLP	Rent & Service Charge Dunfermline 28/05/20-27/08/20 / Rent & Service Charge Dunfermline - 28/08/20-17/10/20	03/09/2020	26,017.33
Nyoch CE	Service Now - Management Suite / Approve User/ IT Business Management Planner	03,03,2020	20,017.33
Softcat	/Worker	03/09/2020	73,508.28
Vodafone (Corporate) Ltd Ensono Limited	Vodafone SDS Rent and Calls Mobile Azure SDS/SE/HIE Charges / VPC Support Charges	03/09/2020 09/09/2020	81,815.06 199,364.19
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	09/09/2020	80,644.54
Mitie Technical Facilities Management Limited  North Lanarkshire Council	Mitie Cleaning Charges / Repairs / Site Visits FA Milestones	09/09/2020 09/09/2020	83,419.07
Scottish Council for Voluntary Organisation	National Third Sector Fund 2019-21	09/09/2020	159,355.96
	Service Now - Management Suite / Approve User/ IT Business Management Planner	/ /	
Softcat DWP Dept For Works & Pensions	/Worker Rent, Rates, Water,	09/09/2020 16/09/2020	36,352.16 104,835.77
Fife Council	Foundation Apprenticeships Milestone Payments	16/09/2020	31,266.91
Glasgow Kelvin College Impact Arts (Projects) Ltd	Foundation Apprenticeships Milestone Payments Staff Costs NTSF Phase Delivery	16/09/2020 16/09/2020	91,741.28 65,539.75
Scottish Council for Voluntary Organisation	National Third Sector Fund 2019-21	16/09/2020	61,004.80
The Princes Trust Scotland	Action for Children / Barnardo's Claims	16/09/2020	177,736.17
The Venture Trust Fife Council	National Third Sector Claim Foundation Apprenticeships Milestone Payments	16/09/2020 24/09/2020	28,510.15 301,262.89
GRAHAM & SIBBALD	Misc Projects/Disbursement/Architect/Graven	24/09/2020	44,790.00
Hays Specialist Recruitment Ltd Leidos Innovations UK Ltd	Temporary Staff Charges Service in relation to OJEU outsource contract	24/09/2020 24/09/2020	41,606.40 83,924.06
	Service Now - Management Suite / Approve User/ IT Business Management Planner		
Softcat	/Worker	24/09/2020	33,772.14
SoftwareONE UK Ltd British Standards Institution	SE IMS Renewal 12/9/20-12/9/21 - Sharegate renewal & licence 2/9/2020-25/9/2021 Standards governance f/work	24/09/2020 02/10/2020	43,706.91 39,600.00
Capital Document Solutions Ltd	Printer Rental & Usage Charges	02/10/2020	36,023.46
Carat Construction Industry Training Board NI	Advertising campaign activity to promote SDS services Framework development Aug 2020	02/10/2020 02/10/2020	29,988.37 55,000.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	02/10/2020	55,577.07
Platform.sh	Drupal hosting 19/7/2020-18/7/2021	02/10/2020	38,043.84
Scottish Council for Voluntary Organisation Capita Business Services Ltd (SWAN)	National Third Sector Fund 2019-21 Circuit Rental for LAN Services	02/10/2020 07/10/2020	59,243.35 63,748.19
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	07/10/2020	219,678.59
Impact Arts (Projects) Ltd	Staff Costs NTSF Phase Delivery	07/10/2020	28,472.41
Leidos Innovations UK Ltd Mitie Technical Facilities Management Limited	Service in relation to OJEU outsource contract Mitie Cleaning Charges / Repairs / Site Visits	07/10/2020 07/10/2020	80,776.04 25,276.91
Ringlink Services Ltd	Land Based pre-apprenticeship	07/10/2020	43,057.98
Scottish Council for Voluntary Organisation The Princes Trust Scotland	National Third Sector Fund 2019-21 Action for Children / Barnardo's Claims	07/10/2020 07/10/2020	53,667.84 130,170.34
University of the Highlands and Islands	Foundation Apprenticeships Milestone Payments	07/10/2020	44,000.00
Aberdeenshire Council ( GENERAL )	FA Milestones	14/10/2020	183,523.50
Claremont Office Furniture Ltd East Lothian Council	Supply of Office Furniture Foundation Apprenticeships Milestone Payments	14/10/2020 14/10/2020	70,730.30 37,221.86
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	14/10/2020	83,203.92
Qualtrics SOUTH LANARKSHIRE COUNCIL	CIAG Customer feedback/ Eval & Research Licence - Licence27/10/2020-26/10/21 Foundation Apprenticeship Programmes	14/10/2020 14/10/2020	49,090.65 47,747.88
Claremont Office Furniture Ltd	Supply of Office Furniture	21/10/2020	58,291.74
Forth Valley College	Foundation Apprenticeships Milestone Payments	21/10/2020	50,000.00
GRAHAM & SIBBALD  North Lanarkshire Council	Professional Services: misc projects  FA Milestones	21/10/2020 21/10/2020	28,530.00 47,909.00
Ringlink Services Ltd	Land Based pre-apprenticeship	21/10/2020	43,057.98
The Princes Trust Scotland Training Initiatives Ltd t/a TIGERS	Action for Children / Barnardo's Claims Foundation Apprenticeships Milestone Payments	21/10/2020 21/10/2020	78,808.40 61,883.00
University of Aberdeen	G20-007-PGDE Bursary x17 recipients	21/10/2020	68,000.00
DAY1 Limited	P19-204 Milestone 2-Level 4/5-L4 Automotive	28/10/2020	27,552.00

Farmer Jones Academy CIC Scottish Council for Voluntary Organisation	Foundation Apprenticeships Milestone Payments National Third Sector Fund 2019-21	28/10/2020 28/10/2020	32,066.00 149,961.29
Training Initiatives Ltd t/a TIGERS	Foundation Apprenticeships Milestone Payments	28/10/2020	88,085.00
Capita Business Services Ltd (SWAN)	Circuit Rental for LAN Services	04/11/2020	64,962.41
CodeClan Ltd Dundee & Angus College	Grant Funding - Software Development Foundation Apprenticeships Milestone Payments	04/11/2020 04/11/2020	28,875.00 63,570.14
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	04/11/2020	124,700.35
Graham & Sibbald (General Clients No 3 Account) Leidos Innovations UK Ltd	Rent & Service Charges Hamilton Service in relation to OJEU outsource contract	04/11/2020 04/11/2020	29,361.30 78,929.59
Mitie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	04/11/2020	78,929.59 85,756.57
PricewaterhouseCoopers	Development of Future Finance Opertation Model	04/11/2020	36,000.00
Softcat	Service Now - Management Suite / Approve User/ IT Business Management Planner /Worker	04/11/2020	70,065.58
Targeting Innovation Limited	Services 41days to31 Dec20	04/11/2020	27,884.59
The Princes Trust Scotland	Action for Children / Barnardo's Claims	04/11/2020	159,388.67
The Venture Trust Vodafone (Corporate) Ltd	National Third Sector Claim Vodafone SDS Rent and Calls Mobile	04/11/2020 04/11/2020	28,930.57 30,192.94
Audit Scotland	External Audit Charges	12/11/2020	34,939.00
Capito Limited	EU Transition Services Phase 1	12/11/2020	45,606.00
East Lothian Council Vodafone (Corporate) Ltd	Foundation Apprenticeships Milestone Payments Vodafone SDS Rent and Calls Mobile	12/11/2020 12/11/2020	62,510.22 37,867.30
CodeClan Ltd	Grant Funding - Software Development	18/11/2020	26,250.00
Dundee & Angus College	Foundation Apprenticeships Milestone Payments	18/11/2020	25,428.70
Edinburgh Napier University Harmony Recruitment & Development Limited	STEM Bursary payment/PGDE Edinburgh Napier Uni Temporary Staff Charges	18/11/2020 18/11/2020	40,000.00 30,872.85
IFF Research Ltd	Questionaire Dev 50% complete questionaire	18/11/2020	28,027.80
Impact Arts (Projects) Ltd	Staff Costs NTSF Phase Delivery	18/11/2020	34,046.72
Renfrewshire Council (Other) SAVILLS ( Drum Income Plus Reit Plc)	Rent & Service Charge Paisley Russell Institute 28/11/20-27/02/21 Premises Rent	18/11/2020 18/11/2020	40,562.50 124,496.70
The Scottish Graduate School of Social Science 781SGS	SDS 3% grant contribution 2020	18/11/2020	81,670.00
Edinburgh Napier University	Tuition Fees 20-21	25/11/2020	25,410.00
Ensono Limited Forth Valley College	Azure SDS/SE/HIE Charges / VPC Support Charges Foundation Apprenticeships Milestone Payments	25/11/2020 25/11/2020	93,364.97 37,399.00
Head Resourcing Ltd	Temporary Staff Charges	25/11/2020	35,293.75
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	25/11/2020	84,817.08
Scottish Council for Voluntary Organisation The Venture Trust	National Third Sector Fund 2019-21 National Third Sector Claim	25/11/2020 25/11/2020	31,723.93 28,106.73
Training Initiatives Ltd t/a TIGERS	Foundation Apprenticeships Milestone Payments	25/11/2020	29,557.00
University of Strathclyde	STEM Bursary students Sept+Oct 2020	25/11/2020	208,000.00
University of the Highlands and Islands  Wort College Scotland (formarly Raid Korr College)	Foundation Apprenticeships Milestone Payments	25/11/2020	293,942.00
West College Scotland (formerly Reid Kerr College) Aberdeenshire Council ( GENERAL )	Foundation Apprenticeship Programmes FA Milestones	25/11/2020 03/12/2020	56,374.60 29,220.00
Capita Business Services Ltd (SWAN)	Circuit Rental for LAN Services	03/12/2020	57,808.09
Capital Document Solutions Ltd Carat	Printer Rental & Usage Charges Advertising campaign activity to promote SDS services	03/12/2020	34,628.82
D8 Limited	Advertising campaign activity to promote SDS services  Content Creation Support August 2020	03/12/2020 03/12/2020	41,072.92 32,736.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	03/12/2020	209,194.83
Hays Specialist Recruitment Ltd	Temporary Staff Charges	03/12/2020	74,777.68
Leidos Innovations UK Ltd SAVILLS ( Drum Income Plus Reit Plc)	Service in relation to OJEU outsource contract Premises Rent	03/12/2020 03/12/2020	48,296.97 26,838.22
Screenmedia Design Ltd	Foundation Apprenticeships Milestone Payments	03/12/2020	26,563.80
	Service Now - Management Suite / Approve User/ IT Business Management Planner		
Softcat This is Remarkable t/a Remarkable	/Worker	03/12/2020	42,094.43
University of Edinburgh	Skills for Growth STEM Bursary	03/12/2020 03/12/2020	34,731.00 176,000.00
West Lothian college	Foundation Apprenticeships Milestone Payments	03/12/2020	41,540.38
Edinburgh Napier University	STEM Bursary payment tranche 2	09/12/2020	40,000.00
GRAHAM & SIBBALD Mitie Technical Facilities Management Limited	Disbursement: M+E sub-cons +architect sub-cons fee Mitie Cleaning Charges / Repairs / Site Visits	09/12/2020 09/12/2020	29,912.40 83,203.92
Saxen Ltd	Monteith Hse-Phase1 dismantle furniture from 4 fls	09/12/2020	33,840.00
SE NATIONAL	SE Staff recharges Q2 2020-2021	09/12/2020	120,000.00
Softcat	Service Now - Management Suite / Approve User/ IT Business Management Planner /Worker	09/12/2020	39,100.96
	Action for Children / Barnardo's Claims	09/12/2020	95,429.23
The Princes Trust Scotland			
Aberdeenshire Council ( GENERAL )	FA Milestones	16/12/2020	136,591.90
Aberdeenshire Council ( GENERAL ) Carat	Advertising campaign activity to promote SDS services	16/12/2020	46,647.80
Aberdeenshire Council ( GENERAL )			
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery	16/12/2020 16/12/2020 16/12/2020 16/12/2020	46,647.80 27,216.00 54,755.12 31,455.47
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OJEU outsource contract	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OJEU outsource contract Digital Start Fund - Training	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00
Aberdeenshire Council ( GENERAL ) Carat Cvica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd ScotlandIS	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OJEU outsource contract	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90
Aberdeenshire Council ( GENERAL ) Carat  Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scotlandis Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OIEU outsource contract Digital Start Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 68,000.00
Aberdeenshire Council ( GENERAL ) Carat  Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd ScotlandIS Scotlish Council for Voluntary Organisation Scottish Council for Voluntary Framework Partnership University of Aberdeen University of Glasgow	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to DIEU outsource contract Digital Starf Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 68,000.00 152,000.00
Aberdeenshire Council ( GENERAL ) Carat  Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd ScotlandIS Scottish Council for Voluntary Organisation Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Strathcyde University of Strathcyde University of Brathcyde University of He Highlands and Islands	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OIEU outsource contract Digital Start Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 68,000.00
Aberdeenshire Council ( GENERAL ) Carat Curica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd ScotlandiS Scottish Council for Voluntary Organisation Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Giasgow University of Strathcyde University of Strathcyde University of the West of Scotland	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OIEU outsource contract Digital Start Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 xS1 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 68,000.00 152,000.00 206,220.00 31,950.00
Aberdeenshire Council ( GENERAL ) Carat  Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd ScotlandIS Scottish Council for Voluntary Organisation Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Strathcyde University of Strathcyde University of Brathcyde University of He Highlands and Islands	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OIEU outsource contract Digital Staff Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 xS1 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 68,000.00 152,000.00 206,220.00 112,741.00
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scotlandis Scottish Council for Voluntary Organisation Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Starthcyde University of the Highlands and Islands University of the West of Scotland BNP Paribas Real Estate Capita Business Services Ltd (SWAN) Ensono Limited	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to Olib Unotsource contract Digital Start Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 xS1 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 068,000.00 152,000.00 206,220.00 112,741.00 31,950.00 63,890.66 53,990.66
Aberdeenshire Council ( GENERAL ) Carat  Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd ScotlandIS Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Giasgow University of Strathclyde University of the Highlands and Islands University of the Highlands and Islands University of the West of Scotland BNP Parlass Real Estate Capita Business Services Ltd (SWAN) Ensono Limited Fife College	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to DIEU outsource contract Digital Starf Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 x51 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges G20-22 Foundation Apprentices milestone 2 payment	16/12/2020 16/12/2020	46,647.80 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 68,000.00 152,000.00 112,741.00 31,950.00 63,890.66 95,296.91 31,521.97
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scotlandis Scottish Council for Voluntary Organisation Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Starthcyde University of the Highlands and Islands University of the West of Scotland BNP Paribas Real Estate Capita Business Services Ltd (SWAN) Ensono Limited	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to Olib Unotsource contract Digital Start Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 xS1 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 206,220.00 112,741.00 31,950.00 63,890.66 53,890.66
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd ScotlandiS Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Glasgow University of Frathchyde University of the Highlands and Islands University of the Highlands and Islands University of the Highlands and Islands University of the West of Scotland BNP Paribas Real Estate Capita Business Services Ltd (SWAN) Ensono Limited Fife College Glasgow Kelvin College Saepio Solutions Ltd Scottish Council for Voluntary Organisation	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OIEU outsource contract Digital Starf Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 x51 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/RIE Charges / VPC Support Charges G20-22 Foundation Apprentices milestone 2 payment Foundation Apprenticeships Milestone Payment Foundation Apprenticeships Milestone Payment Foundation Apprenticeships Milestone Payment Kevin Mitnick security awareness training National Third Sector Fund 2019-21	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020	46,647.80 54,755.12 31,455.47 86,729.90 41,090.00 156,658.71 36,080.00 68,000.00 152,000.00 206,220.00 31,950.00 63,890.66 95,296.91 51,521.97 132,974.00 47,061.00 28,638.00 34,699.46
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scotlandis Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Glasgow University of Strathclyde University of the Highlands and Islands University of the Highlands and Islands University of the West of Scotland BNP Paribas Real Estate Capita Business Services Ltd (SWAN) Ensono Limited Fife College Glasgow Relvin College Saeplo Solutions Ltd Scottish Council for Voluntary Organisation SOUTH LANARSHIRE COUNCIL	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to Olib U outsource contract Digital Start Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 XSI students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges G20-22 Foundation Apprentices milestone 2 payment Foundation Apprenticeships Milestone Payments Kevin Mitnick security awareness training National Third Sector Fund 2019-21 Foundation Apprenticeship Forgrammes	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020	46,647.80 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 68,000.00 152,000.00 206,220.00 112,741.00 31,950.00 63,890.66 95,296.91 51,521.97 132,974.00 28,638.00 34,699.46 55,555.90
Aberdeenshire Council ( GENERAL ) Carat  Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd ScotlandIS Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Glasgow University of Strathclyde University of the Highlands and Islands University of the Highlands and Islands University of the West of Scotland BNP Parlass Real Estate Capita Business Services Ltd (SWAN) Ensono Limited Fire College Glasgow Kelvin College Saepio Solutions Ltd Scottish Council for Voluntary Organisation SOUTH LANARKSHIRE COUNCIL The Venture Trust	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OIEU outsource contract Digital Starf Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 x51 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges G20-22 Foundation Apprentices milestone 2 payment Foundation Apprenticeships Milestone Payments Kevin Miltnick security awareness training National Third Sector Fund 2019-21 Foundation Apprenticeships Milestone Payments Kevin Miltnick security awareness training National Third Sector Fund 2019-21 Foundation Apprenticeship Programmes National Third Sector Claim	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020 23/12/2020	46,647.80 54,755.12 31,455.47 86,729.90 41,090.00 156,658.71 36,080.00 68,000.00 152,000.00 206,220.00 112,741.00 31,950.00 63,890.66 95,296.91 51,521.97 132,974.00 47,061.00 26,638.00 34,699.46 55,555.90 28,021.55
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scotlandis Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Strathclyde University of Strathclyde University of the Highlands and Islands University of the Highlands and Islands University of the West of Scotland BNP Parlahs Real Estate Capita Business Services Ltd (SWAN) Ensono Limited Fife College Glasgow Kelvin College Saepio Solutions Ltd Scottish Council for Voluntary Organisation SOUTH LANARSHIRE COUNCIL The Venture Trust Glasgow Kelvin College Mitte Technical Facilities Management Limited	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OliU outsource contract Digital Starf Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 x51 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges G20-22 Foundation Apprentices milestone 2 payment Foundation Apprenticeships Milestone Payments Kevin Miltrick security awareness training National Third Sector Fund 2019-21 Foundation Apprenticeship Programmes National Third Sector Claim Foundation Apprenticeship Silestone Payments Mittel Cleaning Charges / Repairs / Site Visits	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 23/12/2020	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,658.71 36,080.00 68,000.00 112,741.00 31,950.00 63,890.66 95,296.91 51,521.97 132,974.00 47,061.00 28,638.00 34,699.46 55,555.90 28,021.55 355,698.00 61,659.21
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scotlandis Scottish Council for Voluntary Organisation Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Aberdeen University of Estratchyde University of Frathchyde University of the Highlands and Islands University of the Heyes of Scotland BNP Paribas Real Estate Capita Business Services Ltd (SWAN) Enson ol Limited Fife College Glasgow Kelvin College Saepio Solutions Ltd Scottish Council for Voluntary Organisation SOUTH LANARKSHIRE COUNCIL The Venture Trust Glasgow Kelvin College Mitte Technical Facilities Management Limited Hays Specialist Recruitment Ltd	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OEU outsource contract Digital Starf Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 x51 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges G20-22 Foundation Apprenticeships Milestone Payments Kevin Mitnick security awareness training National Third Sector Fund 2019-21 Foundation Apprenticeship Programmes National Third Sector Fund 2019-21 Foundation Apprenticeship Milestone Payments Mittic Cleaning Charges / Repairs / Site Visits Temporary Staff Charges	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 23/12/	46,647.80 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 68,000.00 152,000.00 206,220.00 31,950.00 63,890.66 95,296.91 51,521.97 132,974.00 47,061.00 28,638.00 47,061.00 28,638.00 55,555.90 28,021.55 355,698.00 61,659.21
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scottandis Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Giasgow University of Strathclyde University of the Highlands and Islands University of the Highlands and Islands University of the Wast of Scotland BINP Paribas Real Estate Capita Business Services Ltd (SWAN) Ensono Limited Fife College Giasgow Kelvin College Saepio Solutions Ltd Scottish Council for Voluntary Organisation SOUTH LANARSHIRE COUNCIL The Venture Trust Glasgow Kelvin College Mitie Technical Facilities Management Limited Hays Specialist Recruitment Ltd Mitie Technical Facilities Management Limited	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to Olib U outsource contract Digital Start Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary STEM Bursary Tranche2 xS1 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges G20-22 Foundation Apprentices milestone 2 payment Foundation Apprenticeships Milestone Payments Kevin Mitnick security awareness training National Third Sector Fund 2019-21 Foundation Apprenticeship Programmes National Third Sector Fund 2019-21 Foundation Apprenticeship Forgrammes National Third Sector Fund 2019-21 Foundation Apprenticeship Similestone Payments Mittle Cleaning Charges / Repairs / Site Visits Temporary Staff Charges	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 23/12/	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 152,000.00 206,220.00 112,741.00 31,950.00 63,890.66 95,296.91 51,521.97 132,974.00 47,061.00 28,638.00 34,699.46 55,555.90 28,021.55 56,980.00 66,991.15 56,991.87
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Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scotlandis Scottish Council for Voluntary Organisation Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Glasgow University of Strathclyde University of the Highlands and Islands University of the Highlands and Islands University of the West of Scotland BNP Parlbas Real Estate Capita Business Services Ltd (SWAN) Ensono Limited Fife College Glasgow Relvin College Saepio Solutions Ltd Scottish Council for Voluntary Organisation SOUTH LANARSHIRE COUNCIL The Venture Trust Glasgow Relvin College Miltie Technical Facilities Management Limited Hays Specialist Recruitment Ltd Miltie Technical Facilities Management Limited Scottish Council for Voluntary Organisation West College Scotland (formerly Reid Kerr College) BNP Parlbas Real Estate Carat DAY1 Limited Ensono Limited Glasgow Kelvin College Scottish Council for Voluntary Organisation  Softcat South Lanarskhire College Targeting Innovation Limited Training Initiatives Ltd v Ja TiGERS University of the Highlands and Islands Aberdeenshire Council ( GENERAL ) Animmersion Ensono Limited Glasgow Kelvin College Kick ICT Group Ltd Leidos Innovations UK Ltd North Lanarskhire Council Seafood Scotland 1999 LTD  Softcat	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OID Unutsource contract Digital Starf Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 x51 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges G20-22 Foundation Apprentices milestone 2 payment Foundation Apprenticeships Milestone Payments Kevin Mintick security awareness training National Third Sector Fund 2019-21 Foundation Apprenticeships Milestone Payments Mitie Cleaning Charges (Repairs / Site Visits Temporary Staff Charges Mitie Cleaning Charges (Repairs / Site Visits Temporary Staff Charges Mitie Cleaning Charges (Repairs / Site Visits Temporary Staff Charges Mitie Cleaning Charges / Repairs / Site Visits National Third Sector Fund 2019-21 Foundation Apprenticeship Programmes Premises rent & Service Charges Shandwick Place Advertising campaign activity to promote SDS services P19-204 Milestone-29 All-51-4 Automotive Azure SDS/SE/HIE Charges / VPC Support Charges Foundation Apprenticeships Milestone Payments National Third Sector Fund 2019-21 Service Now - Management Sulte / Approve User / IT Business Management Planner / Worker Foundation Apprenticeships Milestone Payments National Third Sector Fund 2019-21 Service Now - Management Sulte / Approve User / IT Business Management Planner / Worker Foundation Apprenticeships Milestone Payments F	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 23/12/2020 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 27/01/2021 27/01/2021 27/01/2021 27/01/2021 27/01/2021	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,658.71 36,080.00 68,000.00 112,741.00 31,950.00 69,220.00 112,741.00 31,950.00 69,226.00 206,220.00 31,950.00 38,890.66 95,296.91 51,521.97 132,974.00 47,061.00 28,638.00 34,699.46 55,555.90 28,021.55 365,698.00 66,991.87 86,978.87 86,978.87 86,978.87 87,770.40 55,172.13 159,998.47 42,509.18 74,529.66 31,090.20 27,187.52 31,149.00 42,669.00 43,452.00 214,115.37 48,904.80 50,529.66 117,387.18 28,436.24
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scottandis Scottish Council for Voluntary Organisation University of Aberdeen University of Fatrahcyde University of the Highlands and Islands University of the West of Scotland BNP Paribas Real Estate Capita Business Services Ltd (SWAN) Ensono Limited Fife College Glasgow Kelvin College Saepio Solutions Ltd Scottish Council for Voluntary Organisation SOUTH LANARKSHIBE COUNCIL The Venture Trust Glasgow Kelvin College Mitie Technical Facilities Management Limited Hays Specialist Recruitment Ltd Mitie Technical Facilities Management Limited Scottish Council for Voluntary Organisation West College Scotland (formerly Reid Kerr College) BNP Paribas Real Estate Carat DAY1 Limited Ensono Limited Glasgow Kelvin College Scottish Council for Voluntary Organisation Softcat South Lanarkshire College Targeting Innovation Limited Training Initiatives Ltd 1/a TIGERS University of the Highlands and Islands Aberdeenshire Council (GENERAL) Animmersion Ensono Limited Glasgow Kelvin College Kick ICT Group Ltd Leidos Innovation UK Ltd North Lanarkshire Council Seafood Scotland 1999 LTD Softcat Capita Business Services Ltd (SWAN) Dumfries & Galloway College Dumfries & Galloway College Dumfries & Galloway Council (RATES) Hays Specialists Recruitment Ltd	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OIEU outsource contract Digital Starf Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 xS1 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges G20-02 Foundation Apprentices milestone 2 payment Foundation Apprenticeships Milestone Payments Kevin Mitnick security awareness training National Third Sector End 2019-21 Foundation Apprenticeship Programmes National Third Sector End 2019-21 Foundation Apprenticeships Milestone Payments Mittic Cleaning Charges / Repairs / Site Visits Temporary Staff Charges Mittic Cleaning Charges / Repairs / Site Visits National Third Sector End 2019-21 Foundation Apprenticeship Programmes National Third Sector End 2019-21 Foundation Apprenticeship Programmes Premises rent & Service Charges Shandwick Place Advertising campaign activity to promote SDS services P19-204 Milestone2+3 L4/S-L4 Automotive Aure SDS/SE/HIE Charges / VPC Support Charges Foundation Apprenticeships Milestone Payments National Third Sector Fund 2019-21 Service Now - Management Suite / Approve User / IT Business Management Planner /Worker Foundation Apprenticeships Milestone Payments Services 1/1/21-31/3/21 Service Now - Management Suite / Approve User / IT Business Management Planner /Worker Foundation Apprenticeships Milestone Payments Services 1/1/21-31/3/21 Service Now - Management Suite / Approve User / IT Business Management Planner /Worker Foundation Apprenticeships Milestone Payments FA Milestones Seafood Leadership Programme G20-027 Service Now - Management Suite / Approve User / IT Business Management Planner /Worker Circuit Rental for LAN Services Foundation apprenticeships Milestone Payments Sick (CT	16/12/2020 23/12/2020 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 156,638.71 36,080.00 152,000.00 206,220.00 206,220.00 212,741.00 31,950.00 63,890.66 95,296.91 51,521.97 132,974.00 47,061.00 28,638.00 34,699.46 55,555.90 28,021.55 355,698.00 61,659.21 55,404.50 66,991.87 86,978.87 105,646.70 55,923.48 42,766.39 57,170.40 55,172.13 159,998.47 42,509.18 74,529.66 31,090.20 27,187.52 31,149.00 42,2669.00 42,2669.00 42,2669.00 43,452.00 214,115.37 48,904.80 50,529.60 117,387.18 28,436.24 75,000.00 33,884.08 38,707.95 86,809.94 46,300.00 32,809.32
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scottandis Scottish Credit and Qualifications Framework Partnership University of Aberdeen University of Baerdeen University of Strathclyde University of Strathclyde University of the Highlands and Islands University of the Highlands and Islands University of the West of Scotland BNP Paribas Real Estate Capita Business Services Ltd (SWAN) Ensono Limited Fife College Glasgow Kelvin College Saepio Solutions Ltd Scottish Council for Voluntary Organisation SOUTH LANARSHIRE COUNCIL The Venture Trust Glasgow Kelvin College Mitie Technical Facilities Management Limited Hays Specialist Recruitment Ltd Mitie Technical Facilities Management Limited Scottish Council for Voluntary Organisation West College Scotland (formerly Reid Kerr College) BNP Paribas Real Estate Carat Council for Voluntary Organisation Softcat South Lanarkshire College Targeting Innovation Limited Training Initiatives Ltd / Ja TiGERS University of the Highlands and Islands Aberdeenshire Council (GENERAL) Animmersion Ensono Limited Glasgow Kelvin College Kick ICT Group Ltd Leidos Innovations UK Ltd North Lanarkshire Council Seafood Scotland 1999 LTD  Softcat Capita Business Services Ltd (SWAN) Dumfries & Galloway College	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to Oli Du Outsource contract Digital Starf Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 x51 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges G20-22 Foundation Apprentices milestone 2 payment Foundation Apprenticeships Milestone Payments Kevin Mitnick security awareness training National Third Sector Fund 2019-21 Foundation Apprenticeships Milestone Payments Mitie Cleaning Charges (Repairs / Site Visits Temporary Staff Charges Mitie Cleaning Charges (Repairs / Site Visits Temporary Staff Charges Mitie Cleaning Charges (Repairs / Site Visits Temporary Staff Charges Mitie Cleaning Charges (Repairs / Site Visits Temporary Staff Charges Mitie Cleaning Charges (Papairs / Site Visits Temporary Staff Charges Mitie Cleaning Charges / PC Support Charges Foundation Apprenticeship Programmes Premises rent & Service Charges Shandwick Place Advertising campaign activity to promote SDS services P19-204 Milestone2-3 L4/S-L4 Automotive Azure SDS/SE/HIE Charges / VPC Support Charges Foundation Apprenticeships Milestone Payments National Third Sector Fund 2019-21 Service Now - Management Suite / Approve User / IT Business Management Planner / Worker Foundation Apprenticeships Milestone Payments Foundation Apprentice	16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 16/12/2020 23/12/2020 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 27/01/2021	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,658.71 36,080.00 68,000.00 152,000.00 206,220.00 112,741.00 31,950.00 69,296.91 51,521.97 132,974.00 47,061.00 28,638.00 34,699.46 55,555.90 28,021.55 365,698.00 61,659.21 55,404.50 66,991.87 86,978.87 76,766.30 55,717.04 55,172.13 159,998.47 42,766.39 42,766.39 42,766.39 42,766.39 44,000.00 42,2669.00 43,452.00 214,115.37 48,904.80 50,529.60 117,387.18 28,436.24 47,500.00
Aberdeenshire Council ( GENERAL ) Carat Civica UK Ltd Hays Specialist Recruitment Ltd Impact Arts (Projects) Ltd Leidos Innovations UK Ltd Scottandis Scottish Council for Voluntary Organisation University of Aberdeen University of Fatrahcyde University of the Highlands and Islands University of the West of Scotland BNP Paribas Real Estate Capita Business Services Ltd (SWAN) Ensono Limited Fife College Glasgow Kelvin College Saepio Solutions Ltd Scottish Council for Voluntary Organisation SOUTH LANARKSHIBE COUNCIL The Venture Trust Glasgow Kelvin College Mitie Technical Facilities Management Limited Hays Specialist Recruitment Ltd Mitie Technical Facilities Management Limited Scottish Council for Voluntary Organisation West College Scotland (formerly Reid Kerr College) BNP Paribas Real Estate Carat DAY1 Limited Ensono Limited Glasgow Kelvin College Scottish Council for Voluntary Organisation Softcat South Lanarkshire College Targeting Innovation Limited Training Initiatives Ltd 1/a TIGERS University of the Highlands and Islands Aberdeenshire Council (GENERAL) Animmersion Ensono Limited Glasgow Kelvin College Kick ICT Group Ltd Leidos Innovation UK Ltd North Lanarkshire Council Seafood Scotland 1999 LTD Softcat Capita Business Services Ltd (SWAN) Dumfries & Galloway College Dumfries & Galloway College Dumfries & Galloway Council (RATES) Hays Specialists Recruitment Ltd	Advertising campaign activity to promote SDS services IM Foundation services Nov 20 Temporary Staff Charges Staff Costs NTSF Phase Delivery Service in relation to OIEU outsource contract Digital Starf Fund - Training National Third Sector Fund 2019-21 NTP Quality Assurance - Apprentice Transition Plan STEM Bursary STEM Bursary Tranche2 xS1 students Nov+ Dec 2020 Foundation Apprenticeships Milestone Payments Sponsorship Fees Premises rent & Service Charges Shandwick Place Circuit Rental for LAN Services Azure SDS/SE/HIE Charges / VPC Support Charges G20-02 Foundation Apprentices milestone 2 payment Foundation Apprenticeships Milestone Payments Kevin Mitnick security awareness training National Third Sector End 2019-21 Foundation Apprenticeship Programmes National Third Sector End 2019-21 Foundation Apprenticeships Milestone Payments Mittic Cleaning Charges / Repairs / Site Visits Temporary Staff Charges Mittic Cleaning Charges / Repairs / Site Visits National Third Sector End 2019-21 Foundation Apprenticeship Programmes National Third Sector End 2019-21 Foundation Apprenticeship Programmes Premises rent & Service Charges Shandwick Place Advertising campaign activity to promote SDS services P19-204 Milestone2+3 L4/S-L4 Automotive Aure SDS/SE/HIE Charges / VPC Support Charges Foundation Apprenticeships Milestone Payments National Third Sector Fund 2019-21 Service Now - Management Suite / Approve User / IT Business Management Planner /Worker Foundation Apprenticeships Milestone Payments Services 1/1/21-31/3/21 Service Now - Management Suite / Approve User / IT Business Management Planner /Worker Foundation Apprenticeships Milestone Payments Services 1/1/21-31/3/21 Service Now - Management Suite / Approve User / IT Business Management Planner /Worker Foundation Apprenticeships Milestone Payments FA Milestones Seafood Leadership Programme G20-027 Service Now - Management Suite / Approve User / IT Business Management Planner /Worker Circuit Rental for LAN Services Foundation apprenticeships Milestone Payments Sick (CT	16/12/2020 23/12/2020 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021 23/12/2021	46,647.80 27,216.00 54,755.12 31,455.47 86,729.90 41,090.00 156,638.71 36,080.00 68,000.00 152,000.00 206,220.00 206,220.00 212,741.00 31,950.00 63,890.66 95,296.91 51,521.97 132,974.00 47,061.00 28,638.00 46,699.46 55,555.90 28,021.55 355,698.00 61,659.21 55,404.50 66,991.87 86,978.87 105,646.70 55,923.48 42,766.39 57,170.40 55,172.13 159,998.47 42,509.18 74,529.66 31,090.20 27,187.52 31,149.00 42,2669.00 42,2669.00 42,2669.00 42,2669.00 42,2669.00 43,452.00 214,115.37 48,904.80 50,529.66 117,387.18 28,436.24 75,000.00 33,884.08 38,840.08 33,884.08 38,840.99.94 46,300.00 32,809.32

North East Scotland College	FA P18-012 (19-21 ) Milestone 2	01/02/2021	141,473.96
North Lanarkshire Council Ryden LLP	FA Milestones Rent & S/C Dunfermline 18/10/2020-27/05/2021	01/02/2021 01/02/2021	737,997.26 40,877.84
SOUTH LANARKSHIRE COUNCIL	Foundation Apprenticeship Programmes	01/02/2021	261,518.20
The Princes Trust Scotland	Action for Children / Barnardo's Claims	01/02/2021	231,800.90
University of Aberdeen University of Strathclyde	STEM Bursary Tranche 3 for 46 students Jan-Feb 21	01/02/2021 01/02/2021	68,000.00 172,000.00
Animmersion	Design animation & core quiz host software	10/02/2021	30,343.60
Audit Scotland	External Audit Charges	10/02/2021	29,210.00
Boomerang I-Comms Ltd T/A Boomerang Dumfries & Galloway College	Service Subcription+Support 11/1/21-10/1/22 Foundation Apprenticeships Milestone Payments	10/02/2021 10/02/2021	50,688.00 89,296.00
Dumfries & Galloway Council ( RATES )	DGC Foundation Apprenticeship	10/02/2021	34,341.54
kos Consulting (UK) Ltd	Evaluating / Assessing Fair Work -& Cyber Skills	10/02/2021	35,955.10
orth Valley College mpact Arts (Projects) Ltd	Foundation Apprenticeships Milestone Payments Staff Costs NTSF Phase Delivery	10/02/2021	138,431.65
mpact Arts (Projects) Ltd cottish Council for Voluntary Organisation	National Third Sector Fund 2019-21	10/02/2021 10/02/2021	25,024.01 97,791.95
	Tourism Emerging Talent Programme - SDS funding support for STA to deliver training		
cottish Tourism Alliance		10/02/2021	250,000.00
OUTH LANARKSHIRE COUNCIL  Jniversity of the Highlands and Islands	Foundation Apprenticeship Programmes  Foundation Apprenticeships Milestone Payments	10/02/2021 10/02/2021	119,545.00 48,476.00
/enesky -Brown Recruitment Ltd	Temporary Staff Charges	10/02/2021	36,045.50
Vest Lothian college	Foundation Apprenticeships Milestone Payments	10/02/2021	304,800.38
x8 UK Limited	Contact Centre/Help Desk Call Charges	15/02/2021	26,672.37
dinburgh Napier University nsono Limited	STEM Bursary/ PDGE Jan/Feb 2021 Azure SDS/SE/HIE Charges / VPC Support Charges	15/02/2021 15/02/2021	40,000.00 48,428.59
orth Valley College	Foundation Apprenticeships Milestone Payments	15/02/2021	117,096.00
ays Specialist Recruitment Ltd	Temporary Staff Charges	15/02/2021	27,300.26
IPACT Group Ltd pen University	Monteith House Refurbishment Coding skills invoice 1	15/02/2021 15/02/2021	107,831.09 91,840.00
reenmedia Design Ltd	Foundation Apprenticeships Milestone Payments	15/02/2021	118,937.23
enesky -Brown Recruitment Ltd	Temporary Staff Charges	15/02/2021	49,492.32
vica UK Ltd	16 + Participation portal data hub Nov 20-Jan 21	22/02/2021	45,600.00
omputacenter (UK) Ltd ulture & Sport Glasgow T/A Glasgow Life	lenovo TP X13 Yoga G1 Ext funding digital start fund payments	22/02/2021 22/02/2021	62,476.80 32.366.25
Ilture & Sport Glasgow T/A Glasgow Life NATIONAL	Ext funding digital start fund payments SE Staff recharges Q3 2020/21	22/02/2021 22/02/2021	32,366.25 120,000.00
	Service Now - Management Suite / Approve User/ IT Business Management Planner	, . , .	
oftcat	/Worker	22/02/2021	31,537.12
olo Films Production Ltd DUTH LANARKSHIRE COUNCIL	Apprenticehips Design/Film/Creative Foundation Apprenticeship Programmes	22/02/2021 22/02/2021	47,274.00 27.054.94
e Princes Trust Scotland	Action for Children / Barnardo's Claims	22/02/2021	27,054.94 125,314.42
niversity of Glasgow	STEM Bursary	22/02/2021	76,000.00
orders College	P19-008 +P18-012 Milestone 2	01/03/2021	31,142.00
NP Dept For Works & Pensions	Accom Rent Lerwick Oct, Nov, Dec 2020, Jan, Feb, Mar 2021 Azure SDS/SE/HJE Charges / VPC Support Charges	01/03/2021 01/03/2021	34,836.24 100,431.30
asgow Kelvin College	Foundation Apprenticeships Milestone Payments	01/03/2021	148,981.43
ays Specialist Recruitment Ltd	Temporary Staff Charges	01/03/2021	31,782.72
itie Technical Facilities Management Limited	Mitie Cleaning Charges / Repairs / Site Visits	01/03/2021	83,203.92
enfrewshire Council (Other)	Rent & Service Charge RI Paisley 28/02/21-27/05/21	01/03/2021	40,562.50
cottish Tourism Alliance	Tourism Emerging Talent Programme - SDS funding support for STA to deliver training	01/03/2021	250,000.00
OUTH LANARKSHIRE COUNCIL	Foundation Apprenticeship Programmes	01/03/2021	126,050.40
raining Initiatives Ltd t/a TIGERS	Foundation Apprenticeships Milestone Payments	01/03/2021	64,890.00
nimmersion  pita Business Services Ltd (SWAN)	PR1531 SDS self service careers games PM Feb Circuit Rental for LAN Services	08/03/2021 08/03/2021	26,555.20 74,965.85
irat	Advertising campaign activity to promote SDS services	08/03/2021	35,829.52
omputacenter (UK) Ltd	P20-158 SoSE 30 additional Laptops	08/03/2021	47,047.91
st Lothian Council	Foundation Apprenticeships Milestone Payments	08/03/2021	37,298.10
G BURNETT CHARTERED SURVEYORS fe Council	Rent Peterhead 01/04/21-31/03/22 Foundation Apprenticeships Milestone Payments	08/03/2021 08/03/2021	27,600.00 283,773.55
orth Valley College	Foundation Apprenticeships Milestone Payments	08/03/2021	248,870.00
ays Specialist Recruitment Ltd	Temporary Staff Charges	08/03/2021	35,892.00
ick ICT Group Ltd	Kick ICT managed service provision licence 21/22	08/03/2021	57,762.00
idos Innovations UK Ltd IDLOTHIAN COUNCIL (STRATEGIC	Service in relation to OJEU outsource contract FA Level 6 Milestone 4/5	08/03/2021 08/03/2021	189,863.36 31.454.25
orth East Scotland College	FA Level 6 Milestone 4/5 FA P18-012 (19/21) NESCOL Milestone 4	08/03/2021	194,734.27
ptimat Limited	P20-093 sector research HVM	08/03/2021	32,730.00
cottish Council for Voluntary Organisation	National Third Sector Fund 2019-21 Foundation Apprenticeships Milestone Payments	08/03/2021	148,350.93 25,065.00
creenmedia Design Ltd	Service Now - Management Suite / Approve User/ IT Business Management Planner	08/03/2021	25,065.00
oftcat	/Worker	08/03/2021	32,600.09
niversity of Aberdeen	STEM Bursary	08/03/2021	136,000.00
niversity of Dundee	Stem Teacher Bursaries STEM Bursary	08/03/2021 08/03/2021	32,000.00 76,000.00
odafone (Corporate) Ltd	Vodafone SDS Rent and Calls Mobile	08/03/2021	46,261.36
est College Scotland (formerly Reid Kerr College)	Foundation Apprenticeship Programmes	08/03/2021	133,840.00
nimmersion	PR1531_SDS_SelfServeCareerGames	15/03/2021	64,937.20
on Accord Support Services Ltd upital Document Solutions Ltd	P19-008 Milestone2 Healthcare SDDM Printer Rental & Usage Charges	15/03/2021 15/03/2021	25,479.00 34.424.82
pito Limited	P19-055 Extended warranty	15/03/2021	390,212.08
ty of Edinburgh Council	Rates, 79 Shadwick PI 1/4/2020-31/3/2021	15/03/2021	34,594.29
ty of Glasgow College	Developing an ecommerce curriculum/qualification	15/03/2021	25,000.00
odeClan Ltd st Lothian Council	Grant Funding - Software Development Foundation Apprenticeships Milestone Payments	15/03/2021 15/03/2021	43,875.00 71,114.00
inburgh Napier University	STEM bursary payment	15/03/2021	80,000.00
sono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	15/03/2021	55,172.13
ertner UK Ltd	IT Executives CIO Signature ( 04/2021-03-2022)	15/03/2021	84,240.00
ays Specialist Recruitment Ltd ead Resourcing Ltd	Temporary Staff Charges Temporary Staff Charges	15/03/2021 15/03/2021	57,044.18 29,495.68
ghlands & Islands Enterprise	SDS Contribution to Dital Economy Business Survey 2021	15/03/2021	34,195.00
mp Digital Ltd	Grant Claim G20-49	15/03/2021	28,000.00
PACT Group Ltd	Monteith House Refurbishment FA P19-008 (20-22) Milestone 2	15/03/2021 15/03/2021	435,982.90 196,598.60
	FA P19-008 (20-22) Milestone 2 FA Milestones	15/03/2021	99,880.00
	NOS Projects	15/03/2021	49,462.50
orth Lanarkshire Council DAG Consultants Limited		15/03/2021	48,000.00
orth Lanarkshire Council DAG Consultants Limited Jeen Margaret University	6xPGDE STEM Bursaries Mar,Apr,May,Jun 2021	45 (6-1	184,104.21
orth Lanarkshire Council DAG Consultants Limited ueen Margaret University spublic of Media Limited	WBL Employer recruitment campaign	15/03/2021	124 496 70
orth Lanarkshire Council DAG Consultants Limited ueen Margaret University epublic of Media Limited	WBL Employer recruitment campaign Premises Rent	15/03/2021 15/03/2021	124,496.70
orth Lanarkshire Council AGC Consultants Limited University spublic of Media Limited VILLS ( Drum Income Plus Reit Plc) ottish Tourism Alliance	WBL Employer recruitment campaign Premises Rent Tourism Emerging Talent Programme - SDS funding support for STA to deliver training	15/03/2021 15/03/2021	305,000.00
rth Lanarkshire Council AC Consultants Limited How to White State Public of Media Limited VILLS ( Drum Income Plus Reit Plc) ottlish Tourism Alliance	WBL Employer recruitment campaign Premises Rent Tourism Emerging Talent Programme - SDS funding support for STA to deliver training Foundation Apprenticeships Milestone Payments	15/03/2021	
orth Lanarkshire Council DAG Consultants Limited Useen Margaret University public of Media Limited VILLS ( Drum Income Plus Reit Plc) ottish Tourism Alliance reenmedia Design Ltd	WBL Employer recruitment campaign Premises Rent Tourism Emerging Talent Programme - SDS funding support for STA to deliver training Foundation Apprenticeships Milestone Payments Service Now - Management Suite / Approve User/ IT Business Management Planner	15/03/2021 15/03/2021 15/03/2021	305,000.00 90,725.14
rth Lanarkshire Council NAG Consultants Limited een Margaret University public of Media Limited (UNULS (Drum Income Plus Reit Plc)  ottish Tourism Alliance reenmedia Design Ltd	WBL Employer recruitment campaign Premises Rent Tourism Emerging Talent Programme - SDS funding support for STA to deliver training Foundation Apprenticeships Milestone Payments Service Now - Management Suite / Approve User/ IT Business Management Planner /Worker SOSEP funded project- Apr-Dec 2020	15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021	305,000.00 90,725.14 35,271.76 48,264.32
rith Lanarkshire Council  AGC Consultants Limited  teen Margaret University  public of Media Limited  (UILS (Drum Income Plus Reit Plc)  bottish Tourism Alliance  reenmedia Design Ltd  ftcat  UC (Aberdeen)	WBL Employer recruitment campaign Premises Rent  Tourism Emerging Talent Programme - SDS funding support for STA to deliver training Foundation Apprenticeships Milestone Payments Service Now - Management Suite / Approve User/ IT Business Management Planner /Worker SOSEP funded project- Apr-Dec 2020 Annual Renewal Fee 01/04/21 to 31/03/22 Maintenance /Support	15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021	305,000.00 90,725.14 35,271.76 48,264.32 83,694.47
rith Lanarkshire Council NAG Consultants Limited een Margaret University public of Media Limited  VILLS ( Drum Income Plus Reit Plc)  ottish Tourism Alliance eenmedia Design Ltd  ftcat UC (Aberdeen)  IITAB usiness Software Ltd iversity of the Highlands and Islands	WBL Employer recruitment campaign Premises Rent  Tourism Emerging Talent Programme - SDS funding support for STA to deliver training Foundation Apprenticeships Milestone Payments Service Now - Management Suite / Approve User/ IT Business Management Planner /Worker SOSEP funded project - Apr-Dec 2020 Annual Renewal Fee 01/04/21 to 31/03/22 Maintenance / Support Foundation Apprenticeships Milestone Payments	15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021	305,000.00 90,725.14 35,271.76 48,264.32 83,694.47 88,000.00
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University of Glasgow	STEM Bursary	22/03/2021	152,000.00
University of Strathclyde	Tranche4 for 45 students Mar-Jun	22/03/2021	378,000.00
University of the West of Scotland	Sponsorship Fees	22/03/2021	40,000.00
West Dunbartonshire Council	Foundation Apprenticeships Milestone Payments	22/03/2021	147,286.00
Ayr College T/A Ayrshire College	Foundation Apprenticeships Milestone Payments	29/03/2021	86,192.80
Bon Accord Support Services Ltd	P19-008 Milestone3 Healthcare SDDM	29/03/2021	25,479.00
East Lothian Council	Foundation Apprenticeships Milestone Payments	29/03/2021	27,556.72
Ekos Consulting (UK) Ltd	Evaluating / Assessing Fair Work -& Cyber Skills	29/03/2021	48,042.95
EKOS Ltd	IEN Framework	29/03/2021	30,478.00
Ensono Limited	Azure SDS/SE/HIE Charges / VPC Support Charges	29/03/2021	93,736.82
Forth Valley College	Foundation Apprenticeships Milestone Payments	29/03/2021	47,502.62
Hays Specialist Recruitment Ltd	Temporary Staff Charges	29/03/2021	25,798.38
Impact Arts (Projects) Ltd	Staff Costs NTSF Phase Delivery	29/03/2021	28,201.11
INSTRUCTUS	Generic NOS reviews	29/03/2021	30,000.00
Leidos Innovations UK Ltd	Service in relation to OJEU outsource contract	29/03/2021	27,245.53
MHR International Ltd	HR System 12/03/2021 - 11/06/2021 - Managed Hosting Services	29/03/2021	28,893.30
MIDLOTHIAN COUNCIL (STRATEGIC	FA Level 6 (2020-2022) Milestone 2	29/03/2021	33,016.00
North Lanarkshire Council	FA Milestones	29/03/2021	367,045.67
Quality Meat Scotland	Grant support for learning & development	29/03/2021	25,000.00
Republic of Media Limited	WBL Employer recruitment campaign	29/03/2021	127,774.68
Scottish Council for Voluntary Organisation	National Third Sector Fund 2019-21	29/03/2021	100,400.52
SE NATIONAL	Dilapidations Dundee / Annual Contribution to development team	29/03/2021	63,737.10
Skills for Health Ltd	Review general healthcare / SVQ Optical care SCQF level 6/7	29/03/2021	34,000.00
	Service Now - Management Suite / Approve User/ IT Business Management Planner		
Softcat	/Worker	29/03/2021	40,698.49
University of Edinburgh	STEM Bursary	29/03/2021	33,875.00
University of the Highlands and Islands	Foundation Apprenticeships Milestone Payments	29/03/2021	363,899.00
Venesky -Brown Recruitment Ltd	Temporary Staff Charges	29/03/2021	25,819.16
West College Scotland (formerly Reid Kerr College)	Foundation Apprenticeship Programmes	29/03/2021	116,467.00

43,194,127.54