

November Items of Expenditure over £25,000

| Supplier | Amount | Trans No | Pay Date | Description | Directorate |
|--|-----------------------|-----------|------------|--------------------------------------|-------------------------|
| GLASGOW CITY COUNCIL | £63,522.00 | 21237815 | 01/11/2019 | SOCIAL WORK | OPERATIONS |
| THE CITY OF EDINBURGH COUNCIL | £55,800.00 | 43090336 | 01/11/2019 | SOCIAL WORK | OPERATIONS |
| FIFE COLLEGE | £48,816.33 | 21237741 | 01/11/2019 | EDUCATION | OPERATIONS |
| HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL | £47,370.00 | 29507561 | 01/11/2019 | SOCIAL WORK | OPERATIONS |
| KILMARNOCK PRISON SERVICES LTD | £1,534,128.00 | 16022559 | 05/11/2019 | PRISONER PLACES | OPERATIONS |
| ADDIEWELL PRISON LIMITED | £356,471.62 | 16022557 | 05/11/2019 | PRISONER PLACES | OPERATIONS |
| BINNS FENCING LIMITED | £193,270.58 | 19264387 | 05/11/2019 | CONSTRUCTION | CORPORATE SERVICES |
| PMR PRODUCTS LTD | £99,398.40 | 16022564 | 05/11/2019 | EQUIPMENT | OPERATIONS |
| POINTER LIMITED | £161,581.55 | 19264519 | 08/11/2019 | CONSTRUCTION | CORPORATE SERVICES |
| STATIC SYSTEMS GROUP PLC | £113,435.35 | 19264394 | 08/11/2019 | CONSTRUCTION | CORPORATE SERVICES |
| KILMARNOCK PRISON SERVICES LTD | £100,233.42 | 16022558 | 12/11/2019 | PRISONER PLACES | OPERATIONS |
| VIRGIN MEDIA BUSINESS LTD | £26,270.34 | 12829171 | 15/11/2019 | TELECOMS | CHIEF EXECUTIVES OFFICE |
| THE SCOTTISH GOVERNMENT | £45,140.10 | 19264746 | 15/11/2019 | CARBON REDUCTION ANNUAL CONTRIBUTION | CORPORATE SERVICES |
| VIRGIN MEDIA BUSINESS LTD | £26,270.34 | 12829107 | 15/11/2019 | TELECOMS | CHIEF EXECUTIVES OFFICE |
| FIFE COLLEGE | £34,508.67 | 29507706 | 15/11/2019 | EDUCATION | OPERATIONS |
| EDF ENERGY | £46,720.04 | 19264771 | 19/11/2019 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £36,967.21 | 19264776 | 19/11/2019 | ELECTRICITY | CORPORATE SERVICES |
| VIRGIN MEDIA BUSINESS LTD | £38,566.74 | 12829093 | 19/11/2019 | TELECOMS | CHIEF EXECUTIVES OFFICE |
| EDF ENERGY | £38,624.19 | 19264774 | 19/11/2019 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £40,806.04 | 19264777 | 19/11/2019 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £41,751.02 | 19264780 | 19/11/2019 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £42,457.80 | 19264785 | 19/11/2019 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £46,745.80 | 19264762 | 19/11/2019 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £42,722.46 | 19264770 | 19/11/2019 | ELECTRICITY | CORPORATE SERVICES |
| TOTAL GAS & POWER LIMITED | £26,353.20 | 19264953 | 19/11/2019 | GAS | CORPORATE SERVICES |
| WAVE LTD T/A ANGLIAN WATER BUSINESS (NATIONAL) LTD | £29,392.90 | 19264437 | 19/11/2019 | WATER | CORPORATE SERVICES |
| KILMARNOCK PRISON SERVICES LTD | £105,749.47 | 16022602 | 19/11/2019 | PRISONER PLACES | OPERATIONS |
| TOTAL GAS & POWER LIMITED | £36,929.54 | 19264350 | 19/11/2019 | GAS | CORPORATE SERVICES |
| WAVE LTD T/A ANGLIAN WATER BUSINESS (NATIONAL) LTD | £56,890.17 | 19264436 | 19/11/2019 | WATER | CORPORATE SERVICES |
| VIRGIN MEDIA BUSINESS LTD | £56,979.24 | 12829153 | 19/11/2019 | TELECOMS | CHIEF EXECUTIVES OFFICE |
| VIRGIN MEDIA BUSINESS LTD | £26,270.34 | 12829239 | 19/11/2019 | TELECOMS | CHIEF EXECUTIVES OFFICE |
| ADDIEWELL PRISON LIMITED | £3,512,450.30 | 126031637 | 19/11/2019 | PRISONER PLACES | CHIEF EXECUTIVES OFFICE |
| ANDERSON STRATHERN LLP | £31,059.12 | 14023494 | 22/11/2019 | LEGAL EXPENSES | CORPORATE SERVICES |
| FIFE COLLEGE | £42,503.83 | 51092416 | 22/11/2019 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | £33,246.17 | 52217676 | 22/11/2019 | EDUCATION | OPERATIONS |
| THE CITY OF EDINBURGH COUNCIL | £55,800.00 | 43090623 | 22/11/2019 | SOCIAL WORK | OPERATIONS |
| FIFE COLLEGE | £35,181.33 | 48098388 | 22/11/2019 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | £35,350.00 | 43090624 | 22/11/2019 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | £33,145.17 | 27224371 | 26/11/2019 | EDUCATION | OPERATIONS |
| ELECTROLUX LAUNDRY SYSTEMS | £54,921.60 | 45403019 | 26/11/2019 | EQUIPMENT | OPERATIONS |
| ANDERSON STRATHERN LLP | £27,240.42 | 11005666 | 26/11/2019 | LEGAL EXPENSES | CHIEF EXECUTIVES OFFICE |
| THE CITY OF EDINBURGH COUNCIL | £87,802.80 | 43090689 | 29/11/2019 | SOCIAL WORK | OPERATIONS |
| PERTH & KINROSS COUNCIL | £50,020.65 | 55042014 | 29/11/2019 | SOCIAL WORK | OPERATIONS |
| INVERCLYDE COUNCIL | £171,084.00 | 25054717 | 29/11/2019 | SOCIAL WORK | OPERATIONS |
| TOTAL GAS & POWER LIMITED | £295,033.39 | 19265253 | 29/11/2019 | GAS | CORPORATE SERVICES |
| GEOAMEY PECS LTD | £845,560.92 | 16022633 | 29/11/2019 | PRISONER ESCORT | OPERATIONS |
| GEOAMEY PECS LTD | £1,990,676.00 | 16022632 | 29/11/2019 | PRISONER ESCORT | OPERATIONS |
| ADDIEWELL PRISON LIMITED | £3,670,077.60 | 16022628 | 29/11/2019 | PRISONER PLACES | OPERATIONS |
| | £14,591,296.16 | | | | |