SCOTTISH PRISON SERVICE

Payments over £25,000 April 2024

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Payee		ount Paid	Date Paid	Description
JAMES RAMSAY (GLASGOW) LTD	£	25,065	05/04/2024	MAINTENANCE
ATKINSREALIS PPS LIMITED	£	25,200	05/04/2024	PROFESSIONAL SERVICES
DUMFRIES & GALLOWAY COUNCIL	£	25,349	12/04/2024	SOCIAL WORK
THE SCOTTISH GOVERNMENT	£	25,654	12/04/2024	LEGAL EXPENSES
J W FILSHILL LTD	£	25,907	26/04/2024	CANTEEN STOCK
POINTER LIMITED	£	25,950	05/04/2024	CONSTRUCTION
J W FILSHILL LTD	£	26,079	12/04/2024	CANTEEN STOCK
EDF ENERGY	£	27,001	23/04/2024	ELECTRICITY
UNILINK SOFTWARE LIMITED	£	28,100	26/04/2024	SOFTWARE LICENCES
GEOAMEY PECS LTD	£	29,721	05/04/2024	PRISONER ESCORT
MOTOROLA SOLUTIONS UK LTD	£	29,946	12/04/2024	EQUIPMENT
VIRGIN MEDIA BUSINESS LTD	£	31,606	05/04/2024	TELECOMS
INSIGHT DIRECT (UK) LTD	£	31,822	23/04/2024	COMPUTER SOFTWARE
CHILLFORCE LTD	£	32,114	19/04/2024	CONSTRUCTION
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£	32,391	30/04/2024	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£	32,614	05/04/2024	SOCIAL CARE
THE OPEN UNIVERSITY	£	34,122	05/04/2024	EDUCATION
ORACLE CORPORATION UK LTD	£	34,209	05/04/2024	COMPUTER SOFTWARE
EAST DUNBARTONSHIRE COUNCIL	£	34,398	05/04/2024	SOCIAL WORK
J W FILSHILL LTD	£	34,458	05/04/2024	CANTEEN STOCK
FIFE COLLEGE	£	34,600	05/04/2024	EDUCATION
FIFE COLLEGE	£	34,600	30/04/2024	EDUCATION
FIFE COLLEGE	£	35,000	05/04/2024	EDUCATION
FIFE COLLEGE	£	35,000	05/04/2024	EDUCATION
FIFE COLLEGE	£	35,000	05/04/2024	EDUCATION
VIRGIN MEDIA BUSINESS LTD	£	36,326	26/04/2024	TELECOMS
FIFE COLLEGE	£	36,335	05/04/2024	EDUCATION
FIFE COLLEGE	£	36,335	05/04/2024	EDUCATION
FIFE COLLEGE	£	36,335	05/04/2024	EDUCATION
FIFE COLLEGE	£	36,335	05/04/2024	EDUCATION
RIVERSIDE WASTE MACHINERY LTD	£	36,960	12/04/2024	EQUIPMENT
FIFE COLLEGE	£	37,043	05/04/2024	EDUCATION
FIFE COLLEGE	£	37,043	05/04/2024	EDUCATION
FIFE COLLEGE	£	37,220	05/04/2024	EDUCATION
FIFE COLLEGE	£	37,220	05/04/2024	EDUCATION
SCOTTISH WATER BUSINESS STREAM	£	41,714	23/04/2024	WATER
PERTH & KINROSS COUNCIL	£	41,948		SOCIAL WORK
EDF ENERGY	£	42,625		ELECTRICITY
PERTH & KINROSS COUNCIL	£	42,702	19/04/2024	SOCIAL WORK
VIRGIN MEDIA BUSINESS LTD	£	43,500	05/04/2024	TELECOMS
ANDERSON STRATHERN LLP	£	43,509	26/04/2024	LEGAL EXPENSES
FIFE COLLEGE	£	43,890	05/04/2024	EDUCATION
FIFE COLLEGE	£	43,890	05/04/2024	EDUCATION
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£	43,979		SOCIAL CARE
GEOAMEY PECS LTD	£	44,489	05/04/2024	PRISONER ESCORT
ABERDEENSHIRE COUNCIL	£	44,922		SOCIAL WORK
TOTALENERGIES GAS & POWER LIMITED	£	46,213		GAS
SECURESHIELD LTD	£	46,819		CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£	47,992		CONSTRUCTION
WEST CAPLAW CONTRACTS LTD	£	48,171		CONSTRUCTION
ADDIEWELL PRISON LIMITED	£	48,295	05/04/2024	PRISONER PLACES
ABERDEENSHIRE COUNCIL	£	48,488	12/04/2024	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£	48,592	05/04/2024	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£	49,701	05/04/2024	SOCIAL WORK
EDF ENERGY	£	50,544	23/04/2024	ELECTRICITY
TOTALENERGIES GAS & POWER LIMITED	£	50,603	23/04/2024	GAS
FIREWORKS FIRE PROTECTION LIMITED	£	51,259	16/04/2024	CONSTRUCTION

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SCOTTISH PRISON SERVICE

Payments over £25,000 April 2024

Payee	Ar	nount Paid	Date Paid	Description
FIFE COLLEGE	£	51,400	05/04/2024	EDUCATION
FIFE COLLEGE	£	51,400	05/04/2024	EDUCATION
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCI		52,895	05/04/2024	SOCIAL WORK
J SIVES SURFACING LTD	£	53,435	09/04/2024	MAINTENANCE
TOTALENERGIES GAS & POWER LIMITED	£	56,592	23/04/2024	GAS
BELL DECORATING GROUP LTD	£	57,647	05/04/2024	MAINTENANCE
SWARCO SMART CHARGING LTD	£	57,784	19/04/2024	CONSTRUCTION
PULSE FITNESS LTD	£	57,764	05/04/2024	EQUIPMENT
TOTALENERGIES GAS & POWER LIMITED	£	59,020	23/04/2024	GAS
PULSE FITNESS LTD	£	59,020	05/04/2024	EQUIPMENT
TOTALENERGIES GAS & POWER LIMITED	£	61,595	23/04/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£	62,015	23/04/2024	GAS
VIRGIN MEDIA BUSINESS LTD	£	62,013	05/04/2024	TELECOMS
BRITISH TELECOMMUNICATIONS PLC	£	62,174	19/04/2024	TELECOMS
WEST CAPLAW CONTRACTS LTD	£	65,202	02/04/2024	CONSTRUCTION
ABERDEENSHIRE COUNCIL	£	67,567	05/04/2024	SOCIAL WORK
UNILINK SOFTWARE LIMITED	£	·	23/04/2024	PROFESSIONAL SERVICES
CLACKMANNANSHIRE COUNCIL	£	67,990 72,294	05/04/2024	SOCIAL WORK
ELECTROLUX LAUNDRY SYSTEMS	£	·	12/04/2024	EQUIPMENT
PMR PRODUCTS LTD	£	73,393	05/04/2024	EQUIPMENT
EDF ENERGY	£	73,710		
		75,185	23/04/2024	ELECTRICITY
EDF ENERGY	£	76,121	23/04/2024	ELECTRICITY
EDF ENERGY		77,184	23/04/2024	ELECTRICITY
EDF ENERGY	£	79,536	26/04/2024	ELECTRICITY
EDF ENERGY	£	83,170		ELECTRICITY
WESTMONT SYSTEMS LTD	£	84,255	26/04/2024	CONSTRUCTION
ADDIEWELL PRISON LIMITED		86,645		RATES
INSIGHT DIRECT (UK) LTD	£	87,182		SOFTWARE LICENCES
UNIT 4 BUSINESS SOFTWARE		90,746		COMPUTER MAINTENANCE
VIRGIN MEDIA BUSINESS LTD	£	91,709	05/04/2024	TELECOMS
EDF ENERGY	£	92,534	23/04/2024	ELECTRICITY
EDF ENERGY	£	95,275	23/04/2024	ELECTRICITY
ANDERSON STRATHERN LLP ASSA ABLOY LIMITED T/A CHUBB LOCKS CUSTODIAL SE		98,298 107,070	26/04/2024	LEGAL EXPENSES
JAMES RAMSAY (GLASGOW) LTD	£	·	16/04/2024 05/04/2024	CONSTRUCTION MAINTENANCE
JOHN G. MACKINTOSH LTD	£	120,738 124,004	05/04/2024	MAINTENANCE
GLASGOW CITY COUNCIL	£	124,004		SOCIAL WORK
ELECTROLUX LAUNDRY SYSTEMS	£	136,012		EQUIPMENT
JBD TRITEC LIMITED	£	143,307		CONSTRUCTION
TOTALENERGIES GAS & POWER LIMITED	£	148,110		GAS
CORSAIR ENGINEERING LTD	£	150,778		EQUIPMENT
SCOTTISH WATER BUSINESS STREAM	£	155,878		WATER
BALFOUR BEATTY CONSTRUCTION LT	£	189,621		CONSTRUCTION
WILLIAM WAUGH & SONS (BUILDERS) LTD	£	205,479		CONSTRUCTION
ELECTROLUX LAUNDRY SYSTEMS	£	205,479		EQUIPMENT
JBD TRITEC LIMITED	£	242,006		MAINTENANCE
BALFOUR BEATTY CONSTRUCTION LT	£	309,054		CONSTRUCTION
LINEV SYSTEMS UK LIMITED	£	309,054		EQUIPMENT
MORRISON CONSTRUCTION	£	750,658		CONSTRUCTION
	£	907,805		PRISONER PLACES
KILMARNOCK PRISON SERVICES LTD GEOAMEY PECS LTD	£	1,125,896		PRISONER PLACES PRISONER ESCORT
KIER CONSTRUCTION LIMITED	£	1,782,763		CONSTRUCTION
TRUSTMARQUE SOLUTIONS LTD	£	2,095,949	30/04/2024	COMPUTER SOFTWARE
KIER CONSTRUCTION LIMITED	£		30/04/2024 16/04/2024	CONSTRUCTION
		2,401,149		
ADDIEWELL PRISON LIMITED	£	4,755,590	23/04/2024	PRISONER PLACES

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