

**July Items of Expenditure over £25,000**

<b>Supplier</b>	<b>Amount</b>	<b>Trans No</b>	<b>Pay Date</b>	<b>Description</b>	<b>Directorate</b>
VIRGIN MEDIA BUSINESS LTD	£61,631.28	12829021	02/07/2019	MAINTENANCE	OPERATIONS
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£47,370.00	29506392	02/07/2019	SOCIAL WORK	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	£55,800.00	43088921	02/07/2019	SOCIAL WORK	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	£55,800.00	43088920	02/07/2019	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	£35,000.00	43088923	02/07/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	£32,917.00	52216474	05/07/2019	EDUCATION	OPERATIONS
BAKER HICKS LIMITED	£28,941.77	19259572	05/07/2019	CONSTRUCTION	STRATEGY & STAKEHOLDER ENGAGEMENT
SOPRA STERIA LIMITED	£81,644.87	12829036	09/07/2019	MAINTENANCE	OPERATIONS
ADDIEWELL PRISON LIMITED	£69,660.00	16022159	12/07/2019	RATES	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	£55,800.00	43089027	12/07/2019	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	£32,742.00	27223310	12/07/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	£41,933.00	51091299	12/07/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	£34,833.00	48097693	12/07/2019	EDUCATION	OPERATIONS
TOTAL GAS & POWER LIMITED	£45,209.92	19259885	16/07/2019	GAS	STRATEGY & STAKEHOLDER ENGAGEMENT
ADDIEWELL PRISON LIMITED	£90,171.65	16022179	19/07/2019	PRISONER PLACES	OPERATIONS
STEPHENS CATERING EQUIPMENT COMPANY LIMITED	£30,762.00	23046003	19/07/2019	EQUIPMENT	OPERATIONS
PERTH & KINROSS COUNCIL	£50,020.65	55041392	19/07/2019	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	£34,167.00	29506570	19/07/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	£33,717.00	45401213	19/07/2019	EDUCATION	OPERATIONS
ADDIEWELL PRISON LIMITED	£3,551,688.00	16022180	19/07/2019	PRISONER PLACES	OPERATIONS
TOTAL GAS & POWER LIMITED	£51,764.88	19259129	19/07/2019	GAS	STRATEGY & STAKEHOLDER ENGAGEMENT
GEOAMEY PECS LTD	£1,941,214.93	16022192	19/07/2019	PRISONER ESCORT	OPERATIONS
EDF ENERGY	£32,649.28	19259566	23/07/2019	ELECTRICITY	STRATEGY & STAKEHOLDER ENGAGEMENT
EDF ENERGY	£28,342.90	19259565	23/07/2019	ELECTRICITY	STRATEGY & STAKEHOLDER ENGAGEMENT
EDF ENERGY	£29,188.41	19259560	23/07/2019	ELECTRICITY	STRATEGY & STAKEHOLDER ENGAGEMENT
EDF ENERGY	£33,938.46	19259559	23/07/2019	ELECTRICITY	STRATEGY & STAKEHOLDER ENGAGEMENT
EDF ENERGY	£35,660.95	19259552	23/07/2019	ELECTRICITY	STRATEGY & STAKEHOLDER ENGAGEMENT
EDF ENERGY	£33,464.17	19259568	23/07/2019	ELECTRICITY	STRATEGY & STAKEHOLDER ENGAGEMENT
FIFE COLLEGE	£32,817.00	27223414	23/07/2019	EDUCATION	OPERATIONS
EDF ENERGY	£40,364.92	19259562	23/07/2019	ELECTRICITY	STRATEGY & STAKEHOLDER ENGAGEMENT
EDF ENERGY	£35,787.66	19259567	23/07/2019	ELECTRICITY	STRATEGY & STAKEHOLDER ENGAGEMENT
KILMARNOCK PRISON SERVICES LTD	£1,484,640.00	16022181	26/07/2019	PRISONER PLACES	OPERATIONS
PERTH & KINROSS COUNCIL	£38,134.27	48097757	26/07/2019	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	£48,333.00	21236657	26/07/2019	EDUCATION	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	£26,270.34	12829054	26/07/2019	TELECOMS	OPERATIONS
FIFE COLLEGE	£33,942.00	45401894	30/07/2019	EDUCATION	OPERATIONS
KILMARNOCK PRISON SERVICES LTD	£103,028.54	16022209	30/07/2019	PRISONER PLACES	OPERATIONS
FIFE COLLEGE	£32,917.00	52216685	30/07/2019	EDUCATION	OPERATIONS
CLACKMANNANSHIRE COUNCIL	£50,115.00	45401864	30/07/2019	SOCIAL WORK	OPERATIONS
	<b>£8,582,382.85</b>				