

October Items of Expenditure over £25,000

Supplier	Amount	Trans No	Pay Date	Description	Directorate
INVERCLYDE COUNCIL	£88,146.00	25056444	02/10/2020	SOCIAL WORK	OPERATIONS
POINTER LIMITED	£32,366.95	19276583	02/10/2020	CONSTRUCTION	CORPORATE SERVICES
FALKIRK COUNCIL	£98,671.20	51094679	02/10/2020	SOCIAL WORK	OPERATIONS
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£48,791.10	29510549	02/10/2020	SOCIAL WORK	OPERATIONS
GEOAMEY PECS LTD	£42,953.25	16023535	06/10/2020	PRISONER ESCORT	OPERATIONS
KILMARNOCK PRISON SERVICES LTD	£1,529,820.00	16023533	06/10/2020	PRISONER PLACES	OPERATIONS
TREEGREEN LIMITED	£26,676.77	19276829	06/10/2020	CONSTRUCTION	CORPORATE SERVICES
WGM ENGINEERING LTD	£47,692.43	19277075	09/10/2020	CONSTRUCTION	CORPORATE SERVICES
THE CITY OF EDINBURGH COUNCIL	£60,000.00	43094093	13/10/2020	SOCIAL WORK	OPERATIONS
MORRISON CONSTRUCTION	£1,735,639.55	19277099	13/10/2020	CONSTRUCTION	CORPORATE SERVICES
GLASGOW CITY COUNCIL	£70,249.20	21241989	13/10/2020	SOCIAL WORK	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	£27,767.94	12829997	13/10/2020	TELECOMMS	CHIEF EXECUTIVES OFFICE
SOPRA STERIA LIMITED	£84,775.55	12830001	16/10/2020	MAINTENANCE	CHIEF EXECUTIVES OFFICE
OGILVIE CONSTRUCTION	£62,408.66	19277205	16/10/2020	CONSTRUCTION	CORPORATE SERVICES
FIFE COLLEGE	£350,186.00	16023560	16/10/2020	EDUCATION	OPERATIONS
ABERDEENSHIRE COUNCIL	£41,169.48	52220081	16/10/2020	SOCIAL WORK	OPERATIONS
PERTH & KINROSS COUNCIL	£144,769.84	55043520	16/10/2020	SOCIAL WORK	OPERATIONS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£26,820.00	29510696	16/10/2020	SOCIAL CARE	OPERATIONS
OGILVIE CONSTRUCTION	£55,485.95	19277199	16/10/2020	CONSTRUCTION	CORPORATE SERVICES
EDF ENERGY	£34,126.05	19277116	20/10/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£40,435.78	19277135	20/10/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£39,179.89	19277134	20/10/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£39,860.50	19277133	20/10/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£38,404.51	19277132	20/10/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£46,908.41	19277119	20/10/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£45,594.42	19277118	20/10/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£40,650.31	19277115	20/10/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	£33,541.28	19277130	20/10/2020	ELECTRICITY	CORPORATE SERVICES
GREENHAM TRADING LIMITED	£116,571.00	16023558	20/10/2020	PROTECTIVE CLOTHING	OPERATIONS
EDF ENERGY	£44,369.76	19277107	20/10/2020	ELECTRICITY	CORPORATE SERVICES
ANDERSON STRATHERN LLP	£30,620.99	11005856	20/10/2020	LEGAL EXPENSES	CHIEF EXECUTIVES OFFICE
ADDIEWELL PRISON LIMITED	£3,644,424.00	16023566	23/10/2020	PRISONER PLACES	OPERATIONS
EAST DUNBARTONSHIRE COUNCIL	£68,796.10	27226600	23/10/2020	SOCIAL WORK	OPERATIONS
EAST DUNBARTONSHIRE COUNCIL	£34,398.05	27226599	23/10/2020	SOCIAL WORK	OPERATIONS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£29,652.00	27226603	23/10/2020	SOCIAL CARE	OPERATIONS
INDUSTRIAL FLOOR PREP SCOTLAND LTD	£40,329.84	19277880	30/10/2020	MAINTENANCE	CORPORATE SERVICES
GEOAMEY PECS LTD	£1,043,759.87	16023582	30/10/2020	PRISONER ESCORT	OPERATIONS
GEOAMEY PECS LTD	£677,214.07	16023583	30/10/2020	PRISONER ESCORT	OPERATIONS
GEOAMEY PECS LTD	£399,767.06	16023584	30/10/2020	PRISONER ESCORT	OPERATIONS
GEOAMEY PECS LTD	£1,043,759.87	16023585	30/10/2020	PRISONER ESCORT	OPERATIONS
SKYFORM (SCOTLAND) LTD	£31,962.54	19277865	30/10/2020	MAINTENANCE	CORPORATE SERVICES
GEOAMEY PECS LTD	£1,043,759.87	16023587	30/10/2020	PRISONER ESCORT	OPERATIONS

£13,182,476.04