

SCOTTISH PRISON SERVICE
Payments over £25,000 August 2023

Payee	Amount Paid	Date Paid	Description
J W FILSHILL LTD	£ 25,067	29/08/2023	CANTEEN STOCK
TOTALENERGIES GAS & POWER LIMITED	£ 25,373	18/08/2023	GAS
J W FILSHILL LTD	£ 25,383	01/08/2023	CANTEEN STOCK
POINTER LIMITED	£ 26,585	15/08/2023	CONSTRUCTION
TOTALENERGIES GAS & POWER LIMITED	£ 27,382	18/08/2023	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 28,426	18/08/2023	GAS
LAMBERT SMITH HAMPTON	£ 28,704	01/08/2023	RATES
TOTALENERGIES GAS & POWER LIMITED	£ 28,965	18/08/2023	GAS
J W FILSHILL LTD	£ 29,308	08/08/2023	CANTEEN STOCK
KILMARNOCK PRISON SERVICES LTD	£ 29,664	18/08/2023	PRISONER PLACES
INSTOCK DISPOSABLES LTD	£ 29,949	15/08/2023	EQUIPMENT
ANDERSON STRATHERN LLP	£ 30,596	25/08/2023	LEGAL EXPENSES
PERTH & KINROSS COUNCIL	£ 32,519	11/08/2023	SOCIAL WORK
AILSA CARE SERVICES LTD	£ 33,185	18/08/2023	SOCIAL CARE
EAST DUNBARTONSHIRE COUNCIL	£ 34,398	25/08/2023	SOCIAL WORK
FIFE COLLEGE	£ 35,006	01/08/2023	EDUCATION
AILSA CARE SERVICES LTD	£ 35,601	18/08/2023	SOCIAL CARE
VIRGIN MEDIA BUSINESS LTD	£ 36,491	22/08/2023	TELECOMS
BROOKE EDGLEY SPECIALIST TECHNICAL SERVICES LTD	£ 36,793	25/08/2023	MAINTENANCE
FIFE COLLEGE	£ 37,043	22/08/2023	EDUCATION
FIFE COLLEGE	£ 37,221	01/08/2023	EDUCATION
FIREWORKS FIRE PROTECTION LIMITED	£ 42,640	04/08/2023	CONSTRUCTION
SKYFORM (SCOTLAND) LTD	£ 42,680	17/08/2023	MAINTENANCE
FIFE COLLEGE	£ 44,753	04/08/2023	EDUCATION
SKYFORM (SCOTLAND) LTD	£ 49,157	18/08/2023	MAINTENANCE
ADDIEWELL PRISON LIMITED	£ 50,244	18/08/2023	PRISONER PLACES
CLACKMANNANSHIRE COUNCIL	£ 50,545	01/08/2023	SOCIAL WORK
PERTH & KINROSS COUNCIL	£ 50,607	04/08/2023	SOCIAL WORK
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£ 52,895	29/08/2023	SOCIAL WORK
NORTH SV LIMITED	£ 59,532	15/08/2023	EQUIPMENT
ADT FIRE & SECURITY PLC	£ 60,334	01/08/2023	CONSTRUCTION
BT	£ 60,467	25/08/2023	TELECOMS
TOTALENERGIES GAS & POWER LIMITED	£ 63,906	18/08/2023	GAS
ADT FIRE & SECURITY PLC	£ 64,698	01/08/2023	CONSTRUCTION
THE CITY OF EDINBURGH COUNCIL	£ 64,900	08/08/2023	SOCIAL WORK
GLASGOW CITY COUNCIL	£ 70,249	01/08/2023	SOCIAL WORK
EDF ENERGY	£ 70,738	15/08/2023	ELECTRICITY
EDF ENERGY	£ 72,376	18/08/2023	ELECTRICITY
EDF ENERGY	£ 73,507	15/08/2023	ELECTRICITY
EDF ENERGY	£ 75,074	18/08/2023	ELECTRICITY
EDF ENERGY	£ 75,930	15/08/2023	ELECTRICITY
EDF ENERGY	£ 78,845	15/08/2023	ELECTRICITY
EDF ENERGY	£ 80,498	15/08/2023	ELECTRICITY
ADDIEWELL PRISON LIMITED	£ 81,220	15/08/2023	RATES
EDF ENERGY	£ 89,956	15/08/2023	ELECTRICITY
ADT FIRE & SECURITY PLC	£ 94,332	01/08/2023	CONSTRUCTION
INVERCLYDE COUNCIL	£ 97,442	11/08/2023	SOCIAL WORK
FALKIRK COUNCIL	£ 103,817	25/08/2023	SOCIAL WORK
MORRISON CONSTRUCTION	£ 111,006	11/08/2023	CONSTRUCTION
VRS (WALLACE HOUSE) LIMITED	£ 122,400	11/08/2023	RENTS
EUROPEAN ELECTRONIQUE LTD	£ 198,795	11/08/2023	EQUIPMENT
EUROPEAN ELECTRONIQUE LTD	£ 247,471	11/08/2023	COMPUTER HARDWARE
GEOAMEY PECS LTD	£ 399,916	25/08/2023	PRISONER ESCORT
BALFOUR BEATTY CONSTRUCTION LTD	£ 511,580	18/08/2023	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LTD	£ 542,482	18/08/2023	CONSTRUCTION
GEOAMEY PECS LTD	£ 613,024	11/08/2023	PRISONER ESCORT
GEOAMEY PECS LTD	£ 710,750	25/08/2023	PRISONER ESCORT

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GEOAMEY PECS LTD	£ 1,215,581	11/08/2023	PRISONER ESCORT
KIER CONSTRUCTION LIMITED	£ 1,672,768	08/08/2023	CONSTRUCTION
KILMARNOCK PRISON SERVICES LTD	£ 1,758,872	11/08/2023	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£ 4,430,894	11/08/2023	PRISONER PLACES