

SCOTTISH PRISON SERVICE
Payments over £25,000 April 2023

Payee	Amount Paid	Date Paid	Description
CHARTWELL CONTROLS LIMITED	£ 25,770	18-Apr-2023	MAINTENANCE
SCOTTISH WATER BUSINESS STREAM	£ 25,776	28-Apr-2023	WATER
KILMARNOCK PRISON SERVICES LTD	£ 26,483	25-Apr-2023	PRISONER PLACES
TOTALENERGIES GAS & POWER LIMITED	£ 26,887	28-Apr-2023	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 27,963	28-Apr-2023	GAS
CORTEXA LIMITED	£ 28,080	5-Apr-2023	SOFTWARE LICENCES
J W FILSHILL LTD	£ 28,401	11-Apr-2023	CANTEEN STOCK
POINTER LIMITED	£ 29,200	5-Apr-2023	CONSTRUCTION
PICK EVERARD	£ 29,513	5-Apr-2023	MAINTENANCE
INDUSTRIAL FLOOR PREP SCOTLAND LTD	£ 29,579	5-Apr-2023	MAINTENANCE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 30,715	5-Apr-2023	SOCIAL CARE
J W FILSHILL LTD	£ 31,118	21-Apr-2023	CANTEEN STOCK
THOMAS & ADAMSON	£ 31,836	28-Apr-2023	PROFESSIONAL SERVICES
WEST CAPLAW CONTRACTS LTD	£ 32,117	5-Apr-2023	MAINTENANCE
CHARTWELL CONTROLS LIMITED	£ 32,225	18-Apr-2023	MAINTENANCE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 33,087	5-Apr-2023	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 33,199	28-Apr-2023	SOCIAL CARE
LOTHIAN MECHANICAL HANDLING LIMITED	£ 33,567	5-Apr-2023	EQUIPMENT
LAMBERT SMITH HAMPTON	£ 34,189	10-Apr-2023	ELECTRICITY
EDF ENERGY	£ 34,321	28-Apr-2023	ELECTRICITY
EAST DUNBARTONSHIRE COUNCIL	£ 34,398	28-Apr-2023	SOCIAL WORK
SCOTTISH WATER BUSINESS STREAM	£ 34,846	28-Apr-2023	WATER
FIFE COLLEGE	£ 34,899	11-Apr-2023	EDUCATION
FIFE COLLEGE	£ 35,006	5-Apr-2023	EDUCATION
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 35,585	28-Apr-2023	SOCIAL CARE
FIFE COLLEGE	£ 36,335	5-Apr-2023	EDUCATION
FIFE COLLEGE	£ 36,335	5-Apr-2023	EDUCATION
WEST CAPLAW CONTRACTS LTD	£ 36,381	5-Apr-2023	MAINTENANCE
ANDERSON STRATHERN LLP	£ 36,838	28-Apr-2023	LEGAL EXPENSES
FIFE COLLEGE	£ 37,043	11-Apr-2023	EDUCATION
FIFE COLLEGE	£ 37,221	5-Apr-2023	EDUCATION
EDF ENERGY	£ 37,541	28-Apr-2023	ELECTRICITY
TRIDENT MAINTENANCE SERVICES LTD	£ 37,550	11-Apr-2023	MAINTENANCE
PERTH & KINROSS COUNCIL	£ 37,606	11-Apr-2023	SOCIAL WORK
HILLHOUSE QUARRY GROUP LIMITED	£ 38,241	11-Apr-2023	MAINTENANCE
TOTALENERGIES GAS & POWER LIMITED	£ 38,634	28-Apr-2023	GAS
NORTH PB LIMITED	£ 40,213	11-Apr-2023	DIGITAL INFRASTRUCTURE
CRAIGALAN CONTROLS LTD	£ 41,367	5-Apr-2023	MAINTENANCE
ABERDEENSHIRE COUNCIL	£ 42,039	5-Apr-2023	SOCIAL WORK
EDF ENERGY	£ 42,637	28-Apr-2023	ELECTRICITY
LAMBERT SMITH HAMPTON	£ 42,644	28-Apr-2023	ELECTRICITY
INSTOCK DISPOSABLES LTD	£ 42,764	5-Apr-2023	EQUIPMENT
PERTH & KINROSS COUNCIL	£ 43,244	5-Apr-2023	SOCIAL WORK
TRIDENT MAINTENANCE SERVICES LTD	£ 43,288	11-Apr-2023	MAINTENANCE
WQS (UK) LTD	£ 43,739	5-Apr-2023	MAINTENANCE
EDF ENERGY	£ 44,420	28-Apr-2023	ELECTRICITY
FIFE COLLEGE	£ 44,753	5-Apr-2023	EDUCATION
EDF ENERGY	£ 45,089	28-Apr-2023	ELECTRICITY
ADDIEWELL PRISON LIMITED	£ 45,171	5-Apr-2023	PRISONER PLACES
EDF ENERGY	£ 45,454	28-Apr-2023	ELECTRICITY
TRIDENT MAINTENANCE SERVICES LTD	£ 45,630	5-Apr-2023	MAINTENANCE
ABERDEENSHIRE COUNCIL	£ 45,630	28-Apr-2023	SOCIAL WORK
J SIVES SURFACING LTD	£ 46,422	5-Apr-2023	MAINTENANCE
KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION	£ 47,106	21-Apr-2023	CONSTRUCTION
T CLARKE SCOTLAND	£ 47,155	25-Apr-2023	MAINTENANCE
L & G INTERNATIONAL LTD	£ 48,174	5-Apr-2023	EQUIPMENT
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£ 49,944	5-Apr-2023	SOCIAL WORK

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FIFE COLLEGE	£ 51,399	5-Apr-2023	EDUCATION
EDF ENERGY	£ 51,575	28-Apr-2023	ELECTRICITY
BALFOUR BEATTY CONSTRUCTION LT	£ 52,843	18-Apr-2023	CONSTRUCTION
EDF ENERGY	£ 53,654	28-Apr-2023	ELECTRICITY
CLACKMANNANSHIRE COUNCIL	£ 58,811	5-Apr-2023	SOCIAL WORK
PMR PRODUCTS LTD	£ 60,115	5-Apr-2023	EQUIPMENT
VIRGIN MEDIA BUSINESS LTD	£ 60,246	14-Apr-2023	TELECOMS
TOTALENERGIES GAS & POWER LIMITED	£ 60,440	28-Apr-2023	GAS
TRIDENT MAINTENANCE SERVICES LTD	£ 62,062	11-Apr-2023	MAINTENANCE
JH CIVIL ENGINEERING LTD	£ 62,855	28-Apr-2023	MAINTENANCE
BT	£ 64,687	5-Apr-2023	TELECOMS
TOTALENERGIES GAS & POWER LIMITED	£ 68,462	28-Apr-2023	GAS
WQS (UK) LTD	£ 69,027	5-Apr-2023	MAINTENANCE
GLASGOW CITY COUNCIL	£ 70,249	5-Apr-2023	SOCIAL WORK
TOTALENERGIES GAS & POWER LIMITED	£ 71,201	28-Apr-2023	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 72,333	28-Apr-2023	GAS
TRUEDEAL BUILDING SERVICES LTD (TBS LTD)	£ 72,958	18-Apr-2023	CONSTRUCTION
GHI CONTRACTS LTD	£ 73,104	5-Apr-2023	CONSTRUCTION
TOTALENERGIES GAS & POWER LIMITED	£ 74,154	28-Apr-2023	GAS
ADT FIRE & SECURITY PLC	£ 76,541	5-Apr-2023	MAINTENANCE
TOTALENERGIES GAS & POWER LIMITED	£ 78,102	28-Apr-2023	GAS
ADDIEWELL PRISON LIMITED	£ 81,220	21-Apr-2023	RATES
THE CITY OF EDINBURGH COUNCIL	£ 81,968	28-Apr-2023	SOCIAL WORK
JAMES RAMSAY (GLASGOW) LTD	£ 90,654	5-Apr-2023	MAINTENANCE
FALKIRK COUNCIL	£ 95,268	21-Apr-2023	SOCIAL WORK
JOHN MCQUILLAN (CONTRACTS) LTD	£ 107,689	5-Apr-2023	MAINTENANCE
BALFOUR BEATTY CONSTRUCTION LT	£ 112,781	18-Apr-2023	CONSTRUCTION
WEST CAPLAW CONTRACTS LTD	£ 136,978	5-Apr-2023	MAINTENANCE
NORTH PB LIMITED	£ 157,536	11-Apr-2023	DIGITAL INFRASTRUCTURE
TOTALENERGIES GAS & POWER LIMITED	£ 171,682	28-Apr-2023	GAS
UNIT 4 BUSINESS SOFTWARE	£ 190,688	14-Apr-2023	SOFTWARE MAINTENANCE
FIREWORKS FIRE PROTECTION LIMITED	£ 229,866	18-Apr-2023	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£ 235,629	18-Apr-2023	CONSTRUCTION
WEST CAPLAW CONTRACTS LTD	£ 266,502	5-Apr-2023	MAINTENANCE
GEOAMEY PECS LTD	£ 277,613	28-Apr-2023	PRISONER ESCORT
SPIE SCOTSHIELD LTD	£ 299,978	11-Apr-2023	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£ 378,495	21-Apr-2023	CONSTRUCTION
NORTH PB LIMITED	£ 407,392	11-Apr-2023	DIGITAL INFRASTRUCTURE
KILMARNOCK PRISON SERVICES LTD	£ 418,068	5-Apr-2023	PRISONER PLACES
BALFOUR BEATTY CONSTRUCTION LT	£ 433,028	18-Apr-2023	CONSTRUCTION
GEOAMEY PECS LTD	£ 458,698	28-Apr-2023	PRISONER ESCORT
GEOAMEY PECS LTD	£ 737,605	28-Apr-2023	PRISONER ESCORT
KIER CONSTRUCTION LIMITED	£ 959,455	11-Apr-2023	CONSTRUCTION
EUROPEAN ELECTRONIQUE LTD	£ 1,085,260	5-Apr-2023	EQUIPMENT
GEOAMEY PECS LTD	£ 1,111,080	5-Apr-2023	PRISONER ESCORT
KILMARNOCK PRISON SERVICES LTD	£ 1,257,696	5-Apr-2023	PRISONER PLACES
INSIGHT DIRECT (UK) LTD	£ 2,010,384	14-Apr-2023	SOFTWARE LICENCES
MORRISON CONSTRUCTION	£ 2,044,584	18-Apr-2023	CONSTRUCTION
ADDIEWELL PRISON LIMITED	£ 4,432,738	5-Apr-2023	PRISONER PLACES