July Items of Expenditure over £25,000

KILMARNOCK PRISON SERVICES LTD	Supplier	Amount	Trans No	Pay Date	Description	Directorate
NOTH SYLLMITED	KILMARNOCK PRISON SERVICES LTD	1,444,860.00	16024251	06/07/2021	PRISONER PLACES	OPERATIONS
ADT FIRE & SECURITY PLC	HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	48,791.10	29512869	06/07/2021	SOCIAL WORK	OPERATIONS
ADT FIRE & SECURITY PLC 81,258.29 19287235 09/07/2021 CONSTRUCTION CORPORATE SERVICES MORRIS & SPOTTISWOOD LTD 46,6800.71 19287235 09/07/2021 CONSTRUCTION CORPORATE SERVICES 09/07/2021 PRISON LIMITED 69,660.00 16024278 09/07/2021 CONSTRUCTION CORPORATE SERVICES 09/07/2021 RATES 09/07/2021 VALUATION SERVICES 09/07/2021 CONSTRUCTION CORPORATE SERVICES 09/07/2021 VALUATION SERVICES 09/07/2021 VALUATION SERVICES 09/07/2021 VALUATION SERVICES 09/07/2021 EQUIPMENT OPERATIONS 09/07/2021 EQUIPMENT OPERATIONS 09/07/2021 EQUIPMENT OPERATIONS 09/07/2021 EQUIPMENT OPERATIONS 09/07/2021 EGALE XPENSES CORPORATE SERVICES 09/07/2021 SOCIAL WORK OPERATIONS 09/07/2021 SOCIAL WORK OPERATIONS 09/07/2021 SOCIAL WORK OPERATIONS 09/07/2021 EGALE XPENSES CORPORATE SERVICES 09/07/2021 EGALE XPENSES CORPORATE SERVICES 09/07/2021 ELECTRICITY CORPORATE SERVICE	NORTH SV LIMITED	44,100.00	12830728	06/07/2021	DIGITAL INFRASTRUCTURE	CHIEF EXECUTIVES OFFICE
MORRIS & SPOTTISWOOD LTD 46,800.71 19287320 09/07/2021 CONSTRUCTION CORPORATE SERVICES OGILVIE CONSTRUCTION 499.415.75 19287351 09/07/2021 CONSTRUCTION CORPORATE SERVICES MORRISON CONSTRUCTION 2,657,082.99 19287351 09/07/2021 CONSTRUCTION CORPORATE SERVICES ADDIEWELL PRISON LIMITED 49,002.61 19287352 09/07/2021 CONSTRUCTION CORPORATE SERVICES ADDIEWELL PRISON LIMITED 69,660.00 16024278 09/07/2021 CONSTRUCTION CORPORATE SERVICES VALUATION OFFICE AGENCY 33,750.00 19286281 09/07/2021 AULUATION SERVICES CORPORATE SERVICES ELECTROLUX LAUNDRY SYSTEMS 87,643.20 25057940 13/07/2021 EQUIPMENT OPERATIONS GLASGOW CITY COUNCIL 105,400.80 51997034 16/07/2021 SOCIAL WORK OPERATIONS HE CITY OF EDINBURGH COUNCIL 60,000.00 4396846 16/07/2021 SOCIAL WORK OPERATIONS ANDERSON STRATHERN LLP 27,185.75 1100197 16/07/2021 SOCIAL WORK OPERATIONS KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 19287359 16/07/2021 LEGAL EXPENSES	ADT FIRE & SECURITY PLC	160,289.95	19287234	09/07/2021	CONSTRUCTION	CORPORATE SERVICES
OGILVE CONSTRUCTION 499,415.75 9287351 09/07/2021 CONSTRUCTION CORPORATE SERVICES MORRISON CONSTRUCTION 2,657,082.9 19287352 09/07/2021 CONSTRUCTION CORPORATE SERVICES ADDIEWELL PRISON LIMITED 3,710,673.83 16024277 09/07/2021 CONSTRUCTION CORPORATE SERVICES ADDIEWELL PRISON LIMITED 69,660.00 16024278 09/07/2021 CONSTRUCTION CORPORATE SERVICES AULUATION OFFICE AGENCY 33,750.00 19286281 09/07/2021 VALUATION SERVICES CORPORATE SERVICES ELECTROLUX LAUNDRY SYSTEMS 87,643.20 25057940 13/07/2021 EQUIPMENT OPERATIONS FLALKIRK CONCICI 105,400.80 1193943 16/07/2021 SOCIAL WORK OPERATIONS GLASGOW CITY COUNCIL 70,249.20 21245165 16/07/2021 SOCIAL WORK OPERATIONS ANDERSON STRATHERN LLP 25,489.99 14024336 16/07/2021 SOCIAL WORK OPERATIONS KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,993.72 1228755 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 46,679.20 1928730 16/07/2021 LEGA	ADT FIRE & SECURITY PLC	81,258.29	19287235	09/07/2021	CONSTRUCTION	CORPORATE SERVICES
MORRISON CONSTRUCTION 2,657,082.90 19.287350 09/07/2021 RINDITED CORPORATE SERVICES ADDIEWELL PRISON LIMITED 3,710,673.83 16024277 09/07/2021 RISISONER PLACES OPERATIONS ADDIEWELL PRISON LIMITED 69,660.00 16024278 09/07/2021 RATES OPERATIONS VALUATION OFFICE AGENCY 33,750.00 19286281 09/07/2021 RATES OPERATIONS FLECTROLUX LAUNDRY SYSTEMS 87,643.20 2507940 31/07/2021 EQUIPMENT OPERATIONS FLAKIRK COUNCIL 105,400.80 51097034 16/07/2021 SOCIAL WORK OPERATIONS FLAKIRK COUNCIL 70,249.20 21245165 16/07/2021 SOCIAL WORK OPERATIONS FLECTROLUX ALDRAY SYSTEMS 70,249.20 21245165 16/07/2021 SOCIAL WORK OPERATIONS FLAKIRK COUNCIL 70,249.20 21245165 16/07/2021 SOCIAL WORK OPERATIONS FLECTROLUX ALDRAY SYSTEMS 10,000.00 43068461 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES FLAKER COUNCIL 40,043.60 19,007/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE ANDERSON STRATHERN LLP 27,185.75 <td>MORRIS & SPOTTISWOOD LTD</td> <td>46,800.71</td> <td>19287230</td> <td>09/07/2021</td> <td>CONSTRUCTION</td> <td>CORPORATE SERVICES</td>	MORRIS & SPOTTISWOOD LTD	46,800.71	19287230	09/07/2021	CONSTRUCTION	CORPORATE SERVICES
ADDIEWELL PRISON LIMITED 3,710,673.83 160.24277 09/07/2021 PRISONER PLACES OPERATIONS OGILIVE CONSTRUCTION 430,026.11 19287352 09/07/2021 CANSTRUCTION CORPORATE SERVICES ADDIEWELL PRISON LIMITED 69,660.00 16,024278 09/07/2021 RATES OPERATIONS VALUATION OFFICE AGENCY 33,750.00 12,86281 09/07/2021 EQUIPMENT OPERATIONS FLECTROLUX LAUNDRY SYSTEMS 87,643.20 5057940 13/07/2021 EQUIPMENT OPERATIONS FALKIRK COUNCIL 105,400.80 5190734 16/07/2021 SOCIAL WORK OPERATIONS GLASGOW CITY COUNCIL 70,249.20 21245165 16/07/2021 SOCIAL WORK OPERATIONS THE CITY OF EDINBURGH COUNCIL 60,000.00 43096846 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES ANDERSON STRATHERN LLP 27,485.75 11006197 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE EDF ENERGY 39,682.13 19287289 16/07/2021 ELECTRICITY CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES <	OGILVIE CONSTRUCTION	499,415.75	19287351	09/07/2021	CONSTRUCTION	CORPORATE SERVICES
OGILVIE CONSTRUCTION 430,026.11 19287352 09/07/2021 CONSTRUCTION CORPORATE SERVICES ADDIEWELL PRISON LIMITED 69,660.00 16024278 09/07/2021 ALUATION SERVICES OPERATIONS VALUATION OFFICE AGENCY 33,750.00 19286281 09/07/2021 ALUATION SERVICES CORPORATE SERVICES ELECTROLUX LAUNDRY SYSTEMS 87,643.20 25057940 13/07/2021 EQUIPMENT OPERATIONS FALKIRK COUNCIL 105,400.80 51097034 16/07/2021 SOCIAL WORK OPERATIONS GLASGOW CITY COUNCIL 60,000.00 43096846 16/07/2021 SOCIAL WORK OPERATIONS ANDERSON STRATHERN LLP 25,449.89 14024356 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES ANDERSON STRATHERN LLP 27,185.75 11006197 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 19287595 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES EDF ENERGY 33,659.62 19287593 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 33,310.30 19287593 16/07/2021 ELECTRICITY CORPORATE SERVICES	MORRISON CONSTRUCTION	2,657,082.90	19287350	09/07/2021	CONSTRUCTION	CORPORATE SERVICES
ADDIEWELL PRISON LIMITED 69,660.00 16024278 09/07/2021 RATES OPERATIONS VALUATION OFFICE AGENCY 33,750.00 12826281 09/07/2021 VALUATION SERVICES CORPORATE SERVICES ELECTROLUX LAUNDRY SYSTEMS 87,643.20 25057940 13/07/2021 SOCIAL WORK OPERATIONS FALKIRK COUNCIL 105,400.80 51097034 16/07/2021 SOCIAL WORK OPERATIONS GLASGOW CITY COUNCIL 60,000.00 43096846 16/07/2021 SOCIAL WORK OPERATIONS ANDERSON STRATHERN LLP 25,449.89 14024336 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES ANDERSON STRATHERN LLP 27,185.75 1106197 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 19287599 16/07/2021 LECTRICITY CORPORATE SERVICES EDF ENERGY 46,454.60 19287391 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 33,210.55 19287399 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 34,490.95 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES	ADDIEWELL PRISON LIMITED	3,710,673.83	16024277	09/07/2021	PRISONER PLACES	OPERATIONS
VALUATION OFFICE AGENCY 33,750.00 19286281 09/07/2021 VALUATION SERVICES CORPORATE SERVICES ELECTROLUX LAUNDRY SYSTEMS 87,643.20 25057940 13/07/2021 SOCIAL WORK OPERATIONS FALKIRK COUNCIL 105,400.80 51097031 16/07/2021 SOCIAL WORK OPERATIONS THE CITY OF EDINBURGH COUNCIL 60,000.00 43098846 16/07/2021 SOCIAL WORK OPERATIONS ANDERSON STRATHERN LLP 25,449.89 14024336 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES ANDERSON STRATHERN LLP 27,485.75 11006197 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 12827595 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 12827595 16/07/2021 CONSTRUCTION CORPORATE SERVICES EDF ENERGY 37,310.55 19287393 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 33,249.05 19287293 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 31,547.91 19287293 16/07/2021 ELECTRICITY <	OGILVIE CONSTRUCTION	430,026.11	19287352	09/07/2021	CONSTRUCTION	CORPORATE SERVICES
ELECTROLUX LAUNDRY SYSTEMS 87,643.20 25057940 13/07/2021 EQUIPMENT OPERATIONS FALKIRK COUNCIL 105,400.80 51097034 16/07/2021 SOCIAL WORK OPERATIONS GLASGOW CITY COUNCIL 70,249.20 21245165 16/07/2021 SOCIAL WORK OPERATIONS THE CITY OF EDINBURGH COUNCIL 60,000.00 43096846 16/07/2021 SOCIAL WORK OPERATIONS ANDERSON STRATHERN LLP 25,449.89 14024336 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES ANDERSON STRATHERN LLP 27,818.57 11006197 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE EDF ENERGY 39,682.13 19287283 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 19287595 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE EDF ENERGY 36,679.62 19287595 16/07/2021 LEGAT EXPUTCION CORPORATE SERVICES EDF ENERGY 37,310.55 19287303 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 38,286.27 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES	ADDIEWELL PRISON LIMITED	69,660.00	16024278	09/07/2021	RATES	OPERATIONS
FALKIRK COUNCIL 105,400.80 51097034 16/07/2021 SOCIAL WORK OPERATIONS GLASGOW CITY COUNCIL 70,249.20 21245165 16/07/2021 SOCIAL WORK OPERATIONS THE CITY OF EDINBURGH COUNCIL 60,000.00 43096846 16/07/2021 SOCIAL WORK OPERATIONS ANDERSON STRATHERN LLP 25,449.89 14024336 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES EDF ENERGY 39,682.13 19287285 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE EDF ENERGY 39,682.13 19287285 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 19287395 16/07/2021 LECTRICITY CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 30,679.62 19287397 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 37,310.55 19287393 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 38,286.27 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,314.68 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES	VALUATION OFFICE AGENCY	33,750.00	19286281	09/07/2021	VALUATION SERVICES	CORPORATE SERVICES
CLASGOW CITY COUNCIL 70,249.20 21245165 16/07/2021 SOCIAL WORK OPERATIONS THE CITY OF EDINBURGH COUNCIL 60,00.00 43096846 16/07/2021 SOCIAL WORK OPERATIONS ANDERSON STRATHERN LLP 25,449.89 14002436 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES ANDERSON STRATHERN LLP 27,185.75 11006197 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE EDF ENERGY 39,682.13 19287285 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE EDF ENERGY 39,682.13 19287385 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 19287595 16/07/2021 CONSTRUCTION CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 30,679.62 19287589 16/07/2021 CONSTRUCTION CORPORATE SERVICES EDF ENERGY 46,454.60 19287313 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 37,310.55 19287393 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 34,490.95 19287393 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 31,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,114.68 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,211.93 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231	ELECTROLUX LAUNDRY SYSTEMS	87,643.20	25057940	13/07/2021	EQUIPMENT	OPERATIONS
THE CITY OF EDINBURGH COUNCIL 60,000.00	FALKIRK COUNCIL	105,400.80	51097034	16/07/2021	SOCIAL WORK	OPERATIONS
ANDERSON STRATHERN LLP 25,449.89 14024336 16/07/2021 LEGAL EXPENSES CORPORATE SERVICES ANDERSON STRATHERN LLP 27,185.75 11006197 16/07/2021 LEGAL EXPENSES CHIEF EXECUTIVES OFFICE EDF ENERGY 39,682.13 19287285 16/07/2021 LECTRICITY CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 30,679.62 19287359 16/07/2021 CONSTRUCTION CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 30,679.62 19287359 16/07/2021 CONSTRUCTION CORPORATE SERVICES EDF ENERGY 46,454.60 19287317 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 37,310.55 19287303 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 38,286.27 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 38,286.27 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,211.468 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 10,000 AS SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 10,000 AS SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 10,000 AS SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 10,000 AS SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287295 16/07/2021 ELECTRICITY 10,000 AS SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287295 16/07/2021 ELECTRICITY 10,000 AS SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287295 16/07/2021 ELECTRICITY 10,000 AS SCOTTISH ASSET MANAGEMENT LTD 10,000 AS SCOTTISH ASSET MANAGEMENT LTD 10,000 AS SCOTTISH ASSET MANAGEM	GLASGOW CITY COUNCIL	70,249.20	21245165	16/07/2021	SOCIAL WORK	OPERATIONS
ANDERSON STRATHERN LLP EDF ENERGY 39,682.13 19287255 16/07/2021 ELECTRICITY CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 19287559 16/07/2021 ELECTRICITY CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 30,679.62 19287589 16/07/2021 CONSTRUCTION CORPORATE SERVICES EDF ENERGY 46,645.60 19287317 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 46,454.60 19287317 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 137,310.55 19287303 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY EDF ENERGY 31,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 13,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 13,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 31,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287292 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 13,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 10,000 & SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287057 20/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 10,000 & SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287057 20/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 20,007/2021 ELECTRICITY CORPORATE SERVICES 20,007/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 20,007/2021 ELECTRICITY 20,007/2021 ELECTRIC	THE CITY OF EDINBURGH COUNCIL	60,000.00	43096846	16/07/2021	SOCIAL WORK	OPERATIONS
EDF ENERGY	ANDERSON STRATHERN LLP	25,449.89	14024336	16/07/2021	LEGAL EXPENSES	CORPORATE SERVICES
KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 49,093.72 19287595 16/07/2021 CONSTRUCTION CORPORATE SERVICES KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 30,679.62 19287589 16/07/2021 CONSTRUCTION CORPORATE SERVICES EDF ENERGY 46,454.60 19287317 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 37,310.55 19287303 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 38,286.27 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 34,490.95 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 31,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,114.68 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,314.68 19287057 20/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,345.00 19287057 20/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY<	ANDERSON STRATHERN LLP	27,185.75	11006197	16/07/2021	LEGAL EXPENSES	CHIEF EXECUTIVES OFFICE
KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION 30,679.62 19287589 16/07/2021 CONSTRUCTION CORPORATE SERVICES EDF ENERGY 46,454.60 19287317 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 37,310.55 19287303 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 38,286.27 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 34,490.95 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 31,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,211.93 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93	EDF ENERGY	39,682.13	19287285	16/07/2021	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY 46,454.60 19287317 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 37,310.55 19287303 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 38,286.27 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 34,490.95 19287298 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 31,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,114.68 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287097 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287097 20/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287097 20/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287097 20/07/	KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION	49,093.72	19287595	16/07/2021	CONSTRUCTION	CORPORATE SERVICES
EDF ENERGY 37,310.55 19287303 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 38,286.27 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 34,490.95 19287298 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 31,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,114.68 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287097 20/07/2021 ELECTRICITY CORPORATE SERVICES LONDON & SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287097 20/07/2021 RENT CORPORATE SERVICES FIFE COLLEGE 378,750.00 16024303 20/07/2021 EDUCATION OPERATIONS CLACKMANNANSHIRE COUNCIL 53,322.81 454	KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION	30,679.62	19287589	16/07/2021	CONSTRUCTION	CORPORATE SERVICES
EDF ENERGY 38,286.27 19287299 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 34,490.95 19287298 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 31,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,114.68 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES LONDON & SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287057 20/07/2021 ELECTRICITY CORPORATE SERVICES FIFE COLLEGE 378,750.00 16024303 20/07/2021 EDUCATION OPERATIONS FIFE COLLEGE 378,750.00 16024303 20/07/2021 EDUCATION OPERATIONS CLACKMANNANSHIRE COUNCIL 50,609.22 45407423 23/07/2021 SOCIAL WORK OPERATIONS CLACKMANNANSHIRE COUNCIL 53,322.81 45407804 23/07/2021 SOCIAL WORK OPERATIONS PULSE FITNESS LTD 44,061.90 16024243 23/07/2021 SOCIAL CARE OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 3	EDF ENERGY	46,454.60	19287317	16/07/2021	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY 34,490.95 19287298 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 31,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,114.68 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287292 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287292 16/07/2021 ELECTRICITY CORPORATE SERVICES LONDON & SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287057 20/07/2021 ELECTRICITY CORPORATE SERVICES EDF EOLLEGE 378,750.00 16024303 20/07/2021 EDUCATION OPERATIONS FIFE COLLEGE 378,750.00 16024303 20/07/2021 EDUCATION OPERATIONS CLACKMANNANSHIRE COUNCIL 50,609.22 45407423 23/07/2021 SOCIAL WORK OPERATIONS CLACKMANNANSHIRE COUNCIL 53,322.81 45407804 23/07/2021 SOCIAL WORK OPERATIONS PULSE FITNESS LTD 44,061.90 16024243 23/07/2021 EQUIPMENT OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 33,244.80 27228294 27/07/2021 SOCIAL CARE OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	EDF ENERGY	37,310.55	19287303	16/07/2021	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY 31,547.91 19287297 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,114.68 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES EDF ENERGY 39,231.93 19287292 16/07/2021 ELECTRICITY CORPORATE SERVICES LONDON & SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287057 20/07/2021 ELECTRICITY CORPORATE SERVICES IN 18287057 20/07/2021 EDUCATION OPERATIONS FIFE COLLEGE 378,750.00 16024303 20/07/2021 EDUCATION OPERATIONS CLACKMANNANSHIRE COUNCIL 50,609.22 45407423 23/07/2021 SOCIAL WORK OPERATIONS CLACKMANNANSHIRE COUNCIL 53,322.81 45407804 23/07/2021 SOCIAL WORK OPERATIONS OPERATIONS PULSE FITNESS LTD 44,061.90 16024243 23/07/2021 EQUIPMENT OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 33,244.80 27228294 27/07/2021 SOCIAL CARE OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 30,345.60 29513031 27/07/2021 SOCIAL CARE OPERATIONS OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	EDF ENERGY	38,286.27	19287299	16/07/2021	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY 39,114.68 19287295 16/07/2021 ELECTRICITY CORPORATE SERVICES 39,231.93 19287292 16/07/2021 ELECTRICITY CORPORATE SERVICES LONDON & SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287057 20/07/2021 RENT CORPORATE SERVICES 183,632.40 19287057 20/07/2021 EDUCATION OPERATIONS OPERATIONS 16024303 20/07/2021 EDUCATION OPERATIONS	EDF ENERGY	34,490.95	19287298	16/07/2021	ELECTRICITY	CORPORATE SERVICES
EDF ENERGY 39,231.93 19287292 16/07/2021 ELECTRICITY CORPORATE SERVICES LONDON & SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287057 20/07/2021 RENT CORPORATE SERVICES FIFE COLLEGE 378,750.00 16024303 20/07/2021 EDUCATION OPERATIONS FIFE COLLEGE 378,750.00 16024302 20/07/2021 EDUCATION OPERATIONS CLACKMANNANSHIRE COUNCIL 50,609.22 45407423 23/07/2021 SOCIAL WORK OPERATIONS CLACKMANNANSHIRE COUNCIL 53,322.81 45407804 23/07/2021 SOCIAL WORK OPERATIONS PULSE FITNESS LTD 44,061.90 16024243 23/07/2021 EQUIPMENT OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 33,244.80 27228294 27/07/2021 SOCIAL CARE OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	EDF ENERGY	31,547.91	19287297	16/07/2021	ELECTRICITY	CORPORATE SERVICES
LONDON & SCOTTISH ASSET MANAGEMENT LTD 183,632.40 19287057 20/07/2021 RENT CORPORATE SERVICES FIFE COLLEGE 378,750.00 16024303 20/07/2021 EDUCATION OPERATIONS FIFE COLLEGE 378,750.00 16024302 20/07/2021 EDUCATION OPERATIONS CLACKMANNANSHIRE COUNCIL 50,609.22 45407423 23/07/2021 SOCIAL WORK OPERATIONS CLACKMANNANSHIRE COUNCIL 53,322.81 45407804 23/07/2021 SOCIAL WORK OPERATIONS PULSE FITNESS LTD 44,061.90 16024243 23/07/2021 EQUIPMENT OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 33,244.80 27228294 27/07/2021 SOCIAL CARE OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 30,345.60 29513031 27/07/2021 SOCIAL CARE OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	EDF ENERGY	39,114.68	19287295	16/07/2021	ELECTRICITY	CORPORATE SERVICES
FIFE COLLEGE 378,750.00 16024303 20/07/2021 EDUCATION OPERATIONS FIFE COLLEGE 378,750.00 16024302 20/07/2021 EDUCATION OPERATIONS CLACKMANNANSHIRE COUNCIL 50,609.22 45407423 23/07/2021 SOCIAL WORK OPERATIONS CLACKMANNANSHIRE COUNCIL 53,322.81 45407804 23/07/2021 SOCIAL WORK OPERATIONS PULSE FITNESS LTD 44,061.90 16024243 23/07/2021 EQUIPMENT OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 33,244.80 27228294 27/07/2021 SOCIAL CARE OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 30,345.60 29513031 27/07/2021 SOCIAL CARE OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	EDF ENERGY	39,231.93	19287292	16/07/2021	ELECTRICITY	CORPORATE SERVICES
FIFE COLLEGE 378,750.00 16024302 20/07/2021 EDUCATION OPERATIONS CLACKMANNANSHIRE COUNCIL 50,609.22 45407423 23/07/2021 SOCIAL WORK OPERATIONS CLACKMANNANSHIRE COUNCIL 53,322.81 45407804 23/07/2021 SOCIAL WORK OPERATIONS PULSE FITNESS LTD 44,061.90 16024243 23/07/2021 EQUIPMENT OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 33,244.80 27228294 27/07/2021 SOCIAL CARE OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 30,345.60 29513031 27/07/2021 SOCIAL CARE OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	LONDON & SCOTTISH ASSET MANAGEMENT LTD	183,632.40	19287057	20/07/2021	RENT	CORPORATE SERVICES
CLACKMANNANSHIRE COUNCIL 50,609.22 45407423 23/07/2021 SOCIAL WORK OPERATIONS CLACKMANNANSHIRE COUNCIL 53,322.81 45407804 23/07/2021 SOCIAL WORK OPERATIONS PULSE FITNESS LTD 44,061.90 16024243 23/07/2021 EQUIPMENT OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 33,244.80 27228294 27/07/2021 SOCIAL CARE OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 30,345.60 29513031 27/07/2021 SOCIAL CARE OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	FIFE COLLEGE	378,750.00	16024303	20/07/2021	EDUCATION	OPERATIONS
CLACKMANNANSHIRE COUNCIL 53,322.81 45407804 23/07/2021 SOCIAL WORK OPERATIONS PULSE FITNESS LTD AILSA CARE SERVICES LTD T/A AILSA RESPONSE 33,244.80 27228294 27/07/2021 SOCIAL CARE OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 30,345.60 29513031 27/07/2021 SOCIAL CARE OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	FIFE COLLEGE	378,750.00	16024302	20/07/2021	EDUCATION	OPERATIONS
PULSE FITNESS LTD 44,061.90 16024243 23/07/2021 EQUIPMENT OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 33,244.80 27228294 27/07/2021 SOCIAL CARE OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 30,345.60 29513031 27/07/2021 SOCIAL CARE OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	CLACKMANNANSHIRE COUNCIL	50,609.22	45407423	23/07/2021	SOCIAL WORK	OPERATIONS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE 33,244.80 27228294 27/07/2021 SOCIAL CARE OPERATIONS AILSA CARE SERVICES LTD T/A AILSA RESPONSE 30,345.60 29513031 27/07/2021 SOCIAL CARE OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	CLACKMANNANSHIRE COUNCIL	53,322.81	45407804	23/07/2021	SOCIAL WORK	OPERATIONS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE 30,345.60 29513031 27/07/2021 SOCIAL CARE OPERATIONS EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	PULSE FITNESS LTD	44,061.90	16024243	23/07/2021	EQUIPMENT	OPERATIONS
EAST DUNBARTONSHIRE COUNCIL 34,398.05 27228295 27/07/2021 SOCIAL WORK OPERATIONS	AILSA CARE SERVICES LTD T/A AILSA RESPONSE	33,244.80	27228294	27/07/2021	SOCIAL CARE	OPERATIONS
	AILSA CARE SERVICES LTD T/A AILSA RESPONSE	30,345.60	29513031	27/07/2021	SOCIAL CARE	OPERATIONS
LINIT A DUCINIFEC COFTWARE MAINTENANCE CUEF EVECUTIVES OFFICE	EAST DUNBARTONSHIRE COUNCIL	34,398.05	27228295	27/07/2021	SOCIAL WORK	OPERATIONS
UNIT 4 BUSINESS SOFTWARE 72,000.00 12830770 30/07/2021 SOFTWARE MAINTENANCE CHIEF EXECUTIVES OFFICE	UNIT 4 BUSINESS SOFTWARE	72,000.00	12830770	30/07/2021	SOFTWARE MAINTENANCE	CHIEF EXECUTIVES OFFICE
GEOAMEY PECS LTD 4,784,345.97 16024329 30/07/2021 PRISONER ESCORT OPERATIONS	GEOAMEY PECS LTD	4,784,345.97	16024329	30/07/2021	PRISONER ESCORT	OPERATIONS

16,031,990.59