

May Items of Expenditure over £25,000

| Supplier | Amount | Trans No | Pay Date | Description | Directorate |
|---|---------------------|----------|------------|-----------------|-----------------------|
| LONDON & SCOTTISH ASSET MANAGEMENT LTD | 183,632.40 | 19241278 | 01/05/2018 | RENT | STRATEGY & INNOVATION |
| POINTER LIMITED | 53,671.43 | 19241642 | 01/05/2018 | BULDING WORKS | STRATEGY & INNOVATION |
| GLASGOW CITY COUNCIL | 63,522.00 | 21230928 | 01/05/2018 | SOCIAL WORK | OPERATIONS |
| ABERDEENSHIRE COUNCIL | 38,214.29 | 52212789 | 01/05/2018 | SOCIAL WORK | OPERATIONS |
| ABERDEENSHIRE COUNCIL | 33,557.79 | 52212755 | 01/05/2018 | SOCIAL WORK | OPERATIONS |
| MACKENZIE CONSTRUCTION LIMITED | 53,269.91 | 19241759 | 04/05/2018 | MAINTENANCE | STRATEGY & INNOVATION |
| FIREWORKS FIRE PROTECTION AND SUPPRESSION SYSTEMS | 28,340.40 | 19241658 | 04/05/2018 | MAINTENANCE | STRATEGY & INNOVATION |
| DEM-MASTER DEMOLITION LIMITED | 60,097.92 | 19241659 | 04/05/2018 | BULDING WORKS | STRATEGY & INNOVATION |
| INSIGHT DIRECT (UK) LTD | 28,223.14 | 12828052 | 04/05/2018 | SOFTWARE | OPERATIONS |
| KILMARNOCK PRISON SERVICES LTD | 1,435,860.00 | 16020466 | 04/05/2018 | PRISONER PLACES | OPERATIONS |
| PERTH & KINROSS COUNCIL | 47,117.15 | 55039236 | 11/05/2018 | SOCIAL WORK | OPERATIONS |
| PERTH & KINROSS COUNCIL | 35,621.72 | 48095400 | 11/05/2018 | SOCIAL WORK | OPERATIONS |
| ADDIEWELL PRISON LIMITED | 68,310.00 | 16020471 | 11/05/2018 | RATES | OPERATIONS |
| EDF ENERGY | 40,266.00 | 19241915 | 15/05/2018 | ELECTRICTY | STRATEGY & INNOVATION |
| EDF ENERGY | 40,606.41 | 19241913 | 15/05/2018 | ELECTRICTY | STRATEGY & INNOVATION |
| EDF ENERGY | 35,620.83 | 19242042 | 15/05/2018 | ELECTRICTY | STRATEGY & INNOVATION |
| EDF ENERGY | 31,605.59 | 19242041 | 15/05/2018 | ELECTRICTY | STRATEGY & INNOVATION |
| EDF ENERGY | 36,460.67 | 19242040 | 15/05/2018 | ELECTRICTY | STRATEGY & INNOVATION |
| EDF ENERGY | 38,076.16 | 19242031 | 15/05/2018 | ELECTRICTY | STRATEGY & INNOVATION |
| EDF ENERGY | 40,961.83 | 19241920 | 15/05/2018 | ELECTRICTY | STRATEGY & INNOVATION |
| EDF ENERGY | 35,856.41 | 19241918 | 15/05/2018 | ELECTRICTY | STRATEGY & INNOVATION |
| FIFE COLLEGE | 32,367.00 | 27220205 | 18/05/2018 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | 32,667.00 | 27220196 | 18/05/2018 | EDUCATION | OPERATIONS |
| G4S Care and Justice Services (UK) Ltd | 2,096,620.07 | 16020517 | 18/05/2018 | PRISONER ESCORT | OPERATIONS |
| G4S Care and Justice Services (UK) Ltd | 251,729.69 | 16020516 | 18/05/2018 | PRISONER ESCORT | OPERATIONS |
| G4S Care and Justice Services (UK) Ltd | 280,419.72 | 16020515 | 18/05/2018 | PRISONER ESCORT | OPERATIONS |
| VESTHEY FOODS UK LTD | 59,922.31 | 16020503 | 18/05/2018 | FOOD | OPERATIONS |
| AILSA CARE SERVICES LTD T/A AILSA RESPONSE | 27,088.90 | 27220207 | 18/05/2018 | SOCIAL CARE | OPERATIONS |
| TOTAL GAS & POWER LIMITED | 40,153.32 | 19242280 | 18/05/2018 | GAS | STRATEGY & INNOVATION |
| TOTAL GAS & POWER LIMITED | 25,178.70 | 19242276 | 18/05/2018 | GAS | STRATEGY & INNOVATION |
| TOTAL GAS & POWER LIMITED | 25,446.54 | 19242259 | 18/05/2018 | GAS | STRATEGY & INNOVATION |
| FIFE COLLEGE | 32,742.00 | 27220206 | 18/05/2018 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | 34,758.00 | 48095432 | 18/05/2018 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | 50,433.00 | 21231156 | 18/05/2018 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | 32,817.00 | 27220194 | 18/05/2018 | EDUCATION | OPERATIONS |
| ORACLE CORPORATION UK LTD | 68,933.90 | 12828080 | 22/05/2018 | SOFTWARE | OPERATIONS |
| ORACLE CORPORATION UK LTD | 49,387.07 | 12828079 | 22/05/2018 | SOFTWARE | OPERATIONS |
| FIRMIN & SONS LIMITED | 32,856.00 | 16020496 | 22/05/2018 | UNIFORM | OPERATIONS |
| FIFE COLLEGE | 41,858.00 | 51087662 | 22/05/2018 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | 32,917.00 | 52213072 | 25/05/2018 | EDUCATION | OPERATIONS |
| GLASGOW CITY COUNCIL | 63,522.00 | 21231187 | 25/05/2018 | SOCIAL WORK | OPERATIONS |
| CLACKMANNANSHIRE COUNCIL | 44,109.42 | 45097393 | 25/05/2018 | SOCIAL WORK | OPERATIONS |
| CLACKMANNANSHIRE COUNCIL | 48,594.08 | 45097459 | 25/05/2018 | SOCIAL WORK | OPERATIONS |
| T CLARKE SCOTLAND | 27,720.72 | 19242533 | 25/05/2018 | MAINTENANCE | STRATEGY & INNOVATION |
| ADDIEWELL PRISON LIMITED | 3,439,548.00 | 16020470 | 25/05/2018 | PRISONER PLACES | OPERATIONS |
| | 9,300,681.49 | | | | |