

From: [redacted]
Sent: Monday, September 9, 2024 4:36 PM
To: David Hutchison David.Hutchison@gov.scot
Subject: Government Spend over £25,000 report - June 24

Hi Davie,

I hope you're well.

I have completed and attached the expenditure publication for June 2024, for your review and subsequent Ministerial clearance for publication.

Once you are happy with the report please confirm that you are pleased for it to be provided to the Minister for his consideration and approval for publication.

We have had an FOI enquiry regarding publication of the Government Spend over £25,000 reports and the deadline for their publication is looming. If you could get back to me as soon as possible, but by Thursday the 12th at the latest, we could still meet the deadline.

Please note that within the spreadsheets Column G: 'Comments/Explanations if Required' is for internal comms use only and is not published.

A summary of the expenditure for June 2024 is given below:

Highlight Summary	June 2024
Total Number of Payments	845
Value of Total Payments (£m)	3,500
General Grants to Local Government (£m)	1,021
Health Board payments (£m)	1,570
Including Greater Glasgow Health Board (£m)	260
Including NHS National Services Scotland (£m)	413
Scottish Funding Council for Further & Higher Education (£m)	197
Agency (non-specialist) Staff (£k)	126
Travel & Accommodation (£k)	203

I look forward to hearing from you.

Best regards

[redacted]

[redacted] Accountancy Services Team Risk, Control and Assurance Division Financial Management Directorate Scottish Government Area 3B North Victoria Quay Edinburgh EH6 6QQ