

April Items of Expenditure over £25,000

| Supplier | Amount | Trans No | Pay Date | Description | Directorate |
|--|-----------------------|-----------|------------|------------------------|-----------------------------------|
| ASSA ABLLOY LIMITED T/A CHUBB LOCKS CUSTODIAL SERVICES | £64,710.42 | 19297772 | 05/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| JAMES RAMSAY (GLASGOW) LTD | £50,823.48 | 19297704 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| JAMES RAMSAY (GLASGOW) LTD | £4,206.39 | 19297623 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| MICROSOFT LIMITED | £229,900.88 | 12831411 | 05/04/2022 | SOFTWARE MAINTENANCE | CHIEF EXECUTIVES OFFICE |
| HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL | £48,791.10 | 29515341 | 05/04/2022 | SOCIAL WORK | OPERATIONS |
| GLASGOW CITY COUNCIL | £70,248.20 | 21248594 | 05/04/2022 | SOCIAL WORK | OPERATIONS |
| BALFOUR BEATTY CONSTRUCTION LT | £113,679.62 | 19297783 | 05/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| THOMAS & ADAMSON | £26,400.00 | 16024665 | 05/04/2022 | PROFESSIONAL SERVICES | OPERATIONS |
| RICHARD IRVIN FM LIMITED | £110,618.04 | 19297624 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| OGILVE CONSTRUCTION | £51,048.28 | 19297771 | 05/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| OGILVE CONSTRUCTION SCOTTS PRISON SERVICE | £594,788.60 | 19297711 | 05/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| MORRISON CONSTRUCTION | £2,295,910.79 | 19297712 | 05/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| PULSE FITNESS LTD | £107,618.39 | 48203300 | 05/04/2022 | EQUIPMENT | OPERATIONS |
| HAMILTON BROTHERS | £43,800.00 | 25059404 | 05/04/2022 | EQUIPMENT | OPERATIONS |
| HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL | £48,791.10 | 29515344 | 05/04/2022 | SOCIAL WORK | OPERATIONS |
| TREGREEN LIMITED | £40,019.14 | 19297597 | 05/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| INSTOCK DISPOSABLES LTD | £33,627.34 | 23050519 | 05/04/2022 | EQUIPMENT | OPERATIONS |
| DIAMOND AIR CONDITIONING LIMITED | £61,754.70 | 19297787 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| DIAMOND AIR CONDITIONING LIMITED | £37,386.30 | 19297786 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| JAMES RAMSAY (GLASGOW) LTD | £107,219.52 | 19297790 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| PERTH & KINROSS COUNCIL | £36,311.26 | 48203257 | 05/04/2022 | SOCIAL WORK | OPERATIONS |
| FENDRICH HEIGHT SERVICES LTD | £35,175.60 | 19297751 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| KIER CONSTRUCTION LIMITED | £414,703.91 | 19297708 | 05/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| DECA SOLUTIONS | £39,771.74 | 19297785 | 05/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| RAVENHILL | £25,927.58 | 52223856 | 05/04/2022 | EQUIPMENT | OPERATIONS |
| IBD TITEC LIMITED | £75,536.28 | 19297762 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| ALSIA CARE SERVICES LTD T/A ALSIA RESPONSE | £32,548.80 | 27229954 | 05/04/2022 | SOCIAL CARE | OPERATIONS |
| ALSIA CARE SERVICES LTD T/A ALSIA RESPONSE | £30,201.60 | 29515353 | 05/04/2022 | SOCIAL CARE | OPERATIONS |
| PERTH & KINROSS COUNCIL | £45,587.83 | 55046122 | 05/04/2022 | SOCIAL WORK | OPERATIONS |
| MPMH CONSTRUCTION LTD | £38,880.00 | 19297810 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| PERTH & KINROSS COUNCIL | £30,616.98 | 48203258 | 05/04/2022 | SOCIAL WORK | OPERATIONS |
| PERTH & KINROSS COUNCIL | £48,110.45 | 55046122 | 05/04/2022 | SOCIAL WORK | OPERATIONS |
| INSIGHT DIRECT (UK) LTD | £2,700,516.11 | 12831290 | 05/04/2022 | SOFTWARE LICENCES | CHIEF EXECUTIVES OFFICE |
| T CLARKE SCOTLAND | £32,169.31 | 19297775 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| BT PLC | £30,900.00 | 12831410 | 05/04/2022 | EQUIPMENT | CHIEF EXECUTIVES OFFICE |
| Pegasus Power and Communications Ltd | £70,645.97 | 19297793 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| WEST CAPLAW CONTRACTS LTD | £45,803.13 | 19297787 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| INDUSTRIAL FLOOR PREP SCOTLAND LTD | £70,914.11 | 19297788 | 05/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| T CLARKE SCOTLAND | £29,816.58 | 19292688 | 05/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| THE SCOTTISH GOVERNMENT | £80,000.00 | 11056441 | 06/04/2022 | PROFESSIONAL SERVICES | CHIEF EXECUTIVES OFFICE |
| ASSA ABLLOY LIMITED | £224,537.28 | 19297830 | 08/04/2022 | LOCKS | CORPORATE SERVICES |
| PERTH & KINROSS COUNCIL | £31,138.87 | 48203348 | 08/04/2022 | SOCIAL WORK | OPERATIONS |
| PS TALENT MEASUREMENT (UK) LTD | £42,033.53 | 15047560 | 08/04/2022 | RECRUITMENT FEES | CHIEF EXECUTIVES OFFICE |
| ASSA ABLLOY LIMITED | £54,619.49 | 19297787 | 08/04/2022 | LOCKS | CORPORATE SERVICES |
| FIFE COLLEGE | £35,703.50 | 43099481 | 12/04/2022 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | £34,853.76 | 29515423 | 12/04/2022 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | £4,258.87 | 51092121 | 12/04/2022 | EDUCATION | OPERATIONS |
| FIFE COLLEGE | £98,304.50 | 21248718 | 12/04/2022 | EDUCATION | OPERATIONS |
| WILLIAM WILSON LTD | £98,249.26 | 19297972 | 12/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| FIFE COLLEGE | £35,533.14 | 48203355 | 12/04/2022 | EDUCATION | OPERATIONS |
| TEMP (UK) LIMITED | £33,526.25 | 15047552 | 12/04/2022 | ADVERTISING | CORPORATE SERVICES |
| PERTH & KINROSS COUNCIL | £47,645.71 | 55046198 | 14/04/2022 | SOCIAL WORK | OPERATIONS |
| POINTER LIMITED | £250,129.67 | 19297952 | 14/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| WILLIAM WAUGH & SONS (BUILDERS) LTD | £33,559.61 | 19298088 | 14/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| WGS (UK) LTD | £35,780.80 | 19298060 | 14/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| HILLHOUSE QUARRY GROUP LIMITED | £36,765.00 | 19298090 | 14/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| FIFE COLLEGE | £33,476.62 | 27230033 | 14/04/2022 | EDUCATION | OPERATIONS |
| TREGREEN LIMITED | £90,780.94 | 19297967 | 14/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| WEST CAPLAW CONTRACTS LTD | £136,788.50 | 19298089 | 14/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| TRUDELAND BUILDING SERVICES LTD (TBS LTD) | £41,104.98 | 19297954 | 14/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| FIFE COLLEGE | £34,853.76 | 45410620 | 14/04/2022 | EDUCATION | OPERATIONS |
| FALKIRK COUNCIL | £109,872.00 | 51099145 | 19/04/2022 | SOCIAL WORK | OPERATIONS |
| TRUDELAND BUILDING SERVICES LTD (TBS LTD) | £98,970.54 | 19298123 | 19/04/2022 | MAINTENANCE | CORPORATE SERVICES |
| FUITSU SERVICES LIMITED | £60,945.30 | 12831430 | 19/04/2022 | RENT | CHIEF EXECUTIVES OFFICE |
| EDF ENERGY | £44,814.66 | 19298149 | 19/04/2022 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £36,281.71 | 19298177 | 19/04/2022 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £39,659.58 | 19298176 | 19/04/2022 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £41,161.08 | 19298175 | 19/04/2022 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £31,023.87 | 19298174 | 19/04/2022 | ELECTRICITY | CORPORATE SERVICES |
| EDF ENERGY | £39,564.75 | 19298162 | 19/04/2022 | ELECTRICITY | CORPORATE SERVICES |
| MICROSOFT LIMITED | £99,615.60 | 12831432 | 19/04/2022 | SOFTWARE MAINTENANCE | CHIEF EXECUTIVES OFFICE |
| ADDIEWELL PRISON LIMITED | £4,012,627.01 | 16025009 | 19/04/2022 | PRISONER PLACES | OPERATIONS |
| ADDIEWELL PRISON LIMITED | £35,528.95 | 16025010 | 19/04/2022 | PRISONER PLACES | OPERATIONS |
| ADDIEWELL PRISON LIMITED | £70,740.00 | 16025011 | 19/04/2022 | RATES | OPERATIONS |
| KILMARNOCK PRISON SERVICES LTD | £1,155,888.00 | 16024987 | 19/04/2022 | PRISONER PLACES | OPERATIONS |
| KILMARNOCK PRISON SERVICES LTD | £366,828.00 | 16024988 | 19/04/2022 | PRISONER PLACES | OPERATIONS |
| EDF ENERGY | £52,285.39 | 19298167 | 19/04/2022 | ELECTRICITY | CORPORATE SERVICES |
| GREENHAM TRADING LIMITED | £51,675.20 | 22076306 | 19/04/2022 | EQUIPMENT | OPERATIONS |
| ANDERSON STRATHERN LLP | £31,327.12 | 14024786 | 19/04/2022 | LEGAL EXPENSES | CORPORATE SERVICES |
| MICROSOFT LIMITED | £99,039.22 | 12831433 | 19/04/2022 | SOFTWARE MAINTENANCE | CHIEF EXECUTIVES OFFICE |
| EDF ENERGY | £31,485.49 | 19298166 | 19/04/2022 | ELECTRICITY | CORPORATE SERVICES |
| GEDAMEY PECS LTD | £2,119,530.52 | 16025001 | 20/04/2022 | PRISONER ESCORT | OPERATIONS |
| GEDAMEY PECS LTD | £1,095,765.26 | 16025012 | 20/04/2022 | PRISONER ESCORT | OPERATIONS |
| STIRLING COUNCIL | £56,088.50 | 22076277 | 22/04/2022 | SOCIAL WORK | OPERATIONS |
| WGM ENGINEERING LTD | £71,444.29 | 19298362 | 22/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| SSUK LTD | £29,864.40 | 27230081 | 22/04/2022 | EQUIPMENT | OPERATIONS |
| ANDERSON STRATHERN LLP | £29,624.84 | 11060474 | 22/04/2022 | LEGAL EXPENSES | CHIEF EXECUTIVES OFFICE |
| EAST DUNBAR TONKSHIRE COUNCIL | £24,389.00 | 27229080 | 22/04/2022 | SOCIAL WORK | OPERATIONS |
| FIFE COLLEGE | £33,578.63 | 52224023 | 26/04/2022 | EDUCATION | OPERATIONS |
| J W FISHELL LTD | £25,155.89 | 21248929 | 26/04/2022 | CANTEEN STOCK | OPERATIONS |
| SOPRA STERIA LIMITED | £85,623.30 | 12831461 | 29/04/2022 | SOFTWARE MAINTENANCE | CHIEF EXECUTIVES OFFICE |
| BRIDGEALL LTD | £25,094.70 | 12831470 | 29/04/2022 | PROFESSIONAL SERVICES | CHIEF EXECUTIVES OFFICE |
| ALSIA CARE SERVICES LTD T/A ALSIA RESPONSE | £31,212.00 | 29515596 | 29/04/2022 | SOCIAL CARE | OPERATIONS |
| VRGIN MEDIA BUSINESS LTD | £40,448.88 | 12831462 | 29/04/2022 | TELECOMMS | CHIEF EXECUTIVES OFFICE |
| POINTER LIMITED | £27,714.60 | 19298581 | 29/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| KIER CONSTRUCTION LIMITED | £330,003.00 | 19298575 | 29/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| TOTALENERGIES GAS & POWER LIMITED | £25,651.53 | 19298288 | 29/04/2022 | GAS | CORPORATE SERVICES |
| STIRLING COUNCIL | £50,082.50 | 22076277 | 29/04/2022 | SOCIAL WORK | OPERATIONS |
| WGM ENGINEERING LTD | £60,921.61 | 19298574 | 29/04/2022 | CONSTRUCTION | CORPORATE SERVICES |
| TOTALENERGIES GAS & POWER LIMITED | £54,018.75 | 19298232 | 29/04/2022 | GAS | CORPORATE SERVICES |
| UNIUNK SOFTWARE LIMITED | £35,256.00 | 12831456 | 29/04/2022 | DIGITAL INFRASTRUCTURE | CHIEF EXECUTIVES OFFICE |
| THE DUFFLEY PARTNERSHIP LTD | £40,158.00 | 126035872 | 04/04/2022 | PROFESSIONAL SERVICES | STRATEGY & STAKEHOLDER ENGAGEMENT |
| | £19,782,525.29 | | | | |