

## July Items of Expenditure over £25,000

Supplier	Amount	Trans No	Pay Date	Description	Directorate
STANLEY SECURITY SOLUTIONS LIMITED	117,771.20	19244142	03/07/2018	BUILDING WORKS	STRATEGY & INNOVATION
SPIE SCOTSHIELD LTD	264,731.17	19244081	03/07/2018	BUILDING WORKS	STRATEGY & INNOVATION
POINTER LIMITED	43,386.12	19244082	03/07/2018	BUILDING WORKS	STRATEGY & INNOVATION
TREND CONTROL SYSTEMS LIMITED	26,848.39	19244152	03/07/2018	MAINTENANCE	STRATEGY & INNOVATION
MACKENZIE CONSTRUCTION LIMITED	62,858.75	19244220	06/07/2018	MAINTENANCE	STRATEGY & INNOVATION
ADDIEWELL PRISON LIMITED	68,310.00	16020680	06/07/2018	RATES	OPERATIONS
LONDON & SCOTTISH ASSET MANAGEMENT LTD	183,632.40	19244077	06/07/2018	RENT	STRATEGY & INNOVATION
KILMARNOCK PRISON SERVICES LTD	1,435,860.00	16020681	06/07/2018	PRISONER PLACES	OPERATIONS
PERTH & KINROSS COUNCIL	47,117.15	55039547	06/07/2018	SOCIAL WORK	OPERATIONS
ANDERSON STRATHERN LLP	27,738.20	11005098	06/07/2018	LEGAL FEES	CHIEF EXECUTIVES OFFICE
PERTH & KINROSS COUNCIL	35,621.72	48095710	06/07/2018	SOCIAL WORK	OPERATIONS
EDENRED (UK GROUP) - EXPENSE	32,056.30	14022269	06/07/2018	CYCLE TO WORK	CORPORATE SERVICES
ADDIEWELL PRISON LIMITED	3,439,548.00	16020682	10/07/2018	PRISONER PLACES	OPERATIONS
FIFE COLLEGE	34,533.00	48095760	13/07/2018	EDUCATION	OPERATIONS
ABERDEENSHIRE COUNCIL	38,166.36	52213534	13/07/2018	SOCIAL WORK	OPERATIONS
ABERDEENSHIRE COUNCIL	38,502.76	52213533	13/07/2018	SOCIAL WORK	OPERATIONS
NORTH LANARKSHIRE COUNCIL	53,322.00	29503195	17/07/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	41,708.00	51088171	17/07/2018	EDUCATION	OPERATIONS
NORTH LANARKSHIRE COUNCIL	53,322.00	29503194	17/07/2018	SOCIAL WORK	OPERATIONS
NORTH LANARKSHIRE COUNCIL	53,322.00	29503193	17/07/2018	SOCIAL WORK	OPERATIONS
EDF ENERGY	34,485.67	19244413	20/07/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	35,166.26	19244415	20/07/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	37,015.22	19244417	20/07/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	34,995.73	19244484	20/07/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	37,970.81	19244487	20/07/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	34,981.38	19244493	20/07/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	29,612.35	19244411	20/07/2018	ELECTRICITY	STRATEGY & INNOVATION
STIRLING COUNCIL	54,450.00	22069418	20/07/2018	SOCIAL WORK	OPERATIONS
G4S Care and Justice Services (UK) Ltd	2,096,620.07	16020768	20/07/2018	PRISONER ESCORT	OPERATIONS
G4S Care and Justice Services (UK) Ltd	253,678.68	16020769	20/07/2018	PRISONER ESCORT	OPERATIONS
G4S Care and Justice Services (UK) Ltd	303,577.70	16020767	20/07/2018	PRISONER ESCORT	OPERATIONS
EDF ENERGY	34,534.77	19244410	20/07/2018	ELECTRICITY	STRATEGY & INNOVATION
FIFE COLLEGE	31,842.00	27220681	24/07/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	32,917.00	52213535	27/07/2018	EDUCATION	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	49,843.20	43084886	27/07/2018	SOCIAL WORK	OPERATIONS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	27,213.74	27220732	27/07/2018	SOCIAL CARE	OPERATIONS
	<b>9,227,260.10</b>				