April Items of Expenditure over £25,000

TREESERE LIMITED	Supplier	Amount	Trans No	Pay Date	Description	Directorate
MISS CARE SERVICES ITO T/A MAISA RESPONSE	TREEGREEN LIMITED	£83,815.58	19283747	06/04/2021	CONSTRUCTION	CORPORATE SERVICES
USD DUNSIRE & SONS LITD (EAS.HILL) (EAS.HILL) (COMPORT ESTRUCES COMPORATE SERVICES KIER CONSTRUCTION LIMITED (EAS.HILL) (T CLARKE SCOTLAND	£30,228.00	43095918	06/04/2021	CONSTRUCTION	OPERATIONS
CORPORT CONTRUCTION LONG CONTRUCTION	AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£29,694.00	27227615	06/04/2021	SOCIAL CARE	OPERATIONS
GERE CONSTRUCTION LIMITED	WS DUNSIRE & SONS LTD	£61,110.00	19283833	06/04/2021	MAINTENANCE	CORPORATE SERVICES
SCOMMAC CATERING EQUIPMENT TID	CORSAIR WHOLESALE LTD T/A VALERA	£48,458.11	52221243	06/04/2021	EQUIPMENT	OPERATIONS
SCOMAC CATERING EQUIPMENT LTD	KIER CONSTRUCTION LIMITED	£33,202.56	19283854	06/04/2021	CONSTRUCTION	CORPORATE SERVICES
SCOMAC CATERING EQUIPMENT LTD	SCOMAC CATERING EQUIPMENT LTD	£33,305,40	16024016	06/04/2021	EQUIPMENT	OPERATIONS
SCOMAC CATERINS EQUIPMENT TO						OPERATIONS
SCOMMC CATERING EQUIPMENT TO E47,926.80 16,023997 06/04/2021 EQUIPMENT OPERATIONS						
INSTOCK DISPOSABLES LTD						
JAMES RAMSAY (GLASSOW) LTD 633,234.00 40,095915 50,604/2021 MAINTENANCE CORPORATE SERVICES						
GROUNDWATER LIFT TRUCKS LTD						
DNILINK SOFTWARE LIMITED						
PAST DUNBARTONSHIRE COUNCIL						
PERTIT & KINROSS COUNCIL £3,49.54 48,20134 66/04/2021 SOCIAL WORK OPERATIONS						
GLASCOW CITY COUNCIL E70_749_20 21_243980 05_6/49_7201 SOLAL WORK OPERATIONS CELL SECURITY LTD E55_293_28 16023964 06_6/49_7201 EQUIPMENT OPERATIONS CELL SECURITY LTD E25_200_243 16023964 06_6/49_7201 EQUIPMENT OPERATIONS CO-WRIGHT LTD E25_200_243 16023964 06_6/49_7201 EQUIPMENT OPERATIONS CONFORTE SERVICES CONFO						
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL ESS, 293, 265 1603, 2936 66,047,2021 EQUIPMENT OPERATIONS CGU-SPICIATE CFE 155,002, 43 1938, 786 66,047,2021 EQUIPMENT OPERATIONS CGU-SPICIATE CFE						
CELL SECURITY LTD E55,393.26 160/32964 OB/QA/2021 EQUIPMENT OPERATIONS CO-WRIGHT LTD £25,002.43 1928/376 06/04/2021 EQUIPMENT OPERATIONS INDUSTRIAL FLOOR PREP SCOTLAND LTD £31,562.50 1928/3728 06/04/2021 EQUIPMENT OPERATIONS ALISA CARE SENVICES LTD T/A ALISA RESPONSE £27,064.50 295/12052 06/04/2021 COLA CARE OPERATIONS ELECTROLUX LUNDRY SYSTEMS £119,909.20 51056223 09/04/2021 PRISON LERVICES OPERATIONS KILMARNOCK PRISON SERVICES LTD £1,233,865.00 1602/409 09/04/2021 PRISON REPLACES OPERATIONS KILMARNOCK PRISON SERVICES LTD £1,233,865.00 1602/409 09/04/2021 PRISON REPLACES OPERATIONS FIFE COLLEGE £3,831,143.61 1602/409 31/04/2021 CEDICATION OPERATIONS GEILVE CONSTRUCTION £707,116.96 1928/403 13/04/2021 CONSTRUCTION CORPORATE SERVICES GEOAMEY PECS LTD £2,940,579.02 1602/402 16/04/2021 FRIST CONSTRUCTION CORPORATE SERVICES <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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ELECTROLUX LAUNDRY SYSTEMS						
KILMARNOCK PRISON SERVICES LTD						
RILMARNOCK PRISON SERVICES LTD						
ADDIEWELL PRISON LIMITED						
FIFE COLLEGE						
OGILVIE CONSTRUCTION £686,531.41 19284027 13/04/2021 CONSTRUCTION CORPORATE SERVICES OGILVIE CONSTRUCTION £707,116.36 19284026 13/04/2021 CONSTRUCTION CORPORATE SERVICES MORRISON CONSTRUCTION £2,826,667.80 19284028 13/04/2021 CONSTRUCTION CORPORATE SERVICES GEOAMEY PECS LTD £2,940,579.02 16024062 16/04/2021 PRISONER ESCORT OPERATIONS DIESELEC THISTE GENERATORS £26,441.60 19284130 16/04/2021 CONSTRUCTION CORPORATE SERVICES PERTH & KINROSS COUNCIL £46,927.85 55044404 16/04/2021 SOCIAL WORK OPERATIONS PERTH & KINROSS COUNCIL WORK 09284133 16/04/2021 SOCIAL WORK OPERATIONS MICROSOFT LIMITED £93,350.53 12830505 16/04/2021 SOCIAL WORK OPERATIONS VIRGIN MEDIA BUSINESS LTD £27,869.50 19284046 16/04/2021 TRECEDMINS CHIEF EXECUTIVES OFFICE ADDIEWELL PRISON LIMITED £96,660.00 16024044 20/04/2021 TRECOMINS CHIEF EXECUTIVES OFFICE ADDIEWELL PRISON LIMITED £96,660.00 16024044 20/04/2021 RATES OPERATIONS						
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