

SCOTTISH PRISON SERVICE
Payments over £25,000 August 2024

Payee	Amount Paid	Date Paid	Description
DUMFRIES & GALLOWAY COUNCIL	£ 25,349	23/08/2024	SOCIAL WORK
G A BARNIE BUILDING SERVICES LTD	£ 25,826	20/08/2024	CONSTRUCTION
GEOAMEY PECS LTD	£ 26,100	23/08/2024	PRISONER ESCORT
QA LTD	£ 26,940	30/08/2024	TRAINING
J W FILSHILL LTD	£ 27,063	23/08/2024	CANTEEN STOCK
TOTALENERGIES GAS & POWER LIMITED	£ 27,611	27/08/2024	GAS
THE CONVEYOR BELT CO (SCOTLAND) LTD	£ 27,648	30/08/2024	EQUIPMENT
EDF ENERGY	£ 27,911	23/08/2024	ELECTRICITY
SCOTTISH WATER BUSINESS STREAM	£ 27,940	27/08/2024	WATER
NAYLORS GAVIN BLACK LLP	£ 28,704	27/08/2024	SERVICE CHARGES
INSIGHT DIRECT (UK) LTD	£ 30,400	06/08/2024	COMPUTER SOFTWARE
EDF ENERGY	£ 30,971	23/08/2024	ELECTRICITY
TOTALENERGIES GAS & POWER LIMITED	£ 30,995	27/08/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 34,409	27/08/2024	GAS
FIFE COLLEGE	£ 34,600	02/08/2024	EDUCATION
FIFE COLLEGE	£ 35,000	02/08/2024	EDUCATION
TOTALENERGIES GAS & POWER LIMITED	£ 35,193	27/08/2024	GAS
MHR INTERNATIONAL UK LTD	£ 35,481	02/08/2024	COMPUTER SOFTWARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 35,564	30/08/2024	SOCIAL CARE
VIRGIN MEDIA BUSINESS LTD	£ 36,326	06/08/2024	TELECOMS
VIRGIN MEDIA BUSINESS LTD	£ 36,326	27/08/2024	TELECOMS
FIFE COLLEGE	£ 36,335	20/08/2024	EDUCATION
FIFE COLLEGE	£ 36,335	02/08/2024	EDUCATION
FIFE COLLEGE	£ 37,043	06/08/2024	EDUCATION
FIFE COLLEGE	£ 37,220	06/08/2024	EDUCATION
EAST DUNBARTONSHIRE COUNCIL	£ 39,898	09/08/2024	SOCIAL WORK
FIFE COLLEGE	£ 43,890	02/08/2024	EDUCATION
LANCASTER HOLDINGS LTD TA BLUESTEM GROUP	£ 44,100	06/08/2024	EQUIPMENT
PERTH & KINROSS COUNCIL	£ 47,142	09/08/2024	SOCIAL WORK
PERTH & KINROSS COUNCIL	£ 47,429	09/08/2024	SOCIAL WORK
UNIFY BUSINESS SOLUTIONS LTD	£ 50,249	27/08/2024	TELECOMS
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£ 51,074	30/08/2024	SOCIAL WORK
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£ 51,074	30/08/2024	SOCIAL WORK
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£ 51,074	30/08/2024	SOCIAL WORK
FIFE COLLEGE	£ 51,400	02/08/2024	EDUCATION
PERTH & KINROSS COUNCIL	£ 51,544	30/08/2024	SOCIAL WORK
GLASGOW CITY COUNCIL	£ 55,952	13/08/2024	SOCIAL WORK
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 57,102	02/08/2024	SOCIAL CARE
TRUEDEAL BUILDING SERVICES LTD (TBS LTD)	£ 57,920	30/08/2024	CONSTRUCTION
INSIGHT DIRECT (UK) LTD	£ 61,944	09/08/2024	COMPUTER SOFTWARE
BALFOUR BEATTY CONSTRUCTION LT	£ 63,056	09/08/2024	CONSTRUCTION
EUROPEAN ELECTRONIQUE LTD	£ 64,248	02/08/2024	COMPUTER SOFTWARE
EDF ENERGY	£ 66,996	23/08/2024	ELECTRICITY
TOTALENERGIES GAS & POWER LIMITED	£ 68,678	27/08/2024	GAS
GEOAMEY PECS LTD	£ 70,424	09/08/2024	PRISONER ESCORT
THE CITY OF EDINBURGH COUNCIL	£ 71,531	09/08/2024	SOCIAL WORK
EDF ENERGY	£ 75,403	23/08/2024	ELECTRICITY
ASSA ABLOY LIMITED	£ 77,473	02/08/2024	LOCKS
GEOAMEY PECS LTD	£ 80,222	23/08/2024	PRISONER ESCORT
EDF ENERGY	£ 81,495	23/08/2024	ELECTRICITY
BALFOUR BEATTY CONSTRUCTION LT	£ 81,983	09/08/2024	CONSTRUCTION
EDF ENERGY	£ 82,332	23/08/2024	ELECTRICITY
EDF ENERGY	£ 82,537	23/08/2024	ELECTRICITY
EDF ENERGY	£ 85,060	23/08/2024	ELECTRICITY
ADDIEWELL PRISON LIMITED	£ 86,645	09/08/2024	PRISONER PLACES
EDF ENERGY	£ 87,315	23/08/2024	ELECTRICITY
EDF ENERGY	£ 92,443	23/08/2024	ELECTRICITY

SCOTTISH PRISON SERVICE
Payments over £25,000 August 2024

Payee	Amount Paid	Date Paid	Description
EDF ENERGY	£ 94,162	23/08/2024	ELECTRICITY
EAST DUNBARTONSHIRE COUNCIL	£ 100,398	20/08/2024	SOCIAL WORK
EUROPEAN ELECTRONIQUE LTD	£ 100,740	06/08/2024	COMPUTER SOFTWARE
FALKIRK COUNCIL	£ 120,207	02/08/2024	SOCIAL WORK
VRS (WALLACE HOUSE) LIMITED	£ 122,400	13/08/2024	RENT
ANDERSON STRATHERN LLP	£ 124,721	09/08/2024	LEGAL EXPENSES
GEOAMEY PECS LTD	£ 134,616	23/08/2024	PRISONER ESCORT
FP MCCANN LTD	£ 149,007	30/08/2024	CONSTRUCTION
G A BARNIE BUILDING SERVICES LTD	£ 152,194	13/08/2024	CONSTRUCTION
EAST DUNBARTONSHIRE COUNCIL	£ 169,881	20/08/2024	SOCIAL WORK
KILMARNOCK PRISON SERVICES LTD	£ 224,481	27/08/2024	PRISONER PLACES
G A BARNIE BUILDING SERVICES LTD	£ 385,495	02/08/2024	CONSTRUCTION
MORRISON CONSTRUCTION	£ 533,915	13/08/2024	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£ 758,120	20/08/2024	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£ 780,000	30/08/2024	CONSTRUCTION
GEOAMEY PECS LTD	£ 1,177,268	09/08/2024	PRISONER ESCORT
BALFOUR BEATTY CONSTRUCTION LT	£ 1,663,726	13/08/2024	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£ 1,801,070	30/08/2024	CONSTRUCTION
GEOAMEY PECS LTD	£ 2,799,089	09/08/2024	PRISONER ESCORT
ADDIEWELL PRISON LIMITED	£ 4,743,534	09/08/2024	PRISONER PLACES