

SCOTTISH PRISON SERVICE
Payments over £25,000 January 2025

Payee	Amount Paid	Date Paid	Description
DUMFRIES & GALLOWAY COUNCIL	£ 25,349	31/01/2025	SOCIAL WORK
MHR INTERNATIONAL UK LTD	£ 25,855	10/01/2025	SOFTWARE LICENCE
EDEN SCOTT LTD	£ 26,220	14/01/2025	TEMPORARY STAFF
ANDERSON STRATHERN LLP	£ 28,623	17/01/2025	LEGAL EXPENSES
POINTER LIMITED	£ 29,172	31/01/2025	CONSTRUCTION
POINTER LIMITED	£ 29,172	24/01/2025	CONSTRUCTION
EDF ENERGY	£ 29,386	28/01/2025	ELECTRICITY
HIGHLAND INDUSTRIAL SUPPLY	£ 32,100	28/01/2025	EQUIPMENT
EAST DUNBARTONSHIRE COUNCIL	£ 35,368	21/01/2025	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£ 35,368	21/01/2025	SOCIAL WORK
FIFE COLLEGE	£ 35,685	17/01/2025	EDUCATION
FIFE COLLEGE	£ 37,220	24/01/2025	EDUCATION
TOTALENERGIES GAS & POWER LIMITED	£ 37,345	17/01/2025	GAS
FIFE COLLEGE	£ 37,474	21/01/2025	EDUCATION
AILSA CARE SERVICES LTD	£ 37,980	21/01/2025	SOCIAL CARE
FIFE COLLEGE	£ 38,204	14/01/2025	EDUCATION
FIFE COLLEGE	£ 38,204	21/01/2025	EDUCATION
VIRGIN MEDIA BUSINESS LTD	£ 41,506	10/01/2025	TELECOMS
AILSA CARE SERVICES LTD	£ 41,804	14/01/2025	SOCIAL CARE
VIRGIN MEDIA BUSINESS LTD	£ 44,260	10/01/2025	SOFTWARE MAINTANENCE
FIFE COLLEGE	£ 45,266	21/01/2025	EDUCATION
FORMICA LTD	£ 45,983	24/01/2025	CONSTRUCTION
JOHN G. MACKINTOSH LTD	£ 49,538	14/01/2025	MAINTENANCE
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£ 51,074	21/01/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£ 52,189	24/01/2025	SOCIAL WORK
LANCASTER HOLDINGS LTD	£ 52,920	10/01/2025	STOCK
FIFE COLLEGE	£ 53,011	17/01/2025	EDUCATION
INETUM DIGITAL SERVICES UK LTD	£ 54,000	14/01/2025	CONSULTANCY
UNIFY BUSINESS SOLUTIONS LTD	£ 54,356	14/01/2025	TELECOMS
TOTALENERGIES GAS & POWER LIMITED	£ 59,888	17/01/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 61,423	17/01/2025	GAS
MACE CONSULT LTD	£ 61,487	31/01/2025	QUANTITY SURVEYING
TOTALENERGIES GAS & POWER LIMITED	£ 62,252	17/01/2025	GAS
EDF ENERGY	£ 62,471	17/01/2025	ELECTRICITY
EDF ENERGY	£ 63,091	17/01/2025	ELECTRICITY
TOTALENERGIES GAS & POWER LIMITED	£ 63,482	17/01/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£ 65,240	17/01/2025	GAS
VIRGIN MEDIA BUSINESS LTD	£ 70,516	10/01/2025	TELECOMS
TOTALENERGIES GAS & POWER LIMITED	£ 71,459	17/01/2025	GAS
THE CITY OF EDINBURGH COUNCIL	£ 71,531	10/01/2025	SOCIAL WORK
EDF ENERGY	£ 77,663	17/01/2025	ELECTRICITY
GEOAMEY PECS LTD	£ 77,990	07/01/2025	PRISONER ESCORT
CLACKMANNANSHIRE COUNCIL	£ 78,824	24/01/2025	SOCIAL WORK
EDF ENERGY	£ 86,287	17/01/2025	ELECTRICITY
ADDIEWELL PRISON LIMITED	£ 86,645	14/01/2025	PRISONER PLACES
VIRGIN MEDIA BUSINESS LTD	£ 87,841	17/01/2025	SOFTWARE MAINTANENCE
EDF ENERGY	£ 87,992	17/01/2025	ELECTRICITY
EDF ENERGY	£ 88,482	17/01/2025	ELECTRICITY
EDF ENERGY	£ 92,753	17/01/2025	ELECTRICITY
EDF ENERGY	£ 93,756	17/01/2025	ELECTRICITY
ADDIEWELL PRISON LIMITED	£ 94,452	14/01/2025	PRISONER PLACES
INVERCLYDE COUNCIL	£ 95,412	24/01/2025	SOCIAL WORK
HUGH LS MCCONNELL LTD	£ 96,712	31/01/2025	CONSTRUCTION

SCOTTISH PRISON SERVICE
Payments over £25,000 January 2025

Payee	Amount Paid	Date Paid	Description
EDF ENERGY	£ 97,691	17/01/2025	ELECTRICITY
EDF ENERGY	£ 100,858	17/01/2025	ELECTRICITY
WEST CAPLAW CONTRACTS LTD	£ 108,673	07/01/2025	MAINTENANCE
GENESIS EQUIPMENT SALES LTD	£ 162,918	17/01/2025	MOTOR VEHICLES
BALFOUR BEATTY CONSTRUCTION LT	£ 225,234	31/01/2025	CONSTRUCTION
TOTALENERGIES GAS & POWER LIMITED	£ 275,188	10/01/2025	GAS
PENDRICH HEIGHT SERVICES LTD	£ 291,636	21/01/2025	MAINTENANCE
FP MCCANN LTD	£ 461,464	14/01/2025	CONSTRUCTION
WNF CORNTON VALE - MORRISON CONSTRUCTION SCOTLAND LTD	£ 465,540	24/01/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£ 1,005,738	24/01/2025	CONSTRUCTION
FP MCCANN LTD	£ 1,052,935	28/01/2025	CONSTRUCTION
GEOAMEY PECS LTD	£ 1,177,268	07/01/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£ 2,588,991	07/01/2025	PRISONER ESCORT
ADDIEWELL PRISON LIMITED	£ 4,832,570	14/01/2025	PRISONER PLACES