

SCOTTISH PRISON SERVICE
Payments over £25,000 November 2023

Payee	Amount Paid	Date Paid	Description
J W FILSHILL LTD	£ 25,879	07/11/2023	CANTEEN STOCK
FIREWORKS FIRE PROTECTION LIMITED	£ 26,490	24/11/2023	MAINTENANCE
EDF ENERGY	£ 26,754	17/11/2023	ELECTRICITY
J W FILSHILL LTD	£ 26,926	24/11/2023	CANTEEN STOCK
J W FILSHILL LTD	£ 27,042	17/11/2023	CANTEEN STOCK
LAMBERT SMITH HAMPTON	£ 28,704	10/11/2023	RATES
TURNER & TOWNSEND CONTRACT SERVICES LIMITED	£ 31,449	10/11/2023	CONSULTANCY FEES
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 33,477	17/11/2023	SOCIAL CARE
EAST DUNBARTONSHIRE COUNCIL	£ 34,398	03/11/2023	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£ 34,398	28/11/2023	SOCIAL WORK
FIFE COLLEGE	£ 34,600	14/11/2023	EDUCATION
ANDERSON STRATHERN LLP	£ 34,614	17/11/2023	LEGAL EXPENSES
FIFE COLLEGE	£ 35,000	14/11/2023	EDUCATION
FIFE COLLEGE	£ 35,000	28/11/2023	EDUCATION
TOTALENERGIES GAS & POWER LIMITED	£ 35,272	21/11/2023	GAS
MHR INTERNATIONAL UK LTD	£ 35,481	03/11/2023	COMPUTER SOFTWARE
GEOAMEY PECS LTD	£ 35,611	17/11/2023	PRISONER ESCORT
VIRGIN MEDIA BUSINESS LTD	£ 35,689	17/11/2023	TELECOMS
FIFE COLLEGE	£ 36,335	21/11/2023	EDUCATION
FIFE COLLEGE	£ 36,335	17/11/2023	EDUCATION
TOTALENERGIES GAS & POWER LIMITED	£ 36,493	21/11/2023	GAS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 36,923	10/11/2023	SOCIAL CARE
FIFE COLLEGE	£ 37,220	14/11/2023	EDUCATION
ADDIEWELL PRISON LIMITED	£ 40,361	21/11/2023	PRISONER PLACES
PERTH & KINROSS COUNCIL	£ 42,497	21/11/2023	SOCIAL WORK
TOTALENERGIES GAS & POWER LIMITED	£ 42,952	17/11/2023	GAS
EDINBURGH & DISTRICT EMPLOYERS TRAINING ASSOCIATION	£ 42,990	21/11/2023	TRAINING
FIFE COLLEGE	£ 43,890	24/11/2023	EDUCATION
FIREWORKS FIRE PROTECTION LIMITED	£ 44,099	07/11/2023	MAINTENANCE
TOTALENERGIES GAS & POWER LIMITED	£ 44,701	21/11/2023	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 45,225	21/11/2023	GAS
ABERDEENSHIRE COUNCIL	£ 45,858	28/11/2023	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£ 45,858	28/11/2023	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£ 45,858	28/11/2023	SOCIAL WORK
INSIGHT DIRECT (UK) LTD	£ 45,896	14/11/2023	COMPUTER SOFTWARE
KILMARNOCK PRISON SERVICES LTD	£ 46,838	28/11/2023	PRISONER PLACES
BARNARDOS SCOTLAND	£ 47,338	24/11/2023	YOUTH WORK
ADDIEWELL PRISON LIMITED	£ 47,674	21/11/2023	PRISONER PLACES
FIFE COLLEGE	£ 51,400	14/11/2023	EDUCATION
TOTALENERGIES GAS & POWER LIMITED	£ 52,285	21/11/2023	GAS
STIRLING COUNCIL	£ 56,084	21/11/2023	SOCIAL WORK
THE CITY OF EDINBURGH COUNCIL	£ 64,900	14/11/2023	SOCIAL WORK
THE CITY OF EDINBURGH COUNCIL	£ 64,900	14/11/2023	SOCIAL WORK
GLASGOW CITY COUNCIL	£ 70,249	03/11/2023	SOCIAL WORK
REDWOOD TECHNOLOGIES LTD	£ 72,600	17/11/2023	EQUIPMENT
EDF ENERGY	£ 75,735	17/11/2023	ELECTRICITY
EDF ENERGY	£ 75,872	17/11/2023	ELECTRICITY
EDF ENERGY	£ 79,523	17/11/2023	ELECTRICITY
EDF ENERGY	£ 81,107	17/11/2023	ELECTRICITY
ADDIEWELL PRISON LIMITED	£ 81,220	21/11/2023	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£ 81,220	21/11/2023	PRISONER PLACES
EDF ENERGY	£ 81,487	17/11/2023	ELECTRICITY
EDF ENERGY	£ 82,211	17/11/2023	ELECTRICITY
EDF ENERGY	£ 88,720	17/11/2023	ELECTRICITY
EDF ENERGY	£ 97,793	17/11/2023	ELECTRICITY
KILMARNOCK PRISON SERVICES LTD	£ 109,249	28/11/2023	PRISONER PLACES
TOTALENERGIES GAS & POWER LIMITED	£ 110,963	21/11/2023	GAS

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Payee	Amount Paid	Date Paid	Description
VRS (WALLACE HOUSE) LIMITED	£ 122,400	21/11/2023	RENTS
GEOAMEY PECS LTD	£ 124,358	21/11/2023	PRISONER ESCORT
KILMARNOCK PRISON SERVICES LTD	£ 124,818	14/11/2023	PRISONER PLACES
KIER CONSTRUCTION LIMITED	£ 126,430	14/11/2023	CONSTRUCTION
OGILVIE CONSTRUCTION	£ 156,279	14/11/2023	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£ 212,836	28/11/2023	CONSTRUCTION
MORRISON CONSTRUCTION	£ 336,460	14/11/2023	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£ 411,807	24/11/2023	CONSTRUCTION
ASSA ABLOY LIMITED	£ 429,843	24/11/2023	CONSTRUCTION
GEOAMEY PECS LTD	£ 649,480	21/11/2023	PRISONER ESCORT
GEOAMEY PECS LTD	£ 1,125,896	14/11/2023	PRISONER ESCORT
KIER CONSTRUCTION LIMITED	£ 1,146,176	14/11/2023	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£ 1,362,273	14/11/2023	CONSTRUCTION
KILMARNOCK PRISON SERVICES LTD	£ 1,758,872	07/11/2023	PRISONER PLACES
KILMARNOCK PRISON SERVICES LTD	£ 1,758,872	14/11/2023	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£ 4,349,982	21/11/2023	PRISONER PLACES