

Number	Encumbered Amount	Quantity Ordered	Quantity Delivered	Quantity Billed	Line	Description	Supplier	Approval Status	Approved Date	Buyer	Cost Centre	Account Code	Sub 1	Active Encumbrance Amount
5349	2049.6	1	0	0	1	Principle consultant time to assist with D365 licence review against new pricing structure - one off cost	NVT Group Limited	Approved	17/12/2019	Fyffe, Ashl	C80661	C1250506	CDEV03	2,049.60
5298	10296	1	0	0	1	Digital Project 4 – Mattersphere development. Work includes: Upgrade to current version of MatterSphere. One off cost - req by Lainney Reid	NVT Group Limited	Approved	25/11/2019	Fyffe, Ashl	C80661	C1250506	CDEV04	10,296.00
5244	28800	1	0	0	1	Digital Project 2 - Research and Discovery for Website/MtSSSC	Scottish Government	Approved	07/11/2019	Khan, Mar	C80661	C1230807	CDEV02	28,800.00
5227	4937.74	1	0	0	1	personalisation as requested by Nicola Gilray	NVT Group Limited	Approved	28/10/2019	Fyffe, Ashl	C80661	C1250506	CDEV02	4,937.74
5218	6000	1	0	0	1	Digital Project 2 (business as usual) – New website accessibility standards. One off cost. Requested by Lainney Reid	Precise Media Monitoring Limited	Approved	04/11/2019	Khan, Mar	C80661	C1230807	CDEV02	6,000.00
Int-387	7173.6	1			1	Lot 2 Newsroom and news distribution service as requested by Lorraine Wakefield	NVT Group Limited				C80661	C1250506	CDEV03	7,173.60
Int-388	43500	1			1	Digital Project 3 – D365 development 7 days consultancy to carry out discovery phase for enhancements and development of D365 including MySSSC. One off cost (£854 per day x 7 days) Requested by Lainney Reid	NVT Group Limited				C80661	C1250506	CDEV04	43,500.00
													TOTAL	102,756.94