

SCOTTISH PRISON SERVICE
Payments over £25,000 February 2024

Payee	Amount Paid	Date Paid	Description
AUTOMATIC SENSE CONTROL	£ 26,873	02/02/2024	MAINTENANCE
J W FILSHILL LTD	£ 27,357	13/02/2024	CANTEEN STOCK
J W FILSHILL LTD	£ 27,823	27/02/2024	CANTEEN STOCK
EDF ENERGY	£ 28,268	16/02/2024	ELECTRICITY
EDF ENERGY	£ 28,459	16/02/2024	ELECTRICITY
LAMBERT SMITH HAMPTON	£ 28,704	02/02/2024	RENTS
SCOTTISH WATER BUSINESS STREAM	£ 29,038	16/02/2024	WATER
AOC HOLDINGS LIMITED	£ 29,563	13/02/2024	CONSTRUCTION
FIREWORKS FIRE PROTECTION LIMITED	£ 30,268	02/02/2024	CONSTRUCTION
COONEEN DEFENCE LTD	£ 31,372	09/02/2024	UNIFORMS
COONEEN DEFENCE LTD	£ 33,429	13/02/2024	UNIFORMS
EAST DUNBARTONSHIRE COUNCIL	£ 34,398	01/02/2024	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£ 34,398	02/02/2024	SOCIAL WORK
FIFE COLLEGE	£ 34,600	16/02/2024	EDUCATION
MHR INTERNATIONAL UK LTD	£ 35,481	06/02/2024	COMPUTER SOFTWARE
VIRGIN MEDIA BUSINESS LTD	£ 35,689	27/02/2024	TELECOMS
VIRGIN MEDIA BUSINESS LTD	£ 35,689	27/02/2024	TELECOMS
COONEEN DEFENCE LTD	£ 35,838	13/02/2024	UNIFORMS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 36,177	02/02/2024	SOCIAL CARE
FIFE COLLEGE	£ 36,335	27/02/2024	EDUCATION
FIFE COLLEGE	£ 36,335	20/02/2024	EDUCATION
PERTH & KINROSS COUNCIL	£ 36,840	02/02/2024	SOCIAL WORK
FIFE COLLEGE	£ 37,220	16/02/2024	EDUCATION
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 37,272	02/02/2024	SOCIAL CARE
COONEEN DEFENCE LTD	£ 37,755	09/02/2024	UNIFORMS
ADDIEWELL PRISON LIMITED	£ 38,235	16/02/2024	PRISONER PLACES
SWARCO SMART CHARGING LTD	£ 38,416	27/02/2024	CONSTRUCTION
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 38,472	23/02/2024	SOCIAL CARE
CHILLFORCE LTD	£ 38,600	13/02/2024	CONSTRUCTION
CORSTORPHINE ROOFING & BUILDING LTD	£ 39,199	27/02/2024	CONSTRUCTION
INDUSTRIAL FLOOR PREP SCOTLAND LTD	£ 40,047	27/02/2024	MAINTENANCE
COONEEN DEFENCE LTD	£ 40,422	13/02/2024	UNIFORMS
VIRGIN MEDIA BUSINESS LTD	£ 40,690	27/02/2024	TELECOMS
FIFE COLLEGE	£ 43,890	20/02/2024	EDUCATION
JAMES RAMSAY (GLASGOW) LTD	£ 44,338	06/02/2024	EQUIPMENT
PERTH & KINROSS COUNCIL	£ 44,370	20/02/2024	SOCIAL WORK
WILLIAM WAUGH & SONS (BUILDERS) LTD	£ 46,140	06/02/2024	MAINTENANCE
UNIFY BUSINESS SOLUTIONS LTD	£ 46,616	27/02/2024	TELECOMS
UNIFY BUSINESS SOLUTIONS LTD	£ 47,243	23/02/2024	TELECOMS
UNIFY BUSINESS SOLUTIONS LTD	£ 47,265	23/02/2024	TELECOMS
UNIFY BUSINESS SOLUTIONS LTD	£ 47,437	27/02/2024	TELECOMS
UNIFY BUSINESS SOLUTIONS LTD	£ 47,541	23/02/2024	TELECOMS
TRIDENT MAINTENANCE SERVICES LTD	£ 50,125	09/02/2024	MAINTENANCE
UNIFY BUSINESS SOLUTIONS LTD	£ 50,531	23/02/2024	TELECOMS
FIFE COLLEGE	£ 51,400	20/02/2024	EDUCATION
UNIFY BUSINESS SOLUTIONS LTD	£ 51,422	23/02/2024	TELECOMS
HP INC. UK LIMITED	£ 51,799	13/02/2024	COMPUTER HARDWARE
UNIFY BUSINESS SOLUTIONS LTD	£ 52,050	27/02/2024	TELECOMS
PERTH & KINROSS COUNCIL	£ 52,482	02/02/2024	SOCIAL WORK
TOTALENERGIES GAS & POWER LIMITED	£ 54,514	16/02/2024	GAS
COONEEN DEFENCE LTD	£ 55,631	09/02/2024	UNIFORMS
PERTH & KINROSS COUNCIL	£ 59,818	20/02/2024	SOCIAL WORK
TOTALENERGIES GAS & POWER LIMITED	£ 60,043	16/02/2024	GAS
EDF ENERGY	£ 60,234	16/02/2024	ELECTRICITY
CLACKMANNANSHIRE COUNCIL	£ 60,299	27/02/2024	SOCIAL WORK
EDF ENERGY	£ 60,804	16/02/2024	ELECTRICITY
THE CITY OF EDINBURGH COUNCIL	£ 64,900	09/02/2024	SOCIAL WORK

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TOTALENERGIES GAS & POWER LIMITED	£ 65,931	16/02/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 66,414	16/02/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 66,702	16/02/2024	GAS
CATERING SUPP & REPAIR CO LTD	£ 67,237	13/02/2024	EQUIPMENT
ANDERSON STRATHERN LLP	£ 67,859	23/02/2024	LEGAL EXPENSES
GLASGOW CITY COUNCIL	£ 70,249	02/02/2024	SOCIAL WORK
EDF ENERGY	£ 77,010	16/02/2024	ELECTRICITY
EDF ENERGY	£ 79,781	16/02/2024	ELECTRICITY
EDF ENERGY	£ 79,930	16/02/2024	ELECTRICITY
EDF ENERGY	£ 80,362	16/02/2024	ELECTRICITY
EDF ENERGY	£ 81,495	16/02/2024	ELECTRICITY
EDF ENERGY	£ 82,268	16/02/2024	ELECTRICITY
EDF ENERGY	£ 82,701	16/02/2024	ELECTRICITY
PMR PRODUCTS LTD	£ 83,776	09/02/2024	EQUIPMENT
EDF ENERGY	£ 84,984	16/02/2024	ELECTRICITY
EDF ENERGY	£ 85,440	16/02/2024	ELECTRICITY
EDF ENERGY	£ 87,929	16/02/2024	ELECTRICITY
EDF ENERGY	£ 95,256	16/02/2024	ELECTRICITY
EDF ENERGY	£ 97,086	16/02/2024	ELECTRICITY
EDF ENERGY	£ 98,472	16/02/2024	ELECTRICITY
EDF ENERGY	£ 99,674	16/02/2024	ELECTRICITY
TOTALENERGIES GAS & POWER LIMITED	£ 101,313	23/02/2024	GAS
BALFOUR BEATTY CONSTRUCTION LT	£ 102,172	27/02/2024	CONSTRUCTION
OGILVIE CONSTRUCTION	£ 118,913	09/02/2024	CONSTRUCTION
VRS (WALLACE HOUSE) LIMITED	£ 122,400	13/02/2024	RENTS
JBD TRITEC LIMITED	£ 151,314	06/02/2024	CONSTRUCTION
TOTALENERGIES GAS & POWER LIMITED	£ 155,446	16/02/2024	GAS
UNIT 4 BUSINESS SOFTWARE	£ 201,939	20/02/2024	COMPUTER SOFTWARE
BALFOUR BEATTY CONSTRUCTION LT	£ 265,547	27/02/2024	CONSTRUCTION
MORRISON CONSTRUCTION	£ 286,714	06/02/2024	CONSTRUCTION
COONEEN DEFENCE LTD	£ 373,286	16/02/2024	UNIFORMS
KIER CONSTRUCTION LIMITED	£ 544,427	06/02/2024	CONSTRUCTION
GEOAMEY PECS LTD	£ 1,125,896	09/02/2024	PRISONER ESCORT
KIER CONSTRUCTION LIMITED	£ 1,674,997	09/02/2024	CONSTRUCTION
KILMARNOCK PRISON SERVICES LTD	£ 1,758,872	06/02/2024	PRISONER PLACES
GEOAMEY PECS LTD	£ 2,091,264	02/02/2024	PRISONER ESCORT
GEOAMEY PECS LTD	£ 2,215,673	16/02/2024	PRISONER ESCORT
ADDIEWELL PRISON LIMITED	£ 3,481,551	02/02/2024	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£ 4,756,466	16/02/2024	PRISONER PLACES