

**June 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>
SPIE SCOTSHIELD LTD	133,984.38	19242766	01/06/2018	BUILDING WORKS	STRATEGY & INNOVATION
POINTER LIMITED	35,516.83	19242804	01/06/2018	BUILDING WORKS	STRATEGY & INNOVATION
FIFE COLLEGE	28,496.00	43084589	01/06/2018	EDUCATION	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	49,843.20	43084590	01/06/2018	SOCIAL WORK	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	49,843.20	43084591	01/06/2018	SOCIAL WORK	OPERATIONS
LIGHTWAYS (CONTRACTORS) LIMITED	29,798.40	19242888	01/06/2018	MAINTENANCE	STRATEGY & INNOVATION
LIGHTWAYS (CONTRACTORS) LIMITED	35,901.36	19242887	01/06/2018	MAINTENANCE	STRATEGY & INNOVATION
STANLEY SECURITY SOLUTIONS LIMITED	118,183.03	19242930	01/06/2018	MAINTENANCE	STRATEGY & INNOVATION
ADDIEWELL PRISON LIMITED	3,554,199.60	16020584	08/06/2018	PRISONER PLACES	OPERATIONS
KILMARNOCK PRISON SERVICES LTD	1,483,722.00	16020592	08/06/2018	PRISONER PLACES	OPERATIONS
AC GOLD ELECTRICAL SERVICES LIMITED	63,928.21	19243245	08/06/2018	MAINTENANCE	STRATEGY & INNOVATION
ADDIEWELL PRISON LIMITED	68,310.00	16020582	12/06/2018	RATES	OPERATIONS
PERTH & KINROSS COUNCIL	47,117.15	55039423	15/06/2018	SOCIAL WORK	OPERATIONS
PERTH & KINROSS COUNCIL	35,621.72	48095588	15/06/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	31,767.00	27220429	15/06/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	34,167.00	45097699	15/06/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	34,833.00	48095593	15/06/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	42,083.00	51087902	15/06/2018	EDUCATION	OPERATIONS
THE SCOTTISH GOVERNMENT	83,002.30	12828149	15/06/2018	SOFTWARE	OPERATIONS
FIFE COLLEGE	32,816.00	29502676	19/06/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	33,716.00	29502927	19/06/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	50,433.00	21231570	22/06/2018	EDUCATION	OPERATIONS
MACKENZIE CONSTRUCTION LIMITED	73,662.71	19243757	22/06/2018	MAINTENANCE	STRATEGY & INNOVATION
EDF ENERGY	38,725.64	19243267	22/06/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	36,409.45	19243259	22/06/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	39,565.55	19243258	22/06/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	32,343.20	19243255	22/06/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	36,457.89	19243253	22/06/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	36,061.22	19243251	22/06/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	36,004.99	19243250	22/06/2018	ELECTRICITY	STRATEGY & INNOVATION
TOTAL GAS & POWER LIMITED	28,297.81	19243444	22/06/2018	GAS	STRATEGY & INNOVATION
EDF ENERGY	37,135.84	19243249	22/06/2018	ELECTRICITY	STRATEGY & INNOVATION
LIGHTWAYS (CONTRACTORS) LIMITED	27,864.00	19243890	26/06/2018	MAINTENANCE	STRATEGY & INNOVATION
GLASGOW CITY COUNCIL	63,522.00	21231649	29/06/2018	SOCIAL WORK	OPERATIONS
SOPRA STERIA LIMITED	55,393.20	12828200	29/06/2018	SOFTWARE	OPERATIONS
FIFE COLLEGE	32,917.00	52213302	29/06/2018	EDUCATION	OPERATIONS
G4S Care and Justice Services (UK) Ltd	271,436.77	16020632	29/06/2018	PRISONER ESCORT	OPERATIONS
G4S Care and Justice Services (UK) Ltd	2,096,620.07	16020631	29/06/2018	PRISONER ESCORT	OPERATIONS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	27,640.68	27220464	29/06/2018	SOCIAL CARE	OPERATIONS
G4S Care and Justice Services (UK) Ltd	272,149.03	16020630	29/06/2018	PRISONER ESCORT	OPERATIONS
	<b>9,319,489.43</b>				