

October Items of Expenditure over £25,000

Supplier	Amount	Trans No	Pay Date	Description	Directorate
DUMFRIES & GALLOWAY COUNCIL	107,272.00	19248202	02/10/2018	RATES	STRATEGY & INNOVATION
FIFE COLLEGE	32,917.00	52214101	02/10/2018	EDUCATION	OPERATIONS
SPIE SCOTSHIELD LTD	140,216.20	19248088	02/10/2018	CONSTRUCTION	STRATEGY & INNOVATION
EAST AYRSHIRE COUNCIL	278,806.00	19248228	02/10/2018	RATES	STRATEGY & INNOVATION
CLACKMANNANSHIRE COUNCIL	531,300.00	19248204	02/10/2018	RATES	STRATEGY & INNOVATION
GLASGOW CITY COUNCIL	311,190.00	19248200	02/10/2018	RATES	STRATEGY & INNOVATION
ABERDEENSHIRE COUNCIL	789,360.00	19248261	02/10/2018	RATES	STRATEGY & INNOVATION
PERTH & KINROSS COUNCIL	90,574.00	19248201	02/10/2018	RATES	STRATEGY & INNOVATION
EAST DUNBARTONSHIRE COUNCIL	580,129.00	19248230	02/10/2018	RATES	STRATEGY & INNOVATION
STIRLING COUNCIL	127,765.00	19248263	02/10/2018	RATES	STRATEGY & INNOVATION
TRUEDEAL BUILDING SERVICES LTD (TBS LTD)	64,873.98	19248171	02/10/2018	MAINTENANCE	STRATEGY & INNOVATION
THE CITY OF EDINBURGH COUNCIL	652,740.00	19248203	02/10/2018	RATES	STRATEGY & INNOVATION
THE CITY OF EDINBURGH COUNCIL	230,736.00	19248240	02/10/2018	RATES	STRATEGY & INNOVATION
WEST LOTHIAN COUNCIL	95,887.00	19248239	02/10/2018	RATES	STRATEGY & INNOVATION
PERTH & KINROSS COUNCIL	571,780.00	19248232	02/10/2018	RATES	STRATEGY & INNOVATION
INVERCLYDE COUNCIL	131,610.60	19248262	02/10/2018	RATES	STRATEGY & INNOVATION
TRUEDEAL BUILDING SERVICES LTD (TBS LTD)	50,392.44	19248312	05/10/2018	MAINTENANCE	STRATEGY & INNOVATION
TRUEDEAL BUILDING SERVICES LTD (TBS LTD)	28,919.40	19248311	05/10/2018	MAINTENANCE	STRATEGY & INNOVATION
KILMARNOCK PRISON SERVICES LTD	1,435,860.00	16021091	05/10/2018	PRISONER PLACES	OPERATIONS
PERTH & KINROSS COUNCIL	47,117.15	55040033	09/10/2018	SOCIAL WORK	OPERATIONS
ADDIEWELL PRISON LIMITED	68,310.00	16021116	09/10/2018	RATES	OPERATIONS
ADDIEWELL PRISON LIMITED	3,554,199.60	16020975	09/10/2018	PRISONER PLACES	OPERATIONS
NORTH LANARKSHIRE COUNCIL	44,435.00	29504032	09/10/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	41,483.00	51088902	12/10/2018	EDUCATION	OPERATIONS
AC GOLD ELECTRICAL SERVICES LIMITED	33,590.32	19248537	12/10/2018	MAINTENANCE	STRATEGY & INNOVATION
FIFE COLLEGE	41,933.00	51088901	12/10/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	32,217.00	27221276	12/10/2018	EDUCATION	OPERATIONS
PERTH & KINROSS COUNCIL	35,621.72	48096179	12/10/2018	SOCIAL WORK	OPERATIONS
THE COPYRIGHT LICENSING AGENCY LTD	26,256.36	15042087	12/10/2018	LIBRARY SUBSCRIPTIONS	CORPORATE SERVICES
EAST DUNBARTONSHIRE COUNCIL	32,415.60	27221277	12/10/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	33,117.00	29504062	16/10/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	34,833.00	48096190	16/10/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	47,808.00	21233071	16/10/2018	EDUCATION	OPERATIONS
LONDON & SCOTTISH ASSET MANAGEMENT LTD	183,632.40	19248060	19/10/2018	RENT	STRATEGY & INNOVATION
INTEGRATED WATER SERVICES LTD	28,426.80	19248875	19/10/2018	MAINTENANCE	OPERATIONS
G4S Care and Justice Services (UK) Ltd	2,096,620.07	16021167	19/10/2018	PRISONER ESCORT	OPERATIONS
THE SCOTTISH GOVERNMENT	69,168.58	12828377	19/10/2018	SOFTWARE	OPERATIONS
G4S Care and Justice Services (UK) Ltd	272,838.28	16021168	19/10/2018	PRISONER ESCORT	OPERATIONS
G4S Care and Justice Services (UK) Ltd	252,338.75	16021169	19/10/2018	PRISONER ESCORT	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	26,270.34	12828464	19/10/2018	TELECOMS	OPERATIONS
STIRLING COUNCIL	54,450.00	22069950	23/10/2018	SOCIAL WORK	OPERATIONS
PMR PRODUCTS LTD	84,794.40	16021160	23/10/2018	EQUIPMENT	OPERATIONS
EDF ENERGY	34,427.64	19248993	26/10/2018	ELECTRICITY	STRATEGY & INNOVATION
SPIE SCOTSHIELD LTD	82,131.62	19249233	26/10/2018	CONSTRUCTION	STRATEGY & INNOVATION
TRUEDEAL BUILDING SERVICES LTD (TBS LTD)	63,446.90	19249210	26/10/2018	MAINTENANCE	STRATEGY & INNOVATION
EDF ENERGY	40,755.50	19249030	26/10/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	40,008.08	19249028	26/10/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	36,976.22	19248997	26/10/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	34,484.73	19248996	26/10/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	36,695.69	19248995	26/10/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	31,536.47	19248992	26/10/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	35,347.02	19248989	26/10/2018	ELECTRICITY	STRATEGY & INNOVATION
ADDIEWELL PRISON LIMITED	3,439,548.00	16021117	26/10/2018	PRISONER PLACES	OPERATIONS
GLASGOW CITY COUNCIL	63,522.00	21233210	26/10/2018	SOCIAL WORK	OPERATIONS
GLASGOW CITY COUNCIL	63,522.00	21233217	26/10/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	33,492.00	45099029	26/10/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	34,167.00	45099084	26/10/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	32,917.00	52214379	30/10/2018	EDUCATION	OPERATIONS
EPM SOLUTIONS LTD	26,185.20	19249193	30/10/2018	SURVEY	STRATEGY & INNOVATION
	17,523,368.06				