

March Items of Expenditure over £25,000

Supplier	Amount	Trans No	Pay Date	Description	Directorate
SAW CENTRE	26,628.00	29505247	01/03/2019	EQUIPMENT	OPERATIONS
WILLIAM WAUGH & SONS (BUILDERS) LTD	114,482.23	19254425	01/03/2019	MAINTENANCE	STRATEGY & INNOVATION
HAMILTON BROTHERS	38,192.40	21234780	01/03/2019	EQUIPMENT	OPERATIONS
HAMILTON BROTHERS	43,442.40	29505246	01/03/2019	EQUIPMENT	OPERATIONS
SAW CENTRE	27,594.00	29505248	01/03/2019	EQUIPMENT	OPERATIONS
PERTH & KINROSS COUNCIL	47,117.15	55040672	01/03/2019	SOCIAL WORK	OPERATIONS
INTERNATIONAL DECORATIVE SURFACES	39,772.80	45099952	01/03/2019	MATERIALS	OPERATIONS
POINTER LIMITED	185,956.60	19254591	05/03/2019	CONSTRUCTION	STRATEGY & INNOVATION
ANDERSON STRATHERN LLP	29,585.23	11005409	05/03/2019	LEGAL FEES	CHIEF EXECUTIVE OFFICE
ANDERSON STRATHERN LLP	104,909.04	11005408	05/03/2019	LEGAL FEES	CHIEF EXECUTIVE OFFICE
KILMARNOCK PRISON SERVICES LTD	1,340,136.00	16021632	05/03/2019	PRISONER PLACES	OPERATIONS
GEOAMEY PECS LTD	386,059.70	16021677	08/03/2019	PRISONER ESCORT	OPERATIONS
FIFE COLLEGE	32,917.00	52215529	08/03/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	34,175.00	43087420	08/03/2019	EDUCATION	OPERATIONS
ABERDEENSHIRE COUNCIL	39,351.64	52215522	08/03/2019	SOCIAL WORK	OPERATIONS
ABERDEENSHIRE COUNCIL	38,533.77	52215521	08/03/2019	SOCIAL WORK	OPERATIONS
ADDIEWELL PRISON LIMITED	3,314,908.80	16021629	08/03/2019	PRISONER PLACES	OPERATIONS
PERTH & KINROSS COUNCIL	35,621.72	48096997	08/03/2019	SOCIAL WORK	OPERATIONS
GEOAMEY PECS LTD	141,062.78	16021679	12/03/2019	PRISONER ESCORT	OPERATIONS
POINTER LIMITED	25,244.62	19254835	12/03/2019	CONSTRUCTION	STRATEGY & INNOVATION
FIFE COLLEGE	41,783.00	51090298	15/03/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	34,167.00	29505413	15/03/2019	EDUCATION	OPERATIONS
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	44,435.00	29505398	15/03/2019	SOCIAL WORK	OPERATIONS
EDF ENERGY	35,440.70	19254909	15/03/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	35,878.68	19254899	15/03/2019	ELECTRICITY	STRATEGY & INNOVATION
TOTAL GAS & POWER LIMITED	66,643.00	19255229	15/03/2019	GAS	STRATEGY & INNOVATION
TOTAL GAS & POWER LIMITED	26,030.23	19255263	15/03/2019	GAS	STRATEGY & INNOVATION
EDF ENERGY	43,032.30	19254903	15/03/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	28,165.85	19254907	15/03/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	33,983.01	19254908	15/03/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	39,178.43	19254881	15/03/2019	ELECTRICITY	STRATEGY & INNOVATION
VIRGIN MEDIA BUSINESS LTD	79,681.20	12828775	15/03/2019	HARDWARE	OPERATIONS
EDF ENERGY	35,206.87	19254910	15/03/2019	ELECTRICITY	STRATEGY & INNOVATION
EDF ENERGY	31,611.32	19254900	15/03/2019	ELECTRICITY	STRATEGY & INNOVATION
SOUTH LANARKSHIRE COUNCIL	83,160.00	12828778	19/03/2019	RENT	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	26,270.34	12828777	19/03/2019	TELECOMS	OPERATIONS
MITIE TECHNICAL FACILITIES MANAGEMENT LIMITED	25,951.07	29505435	19/03/2019	MAINTENANCE	OPERATIONS
EAST DUNBARTONSHIRE COUNCIL	32,415.60	27222418	19/03/2019	SOCIAL WORK	OPERATIONS
ELECTROLUX LAUNDRY SYSTEMS	61,380.00	48097119	19/03/2019	EQUIPMENT	OPERATIONS
GLASGOW CITY COUNCIL	63,522.00	21235053	19/03/2019	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	32,917.00	52215706	19/03/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	32,817.00	27222477	19/03/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	34,833.00	48097110	19/03/2019	EDUCATION	OPERATIONS
ABERDEENSHIRE COUNCIL	38,079.52	52215697	19/03/2019	SOCIAL WORK	OPERATIONS
GEOAMEY PECS LTD	1,951,158.58	16021713	22/03/2019	PRISONER ESCORT	OPERATIONS
RAPISCAN SYSTEMS LIMITED	84,158.21	16021732	22/03/2019	EQUIPMENT	OPERATIONS
Pegasus Power and Communications Ltd	29,305.98	19255470	22/03/2019	CONSTRUCTION	STRATEGY & INNOVATION
LEISURETEC SURFACES LTD	26,166.00	19255534	22/03/2019	MAINTENANCE	STRATEGY & INNOVATION
ELECTROLUX LAUNDRY SYSTEMS	31,194.00	43086508	26/03/2019	EQUIPMENT	OPERATIONS
ELECTROLUX LAUNDRY SYSTEMS	55,617.60	43086507	26/03/2019	EQUIPMENT	OPERATIONS
PERTH & KINROSS COUNCIL	47,117.15	55040818	26/03/2019	SOCIAL WORK	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	49,843.20	43087748	26/03/2019	SOCIAL WORK	OPERATIONS
SAP (UK) LTD	78,466.87	12828784	26/03/2019	SOFTWARE	OPERATIONS
CLACKMANNANSHIRE COUNCIL	44,471.83	45400000	26/03/2019	SOCIAL WORK	OPERATIONS
CLACKMANNANSHIRE COUNCIL	42,041.74	45400003	26/03/2019	SOCIAL WORK	OPERATIONS
CLACKMANNANSHIRE COUNCIL	46,698.81	45400001	26/03/2019	SOCIAL WORK	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	49,843.20	43087747	26/03/2019	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	34,167.00	45400690	26/03/2019	EDUCATION	OPERATIONS
DEM-MASTER DEMOLITION LIMITED	83,086.79	19255845	26/03/2019	CONSTRUCTION	OPERATIONS
	<b>9,705,609.96</b>				