

February Items of Expenditure over £25,000

Supplier	Amount	Trans No	Pay Date	Description	Directorate
PERTH & KINROSS COUNCIL	38,134.27	48098792	04/02/2020	SOCIAL WORK	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	55,800.00	43091514	07/02/2020	SOCIAL WORK	OPERATIONS
KILMARNOCK PRISON SERVICES LTD	1,534,128.00	16022840	07/02/2020	PRISONER PLACES	OPERATIONS
LONDON & SCOTTISH ASSET MANAGEMENT LTD	177,092.06	19267756	07/02/2020	RENT	CORPORATE SERVICES
BRAISBY ROOFING	35,948.76	19268160	07/02/2020	MAINTENANCE	CORPORATE SERVICES
GEAMNEY PECS LTD	35,189.70	16022843	13/02/2020	PRISONER ESCORT	OPERATIONS
CLACKMANNANSHIRE COUNCIL	48,015.86	45403780	14/02/2020	SOCIAL WORK	OPERATIONS
GEAMNEY PECS LTD	2,002,877.91	16022858	14/02/2020	PRISONER ESCORT	OPERATIONS
ADDIEWELL PRISON LIMITED	3,730,328.28	16022861	14/02/2020	PRISONER PLACES	OPERATIONS
FIFE COLLEGE	34,508.67	29508610	18/02/2020	EDUCATION	OPERATIONS
ADDIEWELL PRISON LIMITED	174,886.24	16022872	18/02/2020	PRISONER PLACES	OPERATIONS
CLACKMANNANSHIRE COUNCIL	48,187.40	45403683	18/02/2020	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	34,508.67	45403900	18/02/2020	EDUCATION	OPERATIONS
NATIONAL OFFENDER MANAGEMENT SERVICE	345,494.68	16022906	21/02/2020	UNIFORMS	OPERATIONS
COMPANY FOR ELECTRONIC INDUSTRIAL AUTOMATION (CEIA) LT	60,060.00	16022907	21/02/2020	EQUIPMENT	OPERATIONS
FIFE COLLEGE	42,503.83	51093095	21/02/2020	EDUCATION	OPERATIONS
PERTH & KINROSS COUNCIL	38,134.27	48098868	21/02/2020	SOCIAL WORK	OPERATIONS
FIFE COLLEGE	35,181.33	48098863	21/02/2020	EDUCATION	OPERATIONS
GLASGOW CITY COUNCIL	206,099.70	21238997	21/02/2020	SOCIAL WORK	OPERATIONS
CATERING WORLD	31,092.00	43091793	21/02/2020	EQUIPMENT	OPERATIONS
FIREWORKS FIRE PROTECTION AND SUPPRESSION SYSTEMS	26,916.00	19268760	25/02/2020	MAINTENANCE	CORPORATE SERVICES
FIFE COLLEGE	33,246.17	52218491	25/02/2020	EDUCATION	OPERATIONS
EDF ENERGY	42,328.38	19268207	25/02/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	44,907.85	19268208	25/02/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	50,053.33	19268197	25/02/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	48,541.02	19268190	25/02/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	40,166.21	19268196	25/02/2020	ELECTRICITY	CORPORATE SERVICES
TOTAL GAS & POWER LIMITED	65,383.62	19268610	25/02/2020	GAS	CORPORATE SERVICES
TOTAL GAS & POWER LIMITED	26,419.14	19268627	25/02/2020	GAS	CORPORATE SERVICES
RAPISCAN SYSTEMS LIMITED	53,465.47	16022911	25/02/2020	EQUIPMENT	OPERATIONS
TOTAL GAS & POWER LIMITED	33,103.03	19268628	25/02/2020	GAS	CORPORATE SERVICES
EDF ENERGY	44,284.08	19268194	25/02/2020	ELECTRICITY	CORPORATE SERVICES
POINTER LIMITED	100,429.56	19268826	25/02/2020	BUILDING WORKS	CORPORATE SERVICES
EDF ENERGY	41,818.51	19268205	25/02/2020	ELECTRICITY	CORPORATE SERVICES
FIFE COLLEGE	33,145.17	27225078	25/02/2020	EDUCATION	OPERATIONS
TOTAL GAS & POWER LIMITED	29,670.88	19268630	25/02/2020	GAS	CORPORATE SERVICES
TOTAL GAS & POWER LIMITED	25,217.99	19268624	25/02/2020	GAS	CORPORATE SERVICES
TOTAL GAS & POWER LIMITED	27,981.01	19268615	25/02/2020	GAS	CORPORATE SERVICES
EDF ENERGY	47,162.43	19268204	25/02/2020	ELECTRICITY	CORPORATE SERVICES
TOTAL GAS & POWER LIMITED	31,897.59	19268618	25/02/2020	GAS	CORPORATE SERVICES
PERTH & KINROSS COUNCIL	50,020.65	55042439	25/02/2020	SOCIAL WORK	OPERATIONS
ERIC BASKIND	39,600.00	17015547	28/02/2020	CONSULTANCY	STRATEGY & STAKEHOLDER ENGAGEMENT
VIRGIN MEDIA BUSINESS LTD (SPS SERVICE ACCOUNTS - IPVPN, E	55,339.33	12829488	28/02/2020	TELECOMS	CHIEF EXECUTIVES OFFICE
EXCEPTION LTD	29,940.00	12829485	28/02/2020	PROFESSIONAL SERVICES	CHIEF EXECUTIVES OFFICE
ABERDEENSHIRE COUNCIL	40,218.05	52218517	28/02/2020	SOCIAL WORK	OPERATIONS
ABERDEENSHIRE COUNCIL	39,930.92	52218515	28/02/2020	SOCIAL WORK	OPERATIONS
ABERDEENSHIRE COUNCIL	40,125.22	52218512	28/02/2020	SOCIAL WORK	OPERATIONS
ABERDEENSHIRE COUNCIL	40,154.39	52218513	28/02/2020	SOCIAL WORK	OPERATIONS
	9,889,637.63				