

November Items of Expenditure over £25,000

Supplier	Amount	Trans No	Pay Date	Description	Directorate
TRUEDEAL BUILDING SERVICES LTD (TBS LTD)	-70,490.93	19249390	02/11/2018	MAINTENANCE	STRATEGY & INNOVATION
UNIT 4 BUSINESS SOFTWARE	-72,370.99	12828491	02/11/2018	SOFTWARE	OPERATIONS
HOLMES MILLER LIMITED	-29,522.12	19249065	02/11/2018	PROFESSIONAL SERVICES	STRATEGY & INNOVATION
BINNS FENCING LIMITED	-34,605.68	19249357	02/11/2018	BUILDING WORKS	STRATEGY & INNOVATION
SPIE LIMITED	-41,738.14	19249444	02/11/2018	BUILDING WORKS	STRATEGY & INNOVATION
JAMES RAMSAY (GLASGOW) LTD	-111,053.46	19249356	02/11/2018	MAINTENANCE	STRATEGY & INNOVATION
FIFE COLLEGE	-34,850.00	43086184	06/11/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	-34,475.00	43086183	06/11/2018	EDUCATION	OPERATIONS
ANDERSON STRATHERN LLP	-26,360.64	14022555	06/11/2018	LEGAL EXPENSES	CORPORATE SERVICES
HOLMES MILLER LIMITED	-165,856.80	19249064	06/11/2018	PROFESSIONAL SERVICES	STRATEGY & INNOVATION
THE CITY OF EDINBURGH COUNCIL	-49,843.20	43086182	06/11/2018	SOCIAL WORK	OPERATIONS
HATRICK-BRUCE LTD	-56,097.48	19249712	06/11/2018	BUILDING WORKS	STRATEGY & INNOVATION
VIRGIN MEDIA BUSINESS LTD	-26,870.34	12828497	06/11/2018	TELECOMS	OPERATIONS
NORTH LANARKSHIRE COUNCIL	-44,435.00	29504249	06/11/2018	SOCIAL WORK	OPERATIONS
ADDIEWELL PRISON LIMITED	-68,310.00	16021222	09/11/2018	RATES	OPERATIONS
EDF ENERGY	-38,053.09	19249728	13/11/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	-44,164.48	19249662	13/11/2018	ELECTRICITY	STRATEGY & INNOVATION
JAMES RAMSAY (GLASGOW) LTD	-98,301.45	19249923	13/11/2018	MAINTENANCE	STRATEGY & INNOVATION
KILMARNOCK PRISON SERVICES LTD	-1,483,722.00	16021231	13/11/2018	PRISONER PLACES	OPERATIONS
EDF ENERGY	-37,343.27	19249735	13/11/2018	ELECTRICITY	STRATEGY & INNOVATION
TOTAL GAS & POWER LIMITED	-35,916.02	19250084	16/11/2018	GAS	STRATEGY & INNOVATION
BINNS FENCING LIMITED	-89,328.06	19250201	16/11/2018	CAPITAL ASSOCIATED WORKS	STRATEGY & INNOVATION
THE CITY OF EDINBURGH COUNCIL	-49,843.20	43086295	16/11/2018	SOCIAL WORK	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	-49,843.20	43086294	16/11/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	-33,942.00	29504404	16/11/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	-42,083.00	51089213	16/11/2018	EDUCATION	OPERATIONS
EDF ENERGY	-39,884.67	19249655	16/11/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	-33,888.99	19249651	16/11/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	-39,106.90	19249647	16/11/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	-38,475.23	19249644	16/11/2018	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	-42,785.82	19249665	16/11/2018	ELECTRICITY	STRATEGY & INNOVATION
CLACKMANNANSHIRE COUNCIL	-44,295.45	45097591	20/11/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	-32,667.00	27221480	20/11/2018	EDUCATION	OPERATIONS
EAST DUNBARTONSHIRE COUNCIL	-32,415.60	27221499	20/11/2018	SOCIAL WORK	OPERATIONS
THE SCOTTISH GOVERNMENT	-260,958.00	19250146	20/11/2018	CARBON REDUCTION ANNUAL CONTRIBUTION	STRATEGY & INNOVATION
THE SCOTTISH GOVERNMENT	-89,658.00	12828527	20/11/2018	RENT	OPERATIONS
G4S Care and Justice Services (UK) Ltd	-284,741.45	16021269	23/11/2018	PRISONER ESCORT	OPERATIONS
CLACKMANNANSHIRE COUNCIL	-44,320.65	45099312	23/11/2018	SOCIAL WORK	OPERATIONS
CLACKMANNANSHIRE COUNCIL	-43,793.77	45099313	23/11/2018	SOCIAL WORK	OPERATIONS
ANDERSON STRATHERN LLP	-29,086.88	14022678	23/11/2018	LEGAL EXPENSES	CORPORATE SERVICES
ADDIEWELL PRISON LIMITED	-3,554,199.60	16021223	23/11/2018	PRISONER PLACES	OPERATIONS
G4S Care and Justice Services (UK) Ltd	-2,096,620.07	16021268	23/11/2018	PRISONER ESCORT	OPERATIONS
G4S Care and Justice Services (UK) Ltd	-327,838.13	16021270	23/11/2018	PRISONER ESCORT	OPERATIONS
FIFE COLLEGE	-34,167.00	45099314	23/11/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	-34,833.00	48096403	23/11/2018	EDUCATION	OPERATIONS
PERTH & KINROSS COUNCIL	-47,117.15	55040234	27/11/2018	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	-40,958.00	51089306	27/11/2018	EDUCATION	OPERATIONS
FIFE COLLEGE	-47,883.00	21233655	27/11/2018	EDUCATION	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	-26,270.34	12828545	30/11/2018	TELECOMS	OPERATIONS
GLASGOW CITY COUNCIL	-63,522.00	21233701	30/11/2018	SOCIAL WORK	OPERATIONS
SPIE LIMITED	-53,814.79	19250764	30/11/2018	BUILDING WORKS	STRATEGY & INNOVATION
SPIE SCOTSHIELD LTD	-39,650.33	19250718	30/11/2018	BUILDING WORKS	STRATEGY & INNOVATION
	-10,292,371.37				