

November Items of Expenditure over £25,000

Supplier	Amount	Trans No	Pay Date	Description	Directorate
GEOAMEY PECS LTD	61,389.59	16023611	06/11/2020	PRISONER ESCORT	OPERATIONS
GEOAMEY PECS LTD	1,043,759.87	16023610	06/11/2020	PRISONER ESCORT	OPERATIONS
KILMARNOCK PRISON SERVICES LTD	1,580,814.00	16023606	06/11/2020	PRISONER PLACES	OPERATIONS
ADDIEWELL PRISON LIMITED	77,342.00	16023609	06/11/2020	RATES	OPERATIONS
ABERDEENSHIRE COUNCIL	41,642.34	52220175	06/11/2020	SOCIAL WORK	OPERATIONS
NORTH LANARKSHIRE COUNCIL	48,791.10	29510869	06/11/2020	SOCIAL WORK	OPERATIONS
GLASGOW CITY COUNCIL	70,249.20	21242263	06/11/2020	SOCIAL WORK	OPERATIONS
THE CITY OF EDINBURGH COUNCIL	60,000.00	43094378	06/11/2020	SOCIAL WORK	OPERATIONS
QUALITY ASSURED PROPERTY MAINTENANCE LTD	26,071.91	19277973	06/11/2020	CONSTRUCTION	CORPORATE SERVICES
GEOAMEY PECS LTD	420,678.10	16023612	06/11/2020	PRISONER ESCORT	OPERATIONS
MORRISON CONSTRUCTION	2,508,242.65	19278421	10/11/2020	CONSTRUCTION	CORPORATE SERVICES
BOSTON NETWORKS LTD	32,946.00	12830058	10/11/2020	HARDWARE	CHIEF EXECUTIVES OFFICE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	27,012.00	29510936	13/11/2020	SOCIAL CARE	OPERATIONS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	29,725.50	27226721	13/11/2020	SOCIAL CARE	OPERATIONS
ADDIEWELL PRISON LIMITED	3,765,557.71	16023623	13/11/2020	PRISONER PLACES	OPERATIONS
ADDIEWELL PRISON LIMITED	77,342.00	16023622	13/11/2020	RATES	OPERATIONS
OGILVIE CONSTRUCTION	44,958.77	19278423	13/11/2020	CONSTRUCTION	CORPORATE SERVICES
SPIE SCOTSHIELD LTD	120,953.39	19278204	13/11/2020	CONSTRUCTION	CORPORATE SERVICES
TOTAL GAS & POWER LIMITED	41,993.24	19278466	17/11/2020	GAS	CORPORATE SERVICES
EDF ENERGY	52,601.41	19278558	20/11/2020	ELECTRICITY	CORPORATE SERVICES
HP INC. UK LIMITED	104,820.24	12830073	20/11/2020	EQUIPMENT	CHIEF EXECUTIVES OFFICE
ANDERSON STRATHERN LLP	25,414.08	11005870	20/11/2020	LEGAL EXPENSES	CHIEF EXECUTIVES OFFICE
PMR PRODUCTS LTD	96,912.00	16023640	20/11/2020	EQUIPMENT	OPERATIONS
EDF ENERGY	34,031.00	19278561	20/11/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	41,841.00	19278563	20/11/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	42,085.16	19278565	20/11/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	42,886.62	19278566	20/11/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	47,260.82	19278546	20/11/2020	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY	43,855.68	19278553	20/11/2020	ELECTRICITY	CORPORATE SERVICES
CATERING SUPP & REPAIR CO LTD	33,163.20	29511028	24/11/2020	EQUIPMENT	OPERATIONS
EDF ENERGY	37,527.82	19278554	24/11/2020	ELECTRICITY	CORPORATE SERVICES
FIFE COLLEGE	350,168.00	16023642	24/11/2020	EDUCATION	OPERATIONS
GREENHAM TRADING LIMITED	104,786.14	16023529	27/11/2020	PROTECTIVE CLOTHING	OPERATIONS
GEOAMEY PECS LTD	531,673.28	16023657	27/11/2020	PRISONER ESCORT	OPERATIONS
ARCO LIMITED	229,975.20	16023630	27/11/2020	PROTECTIVE CLOTHING	OPERATIONS
EUROPEAN ELECTRONIQUE LTD	1,017,261.82	12830083	27/11/2020	HARDWARE	CHIEF EXECUTIVES OFFICE
GEOAMEY PECS LTD	404,877.59	16023656	27/11/2020	PRISONER ESCORT	OPERATIONS
GEOAMEY PECS LTD	693,240.84	16023655	27/11/2020	PRISONER ESCORT	OPERATIONS
GEOAMEY PECS LTD	382,270.53	16023651	27/11/2020	PRISONER ESCORT	OPERATIONS
VIRGIN MEDIA BUSINESS LTD	45,665.12	12830079	27/11/2020	TELECOMS	CHIEF EXECUTIVES OFFICE
PERTH & KINROSS COUNCIL	47,355.97	55043731	27/11/2020	SOCIAL WORK	OPERATIONS
PERTH & KINROSS COUNCIL	114,521.88	48200013	27/11/2020	SOCIAL WORK	OPERATIONS
GREENHAM TRADING LIMITED	87,570.00	16023649	27/11/2020	PROTECTIVE CLOTHING	OPERATIONS
PERTH & KINROSS COUNCIL	108,448.63	48200014	27/11/2020	SOCIAL WORK	OPERATIONS
LONDON & SCOTTISH ASSET MANAGEMENT LTD	183,632.40	19278081	27/11/2020	RENT	CORPORATE SERVICES
	14,983,315.80				