

**SCOTTISH PRISON SERVICE**  
Payments over £25,000 October 2024

Payee	Amount Paid	Date Paid	Description
EAST DUNBARTONSHIRE COUNCIL	£ 39,898	01/10/2024	SOCIAL WORK
JBD TRITEC LIMITED	£ 386,490	01/10/2024	CONSTRUCTION
EDF ENERGY	£ 122,651	01/10/2024	ELECTRICITY
EAST DUNBARTONSHIRE COUNCIL	£ 39,898	01/10/2024	SOCIAL WORK
GEOAMEY PECS LTD	£ 25,908	01/10/2024	PRISONER ESCORT
JAMES RAMSAY (GLASGOW) LTD	£ 73,943	04/10/2024	MAINTENANCE
WEST CAPLAW CONTRACTS LTD	£ 103,547	08/10/2024	MAINTENANCE
J W FILSHILL LTD	£ 31,616	08/10/2024	CANTEEN STOCK
STIRLING COUNCIL	£ 80,478	08/10/2024	SOCIAL WORK
GEOAMEY PECS LTD	£ 1,177,268	11/10/2024	PRISONER ESCORT
VIRGIN MEDIA BUSINESS LTD	£ 36,326	11/10/2024	TELECOMS
KIER CONSTRUCTION LIMITED	£ 191,471	11/10/2024	CONSTRUCTION
TOTALENERGIES GAS & POWER LIMITED	£ 229,541	11/10/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 57,352	11/10/2024	GAS
GEOAMEY PECS LTD	£ 62,007	11/10/2024	PRISONER ESCORT
GEOAMEY PECS LTD	£ 2,558,658	11/10/2024	PRISONER ESCORT
ADDIEWELL PRISON LIMITED	£ 86,645	11/10/2024	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£ 4,601,498	11/10/2024	PRISONER PLACES
THE CITY OF EDINBURGH COUNCIL	£ 71,531	11/10/2024	SOCIAL WORK
BAKER HICKS LIMITED	£ 27,652	11/10/2024	PROFESSIONAL SERVICES
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 58,132	11/10/2024	SOCIAL CARE
ANDERSON STRATHERN LLP	£ 48,031	11/10/2024	LEGAL EXPENSES
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 57,382	11/10/2024	SOCIAL CARE
TOTALENERGIES GAS & POWER LIMITED	£ 54,289	11/10/2024	GAS
ADDIEWELL PRISON LIMITED	£ 48,162	11/10/2024	PRISONER PLACES
ANDERSON STRATHERN LLP	£ 28,437	11/10/2024	LEGAL EXPENSES
GLASGOW CITY COUNCIL	£ 145,534	15/10/2024	SOCIAL WORK
FIFE COLLEGE	£ 53,011	15/10/2024	EDUCATION
FIFE COLLEGE	£ 45,266	15/10/2024	EDUCATION
FIFE COLLEGE	£ 37,200	15/10/2024	EDUCATION
UNIFY BUSINESS SOLUTIONS LTD	£ 52,427	15/10/2024	TELECOMS
JAMES RAMSAY (GLASGOW) LTD	£ 140,718	15/10/2024	MAINTENANCE
FALKIRK COUNCIL	£ 111,247	15/10/2024	SOCIAL WORK
CLACKMANNANSHIRE COUNCIL	£ 76,388	15/10/2024	SOCIAL WORK
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 35,642	15/10/2024	SOCIAL CARE
TOTALENERGIES GAS & POWER LIMITED	£ 32,730	15/10/2024	GAS
TRIDENT MAINTENANCE SERVICES LTD	£ 33,268	18/10/2024	MAINTENANCE
FIFE COLLEGE	£ 37,474	18/10/2024	EDUCATION
TOTALENERGIES GAS & POWER LIMITED	£ 28,472	18/10/2024	GAS
MORRISON CONSTRUCTION	£ 254,182	18/10/2024	CONSTRUCTION
FIFE COLLEGE	£ 35,685	18/10/2024	EDUCATION
TRUSTMARQUE SOLUTIONS LTD	£ 71,221	18/10/2024	COMPUTER SOFTWARE
BALFOUR BEATTY CONSTRUCTION LT	£ 122,923	18/10/2024	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£ 2,792,443	18/10/2024	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£ 73,912	18/10/2024	CONSTRUCTION
EAST DUNBARTONSHIRE COUNCIL	£ 35,368	22/10/2024	SOCIAL WORK
FIFE COLLEGE	£ 38,204	22/10/2024	EDUCATION
EAST DUNBARTONSHIRE COUNCIL	£ 35,368	22/10/2024	SOCIAL WORK
FIFE COLLEGE	£ 38,204	22/10/2024	EDUCATION
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 36,434	25/10/2024	SOCIAL CARE
EDF ENERGY	£ 49,403	25/10/2024	ELECTRICITY
EDF ENERGY	£ 83,405	25/10/2024	ELECTRICITY
EDF ENERGY	£ 80,626	25/10/2024	ELECTRICITY

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Payee	Amount Paid	Date Paid	Description
EDF ENERGY	£ 83,302	25/10/2024	ELECTRICITY
EDF ENERGY	£ 85,787	25/10/2024	ELECTRICITY
EDF ENERGY	£ 64,309	25/10/2024	ELECTRICITY
EDF ENERGY	£ 28,007	25/10/2024	ELECTRICITY
EDF ENERGY	£ 91,418	25/10/2024	ELECTRICITY
TOTALENERGIES GAS & POWER LIMITED	£ 28,642	25/10/2024	GAS
EDF ENERGY	£ 88,315	25/10/2024	ELECTRICITY
TOTALENERGIES GAS & POWER LIMITED	£ 41,347	25/10/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 43,983	25/10/2024	GAS
EDF ENERGY	£ 80,067	25/10/2024	ELECTRICITY
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£ 38,402	25/10/2024	SOCIAL CARE
SCOTTISH WATER BUSINESS STREAM	£ 80,354	25/10/2024	WATER
FIFE COLLEGE	£ 36,097	25/10/2024	EDUCATION
TOTALENERGIES GAS & POWER LIMITED	£ 37,160	25/10/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 39,793	25/10/2024	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 68,550	25/10/2024	GAS
EDF ENERGY	£ 87,619	25/10/2024	ELECTRICITY
J W FILSHILL LTD	£ 30,714	29/10/2024	CANTEEN STOCK
TRIDENT MAINTENANCE SERVICES LTD	£ 26,901	29/10/2024	MAINTENANCE
INVERCLYDE COUNCIL	£ 95,412	29/10/2024	SOCIAL WORK
KIER CONSTRUCTION LIMITED	£ 929,678	29/10/2024	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£ 1,546,635	29/10/2024	CONSTRUCTION
FIFE COLLEGE	£ 37,220	29/10/2024	EDUCATION
GEOAMEY PECS LTD	£ 135,543	29/10/2024	PRISONER ESCORT