SCOTTISH PRISON SERVICE

Payments over £25,000 May 2024

Payee	Amount Paid		Date Paid	Description
TOTALENERGIES GAS & POWER LIMITED	£	25,278	24/05/2024	GAS
DUMFRIES & GALLOWAY COUNCIL	£	25,276	21/05/2024	SOCIAL WORK
GEOAMEY PECS LTD	£	25,349	28/05/2024	PRISONER ESCORT
J W FILSHILL LTD	£	26,325	17/05/2024	CANTEEN STOCK
SCOTTISH WATER BUSINESS STREAM	£			WATER
		26,543	17/05/2024	
SCOTTISH WATER BUSINESS STREAM	£	26,589	17/05/2024	WATER
J W FILSHILL LTD	£	26,589	03/05/2024	CANTEEN STOCK
EDF ENERGY	£	27,700	21/05/2024	ELECTRICITY
THE COPYRIGHT LICENSING AGENCY LTD	£	28,032	21/05/2024	LICENCES
ANDERSON STRATHERN LLP	£	28,587	17/05/2024	LEGAL EXPENSES
AOC HOLDINGS LIMITED	£	28,667	24/05/2024	CONSTRUCTION
NAYLORS GAVIN BLACK LLP	£	28,704	28/05/2024	SERVICE CHARGES
JAMES RAMSAY (GLASGOW) LTD	£	28,782	10/05/2024	MAINTENANCE
SCOTTISH WATER BUSINESS STREAM	£	30,059	17/05/2024	WATER
FIFE COLLEGE	£	35,000	03/05/2024	EDUCATION
MHR INTERNATIONAL UK LTD	£	35,481	14/05/2024	COMPUTER SOFTWARE
J W FILSHILL LTD	£	36,167	21/05/2024	CANTEEN STOCK
FIFE COLLEGE	£	36,335	10/05/2024	EDUCATION
FIFE COLLEGE	£	37,220	03/05/2024	EDUCATION
JML CONTRACTS LTD	£	38,002	10/05/2024	MAINTENANCE
DUNDEE CITY COUNCIL	£	39,756	21/05/2024	RATES
F-24 UK LTD	£	40,215	10/05/2024	COMPUTER SOFTWARE
VIRGIN MEDIA BUSINESS LTD	£	43,266	17/05/2024	TELECOMS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£	43,638	17/05/2024	SOCIAL CARE
FIFE COLLEGE	£	43,890	24/05/2024	EDUCATION
MHR INTERNATIONAL UK LTD	£	44,851	14/05/2024	COMPUTER SOFTWARE
TOTALENERGIES GAS & POWER LIMITED	£	47,533	24/05/2024	GAS
PROTEC CAMERFIELD LTD	£	47,802	03/05/2024	CONSTRUCTION
UNIFY BUSINESS SOLUTIONS LTD	£	48,011	10/05/2024	TELECOMS
TOTALENERGIES GAS & POWER LIMITED	£	49,562	24/05/2024	GAS
GLASGOW CITY COUNCIL	£	49,595	17/05/2024	RATES
EDF ENERGY	£	50,022	21/05/2024	ELECTRICITY
ADDIEWELL PRISON LIMITED	£	50,831	17/05/2024	PRISONER PLACES
FIFE COLLEGE	£	51,400	03/05/2024	EDUCATION
SCOTTISH WATER BUSINESS STREAM	£	51,924	17/05/2024	WATER
GEOAMEY PECS LTD	£	52,890	07/05/2024	PRISONER ESCORT
WILLIAM WAUGH & SONS (BUILDERS) LTD	£	54,379		CONSTRUCTION
SSG INSIGHT (EMEA) LTD	£	54,506	10/05/2024	COMPUTER SOFTWARE
TRUSTMARQUE SOLUTIONS LTD	£	55,367	03/05/2024	COMPUTER SOFTWARE
TOTALENERGIES GAS & POWER LIMITED	£	56,401		GAS
PROTEC CAMERFIELD LTD	£	57,006		CONSTRUCTION
ANDERSON STRATHERN LLP	£	58,000		LEGAL EXPENSES
TOTALENERGIES GAS & POWER LIMITED	£	58,309		GAS
GEOAMEY PECS LTD	£	58,521		PRISONER ESCORT
EDF ENERGY	£	60,592		ELECTRICITY
PROTEC CAMERFIELD LTD	£	61,220	24/05/2024	CONSTRUCTION
TOTALENERGIES GAS & POWER LIMITED	£	61,422	24/05/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£	62,000	24/05/2024	GAS
EDF ENERGY	£	63,933	24/05/2024	ELECTRICITY
HIGHLAND COUNCIL	£	68,757	17/05/2024	RATES
CLACKMANNANSHIRE COUNCIL	£	72,233	10/05/2024	SOCIAL WORK
EDF ENERGY	£	72,233 78,342		ELECTRICITY
			21/05/2024	
THE CITY OF EDINBURGH COUNCIL	£	78,819	17/05/2024	RATES
EDF ENERGY	£	81,018	21/05/2024	ELECTRICITY
EDF ENERGY	£	83,221	21/05/2024	ELECTRICITY
EDF ENERGY	£	84,713	21/05/2024	ELECTRICITY
EDF ENERGY	£	86,440	21/05/2024	ELECTRICITY

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SCOTTISH PRISON SERVICE

Payments over £25,000 May 2024

Payee	Amount Paid		Date Paid	Description
ADDIEWELL PRISON LIMITED	£	86,645	17/05/2024	RATES
THE CITY OF EDINBURGH COUNCIL	£	93,772	17/05/2024	RATES
EDF ENERGY	£	95,855	17/05/2024	ELECTRICITY
EDF ENERGY	£	99,266	21/05/2024	ELECTRICITY
THE CITY OF EDINBURGH COUNCIL	£	110,320	17/05/2024	SOCIAL WORK
PERTH & KINROSS COUNCIL	£	110,542	17/05/2024	RATES
DUMFRIES & GALLOWAY COUNCIL	£	111,800	17/05/2024	RATES
FALKIRK COUNCIL	£	117,850	24/05/2024	SOCIAL WORK
MICROSOFT LIMITED	£	119,591	17/05/2024	COMPUTER SOFTWARE
VRS (WALLACE HOUSE) LIMITED	£	122,400	10/05/2024	RENTS
FP MCCANN LTD	£	122,574	24/05/2024	CONSTRUCTION
WEST LOTHIAN COUNCIL	£	123,679	17/05/2024	RATES
TOTALENERGIES GAS & POWER LIMITED	£	125,595	24/05/2024	GAS
WILLIAM WAUGH & SONS (BUILDERS) LTD	£	157,746	10/05/2024	CONSTRUCTION
INVERCLYDE COUNCIL	£	162,110		RATES
SCOTTISH WATER BUSINESS STREAM	£	175,697	07/05/2024	WATER
BALFOUR BEATTY CONSTRUCTION LT	£	181,999		CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£	191,602		CONSTRUCTION
UNILINK SOFTWARE LIMITED	£	221,396		COMPUTER SOFTWARE
GLASGOW CITY COUNCIL	£	308,848		RATES
STIRLING COUNCIL	£	502,376		RATES
NORTH LANARKSHIRE COUNCIL	£	617,695		RATES
EAST AYRSHIRE COUNCIL	£	624,962		RATES
PERTH & KINROSS COUNCIL	£	735,085		RATES
CLACKMANNANSHIRE COUNCIL	£	765,830		RATES
THE CITY OF EDINBURGH COUNCIL	£	816,140		RATES
FALKIRK COUNCIL	£	944,710		RATES
MORRISON CONSTRUCTION	£	956,836		CONSTRUCTION
KIER CONSTRUCTION LIMITED	£	1,051,250	10/05/2024	CONSTRUCTION
ABERDEENSHIRE COUNCIL	£	1,118,000	17/05/2024	RATES
GEOAMEY PECS LTD	£	1,177,268	03/05/2024	PRISONER ESCORT
KIER CONSTRUCTION LIMITED	£	2,137,230	14/05/2024	CONSTRUCTION
GEOAMEY PECS LTD	£	2,270,009	10/05/2024	PRISONER ESCORT
GEOAMEY PECS LTD		2,287,041	03/05/2024	PRISONER ESCORT
BALFOUR BEATTY CONSTRUCTION LT		2,404,821	14/05/2024	CONSTRUCTION
ADDIEWELL PRISON LIMITED	£	4,542,973	17/05/2024	PRISONER PLACES

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