

February Items of Expenditure over £25,000

Supplier	Amount	Trans No	Pay Date	Description	Directorate
GLASGOW CITY COUNCIL	63,522.00	21234405	01/02/2019	SOCIAL WORK	OPERATIONS
TREEGREEN LIMITED	79,641.17	19253091	01/02/2019	CONSTRUCTION	STRATEGY & INNOVATION
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	44,435.00	29505033	01/02/2019	SOCIAL WORK	OPERATIONS
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	44,435.00	29505034	01/02/2019	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	48,258.00	21234478	01/02/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	34,092.00	29505018	01/02/2019	EDUCATION	OPERATIONS
STIRLING COUNCIL	54,450.00	22070506	01/02/2019	SOCIAL WORK	OPERATIONS
ABERDEENSHIRE COUNCIL	38,475.36	52215281	05/02/2019	SOCIAL WORK	OPERATIONS
ABERDEENSHIRE COUNCIL	37,753.53	52215282	05/02/2019	SOCIAL WORK	OPERATIONS
ABERDEENSHIRE COUNCIL	35,424.51	52215284	05/02/2019	SOCIAL WORK	OPERATIONS
ABERDEENSHIRE COUNCIL	37,474.63	52215283	05/02/2019	SOCIAL WORK	OPERATIONS
EXCEPTION LTD	33,540.00	12828673	05/02/2019	PROFESSIONAL SERVICES	OPERATIONS
BAKER HICKS LIMITED	29,439.48	19253129	05/02/2019	PROFESSIONAL SERVICES	STRATEGY & INNOVATION
ABERDEENSHIRE COUNCIL	36,056.21	52215278	05/02/2019	SOCIAL WORK	OPERATIONS
LONDON & SCOTTISH ASSET MANAGEMENT LTD	183,632.40	19252585	05/02/2019	RENT	STRATEGY & INNOVATION
KILMARNOCK PRISON SERVICES LTD	1,483,722.00	16021504	05/02/2019	PRISONER PLACES	OPERATIONS
HATRICK-BRUCE LTD	80,139.32	19253183	05/02/2019	CONSTRUCTION	STRATEGY & INNOVATION
EAST DUNBARTONSHIRE COUNCIL	64,831.20	27222094	08/02/2019	SOCIAL WORK	OPERATIONS
POINTER LIMITED	42,112.04	19253235	08/02/2019	CONSTRUCTION	STRATEGY & INNOVATION
FIFE COLLEGE	32,274.50	17015263	08/02/2019	EDUCATION	STRATEGY & INNOVATION
ADDIEWELL PRISON LIMITED	3,670,077.60	16021520	08/02/2019	PRISONER PLACES	OPERATIONS
RITCHIE MACKENZIE & CO LTD	35,092.98	19253443	12/02/2019	MAINTENANCE	STRATEGY & INNOVATION
WILLIAM WAUGH & SONS (BUILDERS) LTD	169,839.85	19253522	12/02/2019	MAINTENANCE	STRATEGY & INNOVATION
EDF ENERGY	38,598.19	19253563	15/02/2019	ELECTRICITY	STRATEGY & INNOVATION
INSIGHT DIRECT (UK) LTD	105,237.53	12828696	15/02/2019	SOFTWARE	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	26,270.34	12828705	15/02/2019	TELECOMS	OPERATIONS
TOTAL GAS & POWER LIMITED	54,333.86	19253710	15/02/2019	GAS	STRATEGY & INNOVATION
FALKIRK COUNCIL	337,788.00	51089943	15/02/2019	SOCIAL WORK	OPERATIONS
EDF ENERGY	39,087.92	19253560	15/02/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	43,859.29	19253570	15/02/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	40,096.51	19253572	15/02/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	30,007.40	19253575	15/02/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	47,961.15	19253582	15/02/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	35,636.75	19253561	15/02/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	40,010.07	19253573	15/02/2019	ELECTRICITY	STRATEGY & INNOVATION
FIFE COLLEGE	34,833.00	48096956	19/02/2019	EDUCATION	OPERATIONS
TOTAL GAS & POWER LIMITED	28,270.02	19253709	19/02/2019	GAS	STRATEGY & INNOVATION
TOTAL GAS & POWER LIMITED	33,162.59	19253708	19/02/2019	GAS	STRATEGY & INNOVATION
TOTAL GAS & POWER LIMITED	25,374.88	19253706	19/02/2019	GAS	STRATEGY & INNOVATION
TOTAL GAS & POWER LIMITED	28,759.15	19253704	19/02/2019	GAS	STRATEGY & INNOVATION
TOTAL GAS & POWER LIMITED	25,994.80	19253701	19/02/2019	GAS	STRATEGY & INNOVATION
FIFE COLLEGE	32,742.00	27222244	19/02/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	34,167.00	29505181	19/02/2019	EDUCATION	OPERATIONS
WAVE LTD T/A ANGLIAN WATER BUSINESS (NATIONAL) LTD	1,492,483.66	19254162	22/02/2019	WATER	STRATEGY & INNOVATION
POINTER LIMITED	92,900.63	19254186	22/02/2019	CONSTRUCTION	STRATEGY & INNOVATION
WEST CAPLAW CONTRACTS LTD	57,031.50	19253961	22/02/2019	MAINTENANCE	STRATEGY & INNOVATION
EAST DUNBARTONSHIRE COUNCIL	32,415.60	27222151	22/02/2019	SOCIAL WORK	OPERATIONS
G4S Care and Justice Services (UK) Ltd	181,585.88	16021578	22/02/2019	PRISONER ESCORT	OPERATIONS
G4S Care and Justice Services (UK) Ltd	223,082.99	16021577	22/02/2019	PRISONER ESCORT	OPERATIONS
G4S Care and Justice Services (UK) Ltd	1,690,822.63	16021576	22/02/2019	PRISONER ESCORT	OPERATIONS
FIFE COLLEGE	42,083.00	51090066	22/02/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	48,333.00	21234656	22/02/2019	EDUCATION	OPERATIONS
J W FILSHILL LTD	27,060.89	21234697	22/02/2019	CANTEEN	OPERATIONS
FIFE COLLEGE	33,942.00	45400394	26/02/2019	EDUCATION	OPERATIONS
	11,382,651.01				