

March Items of Expenditure over £25,000

Supplier	Amount	Trans No	Pay Date	Description	Directorate
FIFE COLLEGE	32,917.00	52212294	05/03/2018	EDUCATION	OPERATIONS
BAKER HICKS LIMITED	40,560.00	19238915	05/03/2018	PROFESSIONAL SERVICES	STRATEGY & INNOVATION
ORIGIN FITNESS	29,342.76	29501999	05/03/2018	EQUIPMENT	OPERATIONS
ASSA ABLOY LIMITED	66,624.00	19238604	05/03/2018	LOCKS	STRATEGY & INNOVATION
GLASGOW CITY COUNCIL	63,522.00	21230282	09/03/2018	SOCIAL WORK	OPERATIONS
SPIE SCOTSHIELD LTD	32,910.36	19238981	09/03/2018	BUILDING WORKS	STRATEGY & INNOVATION
CHILLFORCE LTD	33,909.96	19239200	09/03/2018	MAINTENANCE	STRATEGY & INNOVATION
WEST CAPLAW CONTRACTS LTD	53,172.26	19239258	09/03/2018	MAINTENANCE	STRATEGY & INNOVATION
INTERLINK LIGHTING (UK) LTD	34,164.84	19239199	09/03/2018	MAINTENANCE	STRATEGY & INNOVATION
INTERLINK LIGHTING (UK) LTD	37,050.00	19239201	09/03/2018	MAINTENANCE	STRATEGY & INNOVATION
KILMARNOCK PRISON SERVICES LTD	1,279,824.00	16020184	09/03/2018	PRISONER PLACES	OPERATIONS
TREEGREEN LIMITED	89,166.98	19238979	09/03/2018	MAINTENANCE	STRATEGY & INNOVATION
CORSTORPHINE ROOFING & BUILDING LTD	48,751.18	19239375	13/03/2018	MAINTENANCE	STRATEGY & INNOVATION
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	26,329.22	27219749	13/03/2018	SOCIAL CARE	OPERATIONS
INVERCLYDE COUNCIL	79,500.00	25051265	13/03/2018	SOCIAL WORK	OPERATIONS
ADDIEWELL PRISON LIMITED	4,069,231.21	126027718	15/03/2018	PRISONER PLACES	OPERATIONS
CATERING SUPP & REPAIR CO LTD	45,360.00	21230363	16/03/2018	EQUIPMENT	OPERATIONS
EAST DUNBARTONSHIRE COUNCIL	32,415.60	27219776	16/03/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	41,933.00	51087109	16/03/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	34,683.00	48095107	16/03/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	32,817.00	27219139	16/03/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	33,642.00	45096627	16/03/2018	EDUCATION	OPERATIONS
G4S Care and Justice Services (UK) Ltd	220,130.70	16020234	20/03/2018	PRISONER ESCORT	OPERATIONS
TOTAL GAS & POWER LIMITED	56,181.78	19239484	20/03/2018	GAS	STRATEGY & INNOVATION
TOTAL GAS & POWER LIMITED	25,886.91	19239480	20/03/2018	GAS	STRATEGY & INNOVATION
PERTH & KINROSS COUNCIL	47,117.15	55038946	20/03/2018	SOCIAL WORK	OPERATIONS
HOLMES MILLER LIMITED	55,350.89	19239330	20/03/2018	PROFESSIONAL SERVICES	STRATEGY & INNOVATION
FIFE COLLEGE	42,083.00	51087170	20/03/2018	EDUCATION	OPERATIONS
NORTH LANARKSHIRE COUNCIL	44,435.00	29502097	20/03/2018	SOCIAL WORK	OPERATIONS
EDF ENERGY	28,468.89	19239332	20/03/2018	ELECTRICTY	STRATEGY & INNOVATION
EDF ENERGY	36,212.19	19239297	20/03/2018	ELECTRICTY	STRATEGY & INNOVATION
EDF ENERGY	38,997.34	19239289	20/03/2018	ELECTRICTY	STRATEGY & INNOVATION
EDF ENERGY	33,173.00	19239287	20/03/2018	ELECTRICTY	STRATEGY & INNOVATION
EDF ENERGY	33,316.97	19239134	20/03/2018	ELECTRICTY	STRATEGY & INNOVATION
EDF ENERGY	34,399.85	19239133	20/03/2018	ELECTRICTY	STRATEGY & INNOVATION
EDF ENERGY	30,648.14	19239132	20/03/2018	ELECTRICTY	STRATEGY & INNOVATION
EDF ENERGY	32,509.95	19239130	20/03/2018	ELECTRICTY	STRATEGY & INNOVATION
G4S Care and Justice Services (UK) Ltd	2,097,640.64	16020235	20/03/2018	PRISONER ESCORT	OPERATIONS
G4S Care and Justice Services (UK) Ltd	252,130.36	16020236	20/03/2018	PRISONER ESCORT	OPERATIONS
ADDIEWELL PRISON LIMITED	3,210,244.80	16020190	20/03/2018	PRISONER PLACES	OPERATIONS
FIFE COLLEGE	50,358.00	21230412	20/03/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	33,716.00	29502109	20/03/2018	EDUCATION	OPERATIONS
PMR PRODUCTS LTD	58,037.40	16020261	23/03/2018	EQUIPMENT	OPERATIONS
ABERDEENSHIRE COUNCIL	33,541.85	52212480	23/03/2018	SOCIAL WORK	OPERATIONS
NATIONAL OFFENDER MANAGEMENT SERVICE	321,505.62	16020254	23/03/2018	UNIFORMS	OPERATIONS
NG BAILEY FACILITIES SERVICES LIMITED	36,884.73	12827913	23/03/2018	EQUIPMENT	OPERATIONS
FIFE COLLEGE	32,842.00	52212468	23/03/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	32,817.00	27219830	23/03/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	32,917.00	52212492	23/03/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	29,021.00	43083774	23/03/2018	EDUCATION	OPERATIONS
AZZURRO LTD	37,324.80	21230525	23/03/2018	FURNITURE	OPERATIONS
EAST DUNBARTONSHIRE COUNCIL	32,415.60	27219827	23/03/2018	SOCIAL WORK	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	49,843.20	43083789	23/03/2018	SOCIAL WORK	OPERATIONS
PERTH & KINROSS COUNCIL	35,621.72	48095130	23/03/2018	SOCIAL WORK	OPERATIONS
GLASGOW CITY COUNCIL	63,522.00	21230411	27/03/2018	SOCIAL WORK	OPERATIONS
KONE PLC	46,764.00	19240363	27/03/2018	MAINTENANCE	STRATEGY & INNOVATION
PMR PRODUCTS LTD	86,767.68	16020278	27/03/2018	EQUIPMENT	OPERATIONS
FIFE COLLEGE	50,583.00	21230413	27/03/2018	EDUCATION	OPERATIONS
POINTER LIMITED	28,757.38	51087237	27/03/2018	BUILDING WORKS	OPERATIONS
MORTON FRASER	4,649,000.00	126027817	27/03/2018	LAND	STRATEGY & INNOVATION
MORTON FRASER	100,000.00	126027832	28/03/2018	LAND	STRATEGY & INNOVATION
	18,398,993.91				