

SCOTTISH PRISON SERVICE
Payments over £25,000 March 2024

Payee	Amount Paid	Date Paid	Description
JAMES RAMSAY (GLASGOW) LTD	£ 25,281	15/03/2024	MAINTENANCE
DUMFRIES & GALLOWAY COUNCIL	£ 25,349	01/03/2024	SOCIAL WORK
DUMFRIES & GALLOWAY COUNCIL	£ 25,349	26/03/2024	SOCIAL WORK
EDF ENERGY	£ 26,536	19/03/2024	ELECTRICITY
WQS (UK) LTD	£ 26,699	12/03/2024	MAINTENANCE
CORTEXA LIMITED	£ 28,080	05/03/2024	COMPUTER SOFTWARE
J W FILSHILL LTD	£ 28,189	19/03/2024	CANTEEN STOCK
J W FILSHILL LTD	£ 29,395	15/03/2024	CANTEEN STOCK
ANDERSON STRATHERN LLP	£ 32,501	26/03/2024	LEGAL EXPENSES
J W FILSHILL LTD	£ 32,504	26/03/2024	CANTEEN STOCK
AILSACARE SERVICES LTD T/A AILSA RESPONSE	£ 32,702	12/03/2024	SOCIAL CARE
TRIDENT MAINTENANCE SERVICES LTD	£ 33,865	12/03/2024	MAINTENANCE
EAST DUNBARTONSHIRE COUNCIL	£ 34,398	05/03/2024	SOCIAL WORK
EDF ENERGY	£ 34,572	26/03/2024	ELECTRICITY
KUKU FABRICS LTD	£ 35,844	22/03/2024	MATERIALS
PERTH & KINROSS COUNCIL	£ 36,189	22/03/2024	SOCIAL WORK
SCOMAC CATERING EQUIPMENT LTD	£ 36,374	22/03/2024	EQUIPMENT
FIFE COLLEGE	£ 37,043	01/03/2024	EDUCATION
EDF ENERGY	£ 37,239	19/03/2024	ELECTRICITY
NORTH SV LIMITED	£ 37,298	12/03/2024	COMPUTER HARDWARE
CHILLFORCE LTD	£ 37,635	08/03/2024	CONSTRUCTION
ASSA ABLOY LIMITED	£ 39,095	19/03/2024	LOCKS
BELL DECORATING GROUP LTD	£ 39,192	22/03/2024	MAINTENANCE
ANDERSON STRATHERN LLP	£ 39,600	05/03/2024	LEGAL EXPENSES
AILSACARE SERVICES LTD T/A AILSA RESPONSE	£ 40,641	15/03/2024	SOCIAL CARE
BELL DECORATING GROUP LTD	£ 41,296	22/03/2024	MAINTENANCE
UNIVERSITY OF DUNDEE	£ 42,000	12/03/2024	PROFESSIONAL SERVICES
PERTH & KINROSS COUNCIL	£ 42,100	08/03/2024	SOCIAL WORK
ADDIEWELL PRISON LIMITED	£ 42,111	15/03/2024	PRISONER PLACES
EDF ENERGY	£ 43,398	19/03/2024	ELECTRICITY
EDF ENERGY	£ 43,600	19/03/2024	ELECTRICITY
INDUSTRIAL FLOOR PREP SCOTLAND LTD	£ 44,057	22/03/2024	MAINTENANCE
PERTH & KINROSS COUNCIL	£ 44,178	15/03/2024	SOCIAL WORK
ELECTROLUX LAUNDRY SYSTEMS	£ 45,337	19/03/2024	EQUIPMENT
PROTEC CAMERFIELD LTD	£ 45,462	12/03/2024	MAINTENANCE
PROTEC CAMERFIELD LTD	£ 45,462	12/03/2024	MAINTENANCE
EDF ENERGY	£ 46,525	19/03/2024	ELECTRICITY
ELECTROLUX LAUNDRY SYSTEMS	£ 46,537	12/03/2024	EQUIPMENT
TOTALENERGIES GAS & POWER LIMITED	£ 46,592	19/03/2024	GAS
UNIFY BUSINESS SOLUTIONS LTD	£ 46,782	26/03/2024	TELECOMS
FIREWORKS FIRE PROTECTION LIMITED	£ 46,976	15/03/2024	CONSTRUCTION
GEOAMEY PECS LTD	£ 46,992	08/03/2024	PRISONER ESCORT
EDF ENERGY	£ 47,278	19/03/2024	ELECTRICITY
PERTH & KINROSS COUNCIL	£ 47,453	26/03/2024	SOCIAL WORK
EDF ENERGY	£ 47,814	19/03/2024	ELECTRICITY
EDF ENERGY	£ 48,106	19/03/2024	ELECTRICITY
TOTALENERGIES GAS & POWER LIMITED	£ 50,483	19/03/2024	GAS
BALFOUR BEATTY CONSTRUCTION LT	£ 50,529	22/03/2024	CONSTRUCTION
EDF ENERGY	£ 51,246	19/03/2024	ELECTRICITY
FIFE COLLEGE	£ 51,400	15/03/2024	EDUCATION
TOTALENERGIES GAS & POWER LIMITED	£ 51,422	19/03/2024	GAS
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£ 52,895	12/03/2024	SOCIAL WORK
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£ 52,895	22/03/2024	SOCIAL WORK
EDF ENERGY	£ 53,882	19/03/2024	ELECTRICITY
GEOAMEY PECS LTD	£ 54,246	08/03/2024	PRISONER ESCORT
SCOMAC CATERING EQUIPMENT LTD	£ 54,433	22/03/2024	EQUIPMENT
STIRLING COUNCIL	£ 56,084	05/03/2024	SOCIAL WORK

SCOTTISH PRISON SERVICE
Payments over £25,000 March 2024

Payee	Amount Paid	Date Paid	Description
TOTALENERGIES GAS & POWER LIMITED	£ 57,542	19/03/2024	GAS
SCOMAC CATERING EQUIPMENT LTD	£ 60,553	22/03/2024	EQUIPMENT
TOTALENERGIES GAS & POWER LIMITED	£ 60,553	19/03/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 61,300	19/03/2024	GAS
THE CITY OF EDINBURGH COUNCIL	£ 64,900	05/03/2024	SOCIAL WORK
PULSE FITNESS LTD	£ 67,210	19/03/2024	EQUIPMENT
ANDERSON STRATHERN LLP	£ 67,490	15/03/2024	LEGAL EXPENSES
GLASGOW CITY COUNCIL	£ 70,249	08/03/2024	SOCIAL WORK
EDF ENERGY	£ 73,572	19/03/2024	ELECTRICITY
BALFOUR BEATTY CONSTRUCTION LT	£ 74,552	22/03/2024	CONSTRUCTION
EDF ENERGY	£ 74,987	19/03/2024	ELECTRICITY
EDF ENERGY	£ 75,908	19/03/2024	ELECTRICITY
EDF ENERGY	£ 76,447	19/03/2024	ELECTRICITY
VIRGIN MEDIA BUSINESS LTD	£ 77,178	01/03/2024	TELECOMS
EDF ENERGY	£ 81,498	19/03/2024	ELECTRICITY
THE SCOTTISH GOVERNMENT	£ 81,896	15/03/2024	LEGAL EXPENSES
INVERCLYDE COUNCIL	£ 84,000	22/03/2024	SOCIAL WORK
EDF ENERGY	£ 88,239	19/03/2024	ELECTRICITY
EDF ENERGY	£ 91,798	19/03/2024	ELECTRICITY
NORTH SV LIMITED	£ 92,377	26/03/2024	EQUIPMENT
GEOAMEY PECS LTD	£ 95,274	08/03/2024	PRISONER ESCORT
INVERCLYDE COUNCIL	£ 97,442	22/03/2024	SOCIAL WORK
THE SCOTTISH GOVERNMENT	£ 103,000	15/03/2024	PROFESSIONAL SERVICES
PULSE FITNESS LTD	£ 103,441	26/03/2024	EQUIPMENT
SECURESHIELD LTD	£ 119,840	12/03/2024	CONSTRUCTION
GEOAMEY PECS LTD	£ 122,342	08/03/2024	PRISONER ESCORT
INSTOCK DISPOSABLES LTD	£ 123,503	26/03/2024	EQUIPMENT
KILMARNOCK PRISON SERVICES LTD	£ 123,927	19/03/2024	PRISONER PLACES
BALFOUR BEATTY CONSTRUCTION LT	£ 126,699	08/03/2024	CONSTRUCTION
JAMES RAMSAY (GLASGOW) LTD	£ 133,981	15/03/2024	MAINTENANCE
TOTALENERGIES GAS & POWER LIMITED	£ 141,770	19/03/2024	GAS
LINEV SYSTEMS UK LIMITED	£ 236,634	01/03/2024	EQUIPMENT
WILLIAM WAUGH & SONS (BUILDERS) LTD	£ 248,474	08/03/2024	CONSTRUCTION
COMPANY FOR ELECTRONIC INDUSTRIAL AUTOMATION	£ 262,987	15/03/2024	EQUIPMENT
BALFOUR BEATTY CONSTRUCTION LT	£ 344,293	15/03/2024	CONSTRUCTION
JBD TRITEC LIMITED	£ 408,098	08/03/2024	CONSTRUCTION
PMR PRODUCTS LTD	£ 446,378	22/03/2024	EQUIPMENT
FP MCCANN LTD	£ 505,490	15/03/2024	CONSTRUCTION
THE SCOTTISH GOVERNMENT	£ 588,335	22/03/2024	LEGAL EXPENSES
KIER CONSTRUCTION LIMITED	£ 778,642	08/03/2024	CONSTRUCTION
MORRISON CONSTRUCTION	£ 997,530	08/03/2024	CONSTRUCTION
GEOAMEY PECS LTD	£ 1,125,896	08/03/2024	PRISONER ESCORT
KILMARNOCK PRISON SERVICES LTD	£ 1,645,396	19/03/2024	PRISONER PLACES
GEOAMEY PECS LTD	£ 2,168,149	08/03/2024	PRISONER ESCORT
KIER CONSTRUCTION LIMITED	£ 2,607,617	12/03/2024	CONSTRUCTION
ADDIEWELL PRISON LIMITED	£ 4,449,159	15/03/2024	PRISONER PLACES