

**August Items of Expenditure over £25,000**

<b>Supplier</b>	<b>Amount</b>	<b>Trans No</b>	<b>Pay Date</b>	<b>Description</b>	<b>Directorate</b>
BAKER HICKS LIMITED	30,926.45	19245652	03/08/2018	PROFESSIONAL SERVICES	STRATEGY & INNOVATION
DEM-MASTER DEMOLITION LIMITED	28,700.24	19245656	03/08/2018	BUILDING WORKS	STRATEGY & INNOVATION
FIFE COLLEGE	33,942.00	45098171	03/08/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	29,696.00	43085014	03/08/2018	EDUCATION	OPERATIONS
NORTH LANARKSHIRE COUNCIL	44,435.00	29503424	03/08/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	50,508.00	21232139	07/08/2018	EDUCATION	OPERATIONS
KILMARNOCK PRISON SERVICES LTD	1,483,722.00	16020839	07/08/2018	PRISONER PLACES	OPERATIONS
HOLMES MILLER LIMITED	26,881.50	19245642	07/08/2018	PROFESSIONAL SERVICES	STRATEGY & INNOVATION
FIFE COLLEGE	33,191.00	29503464	10/08/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	31,692.00	27220830	10/08/2018	EDUCATION	OPERATIONS
SPIE SCOTSHIELD LTD	240,508.05	19245906	10/08/2018	BUILDING WORKS	STRATEGY & INNOVATION
ADDIEWELL PRISON LIMITED	68,310.00	16020844	10/08/2018	RATES	OPERATIONS
ABERDEENSHIRE COUNCIL	38,322.09	52213795	14/08/2018	SOCIAL WORK	OPERATIONS
WEST CAPLAW CONTRACTS LTD	68,539.52	19245995	14/08/2018	MAINTENANCE	STRATEGY & INNOVATION
INVERCLYDE COUNCIL	79,500.00	25052064	17/08/2018	SOCIAL WORK	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	94,149.62	12828154	17/08/2018	HARDWARE	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	33,090.62	12828164	17/08/2018	HARDWARE	OPERATIONS
AC GOLD ELECTRICAL SERVICES LIMITED	136,469.88	19246250	17/08/2018	MAINTENANCE	STRATEGY & INNOVATION
PERTH & KINROSS COUNCIL	47,117.15	55039758	17/08/2018	SOCIAL WORK	OPERATIONS
STANLEY SECURITY SOLUTIONS LIMITED	64,191.76	19246252	17/08/2018	BUILDING WORKS	STRATEGY & INNOVATION
G4S Care and Justice Services (UK) Ltd	2,096,620.07	16020900	21/08/2018	PRISONER ESCORT	OPERATIONS
G4S Care and Justice Services (UK) Ltd	203,870.41	16020902	21/08/2018	PRISONER ESCORT	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	49,843.20	43085323	21/08/2018	SOCIAL WORK	OPERATIONS
G4S Care and Justice Services (UK) Ltd	258,429.35	16020901	21/08/2018	PRISONER ESCORT	OPERATIONS
TOTAL GAS & POWER LIMITED	47,945.50	19246274	24/08/2018	GAS	STRATEGY & INNOVATION
HOLMES MILLER LIMITED	52,695.36	19246462	24/08/2018	PROFESSIONAL SERVICES	STRATEGY & INNOVATION
VIRGIN MEDIA BUSINESS LTD	26,493.87	12828258	24/08/2018	TELECOMS	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	26,402.11	12828304	24/08/2018	TELECOMS	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	227,013.73	12828316	24/08/2018	EQUIPMENT	OPERATIONS
BARNARDOS SCOTLAND	42,552.66	51088487	24/08/2018	YOUTH WORK	OPERATIONS
ADDIEWELL PRISON LIMITED	3,554,199.60	16020845	24/08/2018	PRISONER PLACES	OPERATIONS
FIFE COLLEGE	32,842.00	52213796	28/08/2018	EDUCATION	OPERATIONS
EDF ENERGY	35,943.65	19245742	28/08/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	35,096.03	19245749	28/08/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	30,244.79	19245753	28/08/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	40,528.62	19245755	28/08/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	39,525.67	19245757	28/08/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	35,466.36	19245758	28/08/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	37,636.10	19245759	28/08/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	36,248.93	19245761	28/08/2018	ELECTRICITY	STRATEGY & INNOVATION
GLASGOW CITY COUNCIL	63,522.00	21232320	31/08/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	50,433.00	21232434	31/08/2018	EDUCATION	OPERATIONS
	<b><u>9,687,445.89</u></b>				