

October Items of Expenditure over £25,000

Supplier	Amount	Trans No	Pay Date	Description	Directorate
GLASGOW CITY COUNCIL	£63,522.00	21237449	01/10/2019	SOCIAL WORK	OPERATIONS
SOPRA STERIA LIMITED	£81,644.88	12829160	04/10/2019	MAINTENANCE	CHIEF EXEC OFFICE
ANDERSON STRATHERN LLP	£25,417.42	14023391	04/10/2019	LEGAL EXPENSES	CORPORATE SERVICES
KILMARNOCK PRISON SERVICES LTD	£1,484,640.00	16022454	04/10/2019	PRISONER PLACES	OPERATIONS
FIFE COLLEGE	£33,145.17	27223983	04/10/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	£35,350.00	43090111	11/10/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	£34,508.67	29507402	11/10/2019	EDUCATION	OPERATIONS
FIFE COLLEGE	£35,181.33	48098188	11/10/2019	EDUCATION	OPERATIONS
HP INC. UK LIMITED	£77,250.60	12829165	11/10/2019	HARDWARE	CHIEF EXEC OFFICE
BAKER HICKS LIMITED	£58,567.12	19263502	11/10/2019	PROFESSIONAL SERVICES	CORPORATE SERVICES
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£47,370.00	29507403	11/10/2019	SOCIAL WORK	OPERATIONS
EDF ENERGY	£34,002.40	19263309	15/10/2019	ELECTRICITY	CORPORATE SERVICES
GEOAMEY PECS LTD	£2,558,614.06	16022495	15/10/2019	PRISONER ESCORT	OPERATIONS
ADDIEWELL PRISON LIMITED	£69,660.00	16022489	15/10/2019	RATES	OPERATIONS
LONDON & SCOTTISH ASSET MANAGEMENT LTD	£183,632.40	19263199	15/10/2019	RENT	CORPORATE SERVICES
EDF ENERGY	£38,248.91	19263311	15/10/2019	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£44,406.51	19263306	15/10/2019	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£34,388.87	19263305	15/10/2019	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£39,626.12	19263303	15/10/2019	ELECTRICITY	CORPORATE SERVICES
GEOAMEY PECS LTD	£573,513.91	16022467	15/10/2019	PRISONER ESCORT	OPERATIONS
EDF ENERGY	£39,181.04	19263310	15/10/2019	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£38,964.17	19263312	15/10/2019	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£42,042.11	19263282	15/10/2019	ELECTRICITY	CORPORATE SERVICES
FIFE COLLEGE	£33,145.17	27224094	18/10/2019	EDUCATION	OPERATIONS
ABERDEENSHIRE COUNCIL	£38,578.09	52217421	18/10/2019	SOCIAL WORK	OPERATIONS
ANDERSON STRATHERN LLP	£27,385.40	14023403	18/10/2019	LEGAL EXPENSES	CORPORATE SERVICES
FIFE COLLEGE	£42,353.83	51092096	18/10/2019	EDUCATION	OPERATIONS
TOTAL GAS & POWER LIMITED	£30,642.73	19263246	18/10/2019	GAS	CORPORATE SERVICES
ABERDEENSHIRE COUNCIL	£41,555.07	52217420	18/10/2019	SOCIAL WORK	OPERATIONS
SAMARITANS	£29,400.00	17015438	18/10/2019	PROFESSIONAL SERVICE	STRATEGY AND STAKEHOLDER ENGAGEMENT
NATIONAL OFFENDER MANAGEMENT SERVICE	£500,081.38	16022506	22/10/2019	UNIFORMS	OPERATIONS
NATIONAL OFFENDER MANAGEMENT SERVICE	£57,119.75	16022507	22/10/2019	UNIFORMS	OPERATIONS
PERTH & KINROSS COUNCIL	£38,134.27	48098286	29/10/2019	SOCIAL WORK	OPERATIONS
PERTH & KINROSS COUNCIL	£50,020.65	55041842	29/10/2019	SOCIAL WORK	OPERATIONS
JAMES RAMSAY (GLASGOW) LTD	£48,981.18	19264027	29/10/2019	MAINTENANCE	CORPORATE SERVICES
FALKIRK COUNCIL	£103,576.80	51092193	29/10/2019	SOCIAL WORK	OPERATIONS
FALKIRK COUNCIL	£92,959.20	51092195	29/10/2019	SOCIAL WORK	OPERATIONS
ADDIEWELL PRISON LIMITED	£3,670,077.60	16022474	29/10/2019	PRISONER PLACES	OPERATIONS
ELECTROLUX LAUNDRY SYSTEMS	£40,918.80	43090307	29/10/2019	EQUIPMENT	OPERATIONS
	£10,517,807.61				