

SCOTTISH PRISON SERVICE
Payments over £25,000 November 2024

Payee	Amount Paid	Date Paid	Description
DUMFRIES & GALLOWAY COUNCIL	£ 25,349	01/11/2024	SOCIAL WORK
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£ 51,074	01/11/2024	SOCIAL WORK
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£ 51,074	01/11/2024	SOCIAL WORK
J W FILSHILL LTD	£ 28,731	01/11/2024	CANTEEN STOCK
NAYLORS GAVIN BLACK LLP	£ 28,704	01/11/2024	SERVICE CHARGES
GLASGOW CITY COUNCIL	£ 63,456	01/11/2024	SOCIAL WORK
PERTH & KINROSS COUNCIL	£ 36,807	01/11/2024	SOCIAL WORK
PERTH & KINROSS COUNCIL	£ 36,807	01/11/2024	SOCIAL WORK
GEOAMEY PECS LTD	£ 323,576	01/11/2024	PRISONER ESCORT
UNIT 4 BUSINESS SOFTWARE	£ 276,427	01/11/2024	COMPUTER SOFTWARE
MHR INTERNATIONAL UK LTD	£ 35,481	01/11/2024	COMPUTER SOFTWARE
G A BARNIE BUILDING SERVICES LTD	£ 67,661	08/11/2024	CONSTRUCTION
POINTER LIMITED	£ 142,679	08/11/2024	CONSTRUCTION
JAMES RAMSAY (GLASGOW) LTD	£ 96,294	08/11/2024	MAINTENANCE
ATKINSREALIS PPS LIMITED	£ 30,000	08/11/2024	PROFESSIONAL SERVICES
ATKINSREALIS PPS LIMITED	£ 30,000	08/11/2024	PROFESSIONAL SERVICES
FIFE COLLEGE	£ 37,474	08/11/2024	EDUCATION
GEOAMEY PECS LTD	£ 1,177,268	12/11/2024	PRISONER ESCORT
GEOAMEY PECS LTD	£ 2,566,444	12/11/2024	PRISONER ESCORT
GEOAMEY PECS LTD	£ 61,886	12/11/2024	PRISONER ESCORT
ADDIEWELL PRISON LIMITED	£ 49,713	12/11/2024	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£ 86,645	12/11/2024	PRISONER PLACES
UNIFY BUSINESS SOLUTIONS LTD	£ 51,561	12/11/2024	TELECOMS
MORRISON CONSTRUCTION	£ 80,356	15/11/2024	CONSTRUCTION
PENDRICH HEIGHT SERVICES LTD	£ 277,054	15/11/2024	MAINTENANCE
BALFOUR BEATTY CONSTRUCTION LTD	£ 2,586,998	15/11/2024	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£ 316,999	15/11/2024	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£ 2,184,687	15/11/2024	CONSTRUCTION
FP MCCANN LTD	£ 317,145	15/11/2024	CONSTRUCTION
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 58,059	15/11/2024	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 35,112	15/11/2024	SOCIAL CARE
FRANKLIN COVEY EUROPE LTD	£ 36,606	15/11/2024	PROFESSIONAL SERVICES
PERTH & KINROSS COUNCIL	£ 52,523	19/11/2024	SOCIAL WORK
J W FILSHILL LTD	£ 25,637	19/11/2024	CANTEEN STOCK
PERTH & KINROSS COUNCIL	£ 51,638	19/11/2024	SOCIAL WORK
VIRGIN MEDIA BUSINESS LTD	£ 36,326	19/11/2024	TELECOMS
MCGARRY FLOORING & CONTRACTS LTD	£ 67,280	19/11/2024	MAINTENANCE
FIFE COLLEGE	£ 35,685	19/11/2024	EDUCATION
THE CITY OF EDINBURGH COUNCIL	£ 71,531	19/11/2024	SOCIAL WORK
FIFE COLLEGE	£ 37,474	19/11/2024	EDUCATION
FIFE COLLEGE	£ 37,474	19/11/2024	EDUCATION
G A BARNIE BUILDING SERVICES LTD	£ 29,759	22/11/2024	CONSTRUCTION
TOTALENERGIES GAS & POWER LIMITED	£ 45,507	22/11/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 49,509	22/11/2024	GAS
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 37,853	22/11/2024	SOCIAL CARE
TOTALENERGIES GAS & POWER LIMITED	£ 26,095	22/11/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 56,030	22/11/2024	GAS
FIFE COLLEGE	£ 37,220	22/11/2024	EDUCATION
FIFE COLLEGE	£ 53,011	22/11/2024	EDUCATION
FIFE COLLEGE	£ 37,200	22/11/2024	EDUCATION
FIFE COLLEGE	£ 36,097	22/11/2024	EDUCATION
ADDIEWELL PRISON LIMITED	£ 4,756,466	22/11/2024	PRISONER PLACES
FORMICA LTD	£ 59,064	22/11/2024	MATERIALS

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TOTALENERGIES GAS & POWER LIMITED	£ 39,751	22/11/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 46,318	22/11/2024	GAS
EDF ENERGY	£ 168,704	26/11/2024	ELECTRICITY
EDF ENERGY	£ 86,208	26/11/2024	ELECTRICITY
CORSAIR ENGINEERING LTD	£ 35,194	26/11/2024	EQUIPMENT
VRS (WALLACE HOUSE) LIMITED	£ 122,400	26/11/2024	RENTS
EDF ENERGY	£ 83,277	26/11/2024	ELECTRICITY
UNIFY BUSINESS SOLUTIONS LTD	£ 53,040	26/11/2024	TELECOMS
DUMFRIES & GALLOWAY COUNCIL	£ 25,349	26/11/2024	SOCIAL WORK
ANDERSON STRATHERN LLP	£ 48,179	26/11/2024	LEGAL EXPENSES
EDF ENERGY	£ 104,818	26/11/2024	ELECTRICITY
GEOAMEY PECS LTD	£ 26,817	26/11/2024	PRISONER ESCORT
GEOAMEY PECS LTD	£ 133,881	26/11/2024	PRISONER ESCORT
EDF ENERGY	£ 84,712	26/11/2024	ELECTRICITY
EDF ENERGY	£ 87,407	26/11/2024	ELECTRICITY
EDF ENERGY	£ 89,641	26/11/2024	ELECTRICITY
EDF ENERGY	£ 104,839	26/11/2024	ELECTRICITY
EDF ENERGY	£ 93,173	26/11/2024	ELECTRICITY
EDF ENERGY	£ 98,372	26/11/2024	ELECTRICITY
BALFOUR BEATTY CONSTRUCTION LT	£ 366,060	26/11/2024	CONSTRUCTION
EDF ENERGY	£ 86,940	26/11/2024	ELECTRICITY
EDF ENERGY	£ 60,122	26/11/2024	ELECTRICITY
EDF ENERGY	£ 93,894	26/11/2024	ELECTRICITY
EDF ENERGY	£ 73,480	26/11/2024	ELECTRICITY
EDF ENERGY	£ 30,063	26/11/2024	ELECTRICITY
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNC	£ 51,074	26/11/2024	SOCIAL WORK
FIFE COLLEGE	£ 45,266	29/11/2024	EDUCATION
ANDERSON STRATHERN LLP	£ 34,402	29/11/2024	LEGAL EXPENSES
BALFOUR BEATTY CONSTRUCTION LT	£ 82,605	29/11/2024	CONSTRUCTION
SERCO	£ 192,309	05/11/2024	PRISONER PLACES