

SCOTTISH PRISON SERVICE
Payments over £25,000 June 2024

Payee	Amount Paid	Date Paid	Description
DUMFRIES & GALLOWAY COUNCIL	£ 25,349	21/06/2024	SOCIAL WORK
GEOAMEY PECS LTD	£ 26,094	25/06/2024	PRISONER ESCORT
SCOTTISH WATER BUSINESS STREAM	£ 27,210	25/06/2024	WATER
J W FILSHILL LTD	£ 28,410	11/06/2024	CANTEEN STOCK
EDF ENERGY	£ 28,672	21/06/2024	ELECTRICITY
J W FILSHILL LTD	£ 28,867	25/06/2024	CANTEEN STOCK
TOTALENERGIES GAS & POWER LIMITED	£ 29,759	21/06/2024	GAS
BESA PUBLICATIONS LTD	£ 30,383	07/06/2024	SOFTWARE MAINTENANCE
BT	£ 31,378	25/06/2024	TELECOMS
BRITISH TELECOMMUNICATIONS PLC	£ 31,378	25/06/2024	TELECOMS
TOTALENERGIES GAS & POWER LIMITED	£ 33,253	21/06/2024	GAS
J W FILSHILL LTD	£ 33,398	18/06/2024	CANTEEN STOCK
GRAHAM & SIBBALD LLP	£ 34,002	04/06/2024	PROFESSIONAL SERVICES
FIFE COLLEGE	£ 34,600	04/06/2024	EDUCATION
FIFE COLLEGE	£ 35,000	28/06/2024	EDUCATION
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 35,152	04/06/2024	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 35,732	25/06/2024	SOCIAL CARE
ROBERT M DONALDSON LTD	£ 36,254	25/06/2024	MAINTENANCE
FIFE COLLEGE	£ 36,335	04/06/2024	EDUCATION
FIFE COLLEGE	£ 36,335	25/06/2024	EDUCATION
FIFE COLLEGE	£ 37,043	14/06/2024	EDUCATION
FIFE COLLEGE	£ 37,220	25/06/2024	EDUCATION
PERTH & KINROSS COUNCIL	£ 38,487	28/06/2024	SOCIAL WORK
TOTALENERGIES GAS & POWER LIMITED	£ 40,582	25/06/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 40,660	25/06/2024	GAS
EDF ENERGY	£ 40,727	21/06/2024	ELECTRICITY
TOTALENERGIES GAS & POWER LIMITED	£ 41,039	21/06/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 41,378	25/06/2024	GAS
ADDIEWELL PRISON LIMITED	£ 42,214	11/06/2024	PRISONER PLACES
PERTH & KINROSS COUNCIL	£ 46,970	04/06/2024	SOCIAL WORK
PROTEC CAMERFIELD LTD	£ 47,802	21/06/2024	CONSTRUCTION
UNIFY BUSINESS SOLUTIONS LTD	£ 47,916	04/06/2024	TELECOMS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 48,115	04/06/2024	SOCIAL CARE
UNIFY BUSINESS SOLUTIONS LTD	£ 49,231	21/06/2024	TELECOMS
ADL LIFT SERVICES LTD	£ 49,665	04/06/2024	CONSTRUCTION
FIFE COLLEGE	£ 51,400	25/06/2024	EDUCATION
PMR PRODUCTS LTD	£ 57,078	04/06/2024	EQUIPMENT MAINTENANCE
KIER CONSTRUCTION LIMITED	£ 57,154	04/06/2024	CONSTRUCTION
GEOAMEY PECS LTD	£ 59,168	11/06/2024	PRISONER ESCORT
ANDERSON STRATHERN LLP	£ 61,311	25/06/2024	LEGAL EXPENSES
EDF ENERGY	£ 64,043	21/06/2024	ELECTRICITY
KILMARNOCK PRISON SERVICES LTD	£ 66,520	04/06/2024	PRISONER PLACES
VIRGIN MEDIA BUSINESS LTD	£ 68,048	14/06/2024	TELECOMS
EDF ENERGY	£ 69,413	21/06/2024	ELECTRICITY
BALFOUR BEATTY CONSTRUCTION LT	£ 69,552	25/06/2024	CONSTRUCTION
CLACKMANNANSHIRE COUNCIL	£ 70,494	04/06/2024	SOCIAL WORK
THE CITY OF EDINBURGH COUNCIL	£ 71,531	04/06/2024	SOCIAL WORK
THE CITY OF EDINBURGH COUNCIL	£ 71,531	04/06/2024	SOCIAL WORK
EDF ENERGY	£ 74,994	21/06/2024	ELECTRICITY
SPECIALIST COMPUTER CENTRES PLC	£ 77,069	04/06/2024	COMPUTER SOFTWARE
BALFOUR BEATTY CONSTRUCTION LT	£ 79,601	25/06/2024	CONSTRUCTION
EDF ENERGY	£ 80,595	21/06/2024	ELECTRICITY
EDF ENERGY	£ 80,708	21/06/2024	ELECTRICITY
EDF ENERGY	£ 81,812	21/06/2024	ELECTRICITY
EDF ENERGY	£ 82,855	21/06/2024	ELECTRICITY
EDF ENERGY	£ 83,061	21/06/2024	ELECTRICITY
TRUSTMARQUE SOLUTIONS LTD	£ 83,901	28/06/2024	COMPUTER SOFTWARE

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Payee	Amount Paid	Date Paid	Description
TOTALENERGIES GAS & POWER LIMITED	£ 86,503	21/06/2024	GAS
ADDIEWELL PRISON LIMITED	£ 86,645	11/06/2024	PRISONER PLACES
EDF ENERGY	£ 87,276	21/06/2024	ELECTRICITY
EDF ENERGY	£ 89,061	21/06/2024	ELECTRICITY
EDF ENERGY	£ 91,223	21/06/2024	ELECTRICITY
EDF ENERGY	£ 98,764	21/06/2024	ELECTRICITY
SOPRA STERIA LIMITED	£ 99,025	21/06/2024	COMPUTER SOFTWARE
SOPRA STERIA LIMITED	£ 99,025	21/06/2024	COMPUTER SOFTWARE
KILMARNOCK PRISON SERVICES LTD	£ 126,860	04/06/2024	PRISONER PLACES
KILMARNOCK PRISON SERVICES LTD	£ 128,285	04/06/2024	PRISONER PLACES
GLASGOW CITY COUNCIL	£ 134,522	21/06/2024	SOCIAL WORK
PENDRICH HEIGHT SERVICES LTD	£ 136,821	25/06/2024	MAINTENANCE
G A BARNIE BUILDING SERVICES LTD	£ 143,782	14/06/2024	CONSTRUCTION
FP MCCANN LTD	£ 148,477	21/06/2024	CONSTRUCTION
BRITISH TELECOMMUNICATIONS PLC	£ 160,077	25/06/2024	TELECOMS
BT	£ 160,077	25/06/2024	TELECOMS
VIRGIN MEDIA BUSINESS LTD	£ 163,076	28/06/2024	TELECOMS
KILMARNOCK PRISON SERVICES LTD	£ 186,770	18/06/2024	PRISONER PLACES
BRITISH TELECOMMUNICATIONS PLC	£ 336,171	25/06/2024	TELECOMS
KILMARNOCK PRISON SERVICES LTD	£ 373,540	11/06/2024	PRISONER PLACES
MORRISON CONSTRUCTION	£ 384,545	07/06/2024	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£ 773,327	28/06/2024	CONSTRUCTION
EAST DUNBARTONSHIRE COUNCIL	£ 788,190	18/06/2024	RATES
KIER CONSTRUCTION LIMITED	£ 861,154	14/06/2024	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£ 955,754	28/06/2024	CONSTRUCTION
GEOAMEY PECS LTD	£ 1,177,268	04/06/2024	PRISONER ESCORT
BALFOUR BEATTY CONSTRUCTION LT	£ 1,398,389	25/06/2024	CONSTRUCTION
GEOAMEY PECS LTD	£ 2,353,485	11/06/2024	PRISONER ESCORT
KIER CONSTRUCTION LIMITED	£ 2,678,245	07/06/2024	CONSTRUCTION
ADDIEWELL PRISON LIMITED	£ 4,688,079	21/06/2024	PRISONER PLACES