

SCOTTISH PRISON SERVICE
Payments over £25,000 March 2025

| Payee | Amount Paid | Date Paid | Description |
|------------------------------------|-------------|------------|-------------------|
| J W FILSHILL LTD | £ 25,909 | 07/03/2025 | CANTEEN STOCK |
| CORSAIR ENGINEERING LTD | £ 26,395 | 25/03/2025 | EQUIPMENT |
| J W FILSHILL LTD | £ 26,547 | 14/03/2025 | CANTEEN STOCK |
| PENNA PLC | £ 26,996 | 25/03/2025 | RECRUITMENT |
| WEST CAPLAW CONTRACTS LTD | £ 29,464 | 21/03/2025 | MAINTENANCE |
| COONEEN DEFENCE LTD | £ 30,196 | 25/03/2025 | UNIFORM |
| J W FILSHILL LTD | £ 30,292 | 25/03/2025 | CANTEEN STOCK |
| UNIFY BUSINESS SOLUTIONS LTD | £ 30,702 | 21/03/2025 | TELECOMS |
| DUMFRIES & GALLOWAY COUNCIL | £ 31,049 | 25/03/2025 | SOCIAL WORK |
| DUMFRIES & GALLOWAY COUNCIL | £ 31,265 | 21/03/2025 | SOCIAL WORK |
| THE SCOTTISH GOVERNMENT | £ 31,441 | 25/03/2025 | LEGAL EXPENSES |
| ELECTROLUX LAUNDRY SYSTEMS | £ 33,606 | 04/03/2025 | EQUIPMENT |
| REALM FIRE & SECURITY LTD | £ 33,845 | 25/03/2025 | MAINTENANCE |
| TOTALENERGIES GAS & POWER LIMITED | £ 35,208 | 14/03/2025 | GAS |
| AILSA CARE SERVICES LTD | £ 35,297 | 07/03/2025 | SOCIAL CARE |
| FIFE COLLEGE | £ 35,685 | 14/03/2025 | EDUCATION |
| FIFE COLLEGE | £ 36,097 | 18/03/2025 | EDUCATION |
| FIFE COLLEGE | £ 36,097 | 25/03/2025 | EDUCATION |
| EAST DUNBARTONSHIRE COUNCIL | £ 36,177 | 18/03/2025 | SOCIAL WORK |
| FIFE COLLEGE | £ 37,200 | 14/03/2025 | EDUCATION |
| FIFE COLLEGE | £ 37,474 | 07/03/2025 | EDUCATION |
| FIFE COLLEGE | £ 37,474 | 21/03/2025 | EDUCATION |
| GLASGOW CITY COUNCIL | £ 37,802 | 25/03/2025 | SOCIAL WORK |
| FIFE COLLEGE | £ 38,204 | 18/03/2025 | EDUCATION |
| AILSA CARE SERVICES LTD | £ 38,225 | 14/03/2025 | SOCIAL CARE |
| AILSA CARE SERVICES LTD | £ 39,048 | 04/03/2025 | SOCIAL CARE |
| AILSA CARE SERVICES LTD | £ 40,543 | 18/03/2025 | SOCIAL CARE |
| COONEEN DEFENCE LTD | £ 41,421 | 25/03/2025 | UNIFORM |
| CORTEXA LIMITED | £ 41,580 | 21/03/2025 | COMPUTER SOFTWARE |
| INDUSTRIAL FLOOR PREP SCOTLAND LTD | £ 42,940 | 25/03/2025 | CONSTRUCTION |
| ABERDEENSHIRE COUNCIL | £ 44,094 | 14/03/2025 | SOCIAL WORK |
| FIFE COLLEGE | £ 45,266 | 14/03/2025 | EDUCATION |
| ABERDEENSHIRE COUNCIL | £ 47,606 | 14/03/2025 | SOCIAL WORK |
| COONEEN DEFENCE LTD | £ 47,732 | 25/03/2025 | UNIFORM |
| ABERDEENSHIRE COUNCIL | £ 47,800 | 14/03/2025 | SOCIAL WORK |
| ABERDEENSHIRE COUNCIL | £ 47,800 | 14/03/2025 | SOCIAL WORK |
| ABERDEENSHIRE COUNCIL | £ 47,894 | 25/03/2025 | SOCIAL WORK |
| ABERDEENSHIRE COUNCIL | £ 47,894 | 25/03/2025 | SOCIAL WORK |
| ANDERSON STRATHERN LLP | £ 47,933 | 21/03/2025 | LEGAL EXPENSES |
| ABERDEENSHIRE COUNCIL | £ 47,996 | 14/03/2025 | SOCIAL WORK |
| VIRGIN MEDIA BUSINESS LTD | £ 49,009 | 14/03/2025 | TELECOMS |
| BRYSON TRACTORS LTD | £ 49,116 | 25/03/2025 | EQUIPMENT |
| EDF ENERGY | £ 49,832 | 14/03/2025 | ELECTRICITY |
| HEALTH & SOCIAL CARE | £ 51,074 | 04/03/2025 | SOCIAL WORK |
| HEALTH & SOCIAL CARE | £ 51,074 | 11/03/2025 | SOCIAL WORK |
| COONEEN DEFENCE LTD | £ 51,725 | 25/03/2025 | UNIFORM |
| UNIFY BUSINESS SOLUTIONS LTD | £ 52,509 | 18/03/2025 | TELECOMS |
| EDF ENERGY | £ 52,847 | 14/03/2025 | ELECTRICITY |
| FIFE COLLEGE | £ 53,011 | 18/03/2025 | EDUCATION |
| PENDRICH HEIGHT SERVICES LTD | £ 53,297 | 25/03/2025 | MAINTENANCE |
| ANDERSON STRATHERN LLP | £ 55,218 | 07/03/2025 | LEGAL EXPENSES |
| GLASGOW CITY COUNCIL | £ 55,260 | 21/03/2025 | SOCIAL WORK |
| COONEEN DEFENCE LTD | £ 55,355 | 25/03/2025 | UNIFORM |

SCOTTISH PRISON SERVICE
Payments over £25,000 March 2025

| Payee | Amount Paid | Date Paid | Description |
|------------------------------------|-------------|------------|-----------------------|
| AILSA CARE SERVICES LTD | £ 55,829 | 04/03/2025 | SOCIAL CARE |
| COONEEN DEFENCE LTD | £ 56,475 | 25/03/2025 | UNIFORM |
| TOTALENERGIES GAS & POWER LIMITED | £ 57,896 | 14/03/2025 | GAS |
| COONEEN DEFENCE LTD | £ 58,327 | 25/03/2025 | UNIFORM |
| TOTALENERGIES GAS & POWER LIMITED | £ 59,441 | 14/03/2025 | GAS |
| TOTALENERGIES GAS & POWER LIMITED | £ 59,703 | 14/03/2025 | GAS |
| PMR PRODUCTS LTD | £ 60,706 | 11/03/2025 | EQUIPMENT |
| TOTALENERGIES GAS & POWER LIMITED | £ 61,615 | 14/03/2025 | GAS |
| INDUSTRIAL FLOOR PREP SCOTLAND LTD | £ 61,744 | 21/03/2025 | CONSTRUCTION |
| COONEEN DEFENCE LTD | £ 62,300 | 25/03/2025 | UNIFORM |
| TOTALENERGIES GAS & POWER LIMITED | £ 63,505 | 14/03/2025 | GAS |
| REALM FIRE & SECURITY LTD | £ 65,028 | 25/03/2025 | MAINTENANCE |
| TOTALENERGIES GAS & POWER LIMITED | £ 65,726 | 14/03/2025 | GAS |
| DUNDEE CITY COUNCIL | £ 67,599 | 18/03/2025 | SOCIAL WORK |
| EDF ENERGY | £ 70,702 | 14/03/2025 | ELECTRICITY |
| THE CITY OF EDINBURGH COUNCIL | £ 71,531 | 21/03/2025 | SOCIAL WORK |
| AUTOMATIC SENSE CONTROL | £ 72,797 | 21/03/2025 | MAINTENANCE |
| GEOAMEY PECS LTD | £ 76,177 | 07/03/2025 | PRISONER ESCORT |
| EDF ENERGY | £ 79,661 | 14/03/2025 | ELECTRICITY |
| CLACKMANNANSHIRE COUNCIL | £ 80,052 | 25/03/2025 | SOCIAL WORK |
| EDF ENERGY | £ 80,422 | 14/03/2025 | ELECTRICITY |
| EDF ENERGY | £ 80,718 | 14/03/2025 | ELECTRICITY |
| JAMES RAMSAY (GLASGOW) LTD | £ 82,665 | 21/03/2025 | MAINTENANCE |
| COONEEN DEFENCE LTD | £ 82,964 | 25/03/2025 | UNIFORM |
| EDF ENERGY | £ 83,774 | 14/03/2025 | ELECTRICITY |
| EDF ENERGY | £ 86,725 | 14/03/2025 | ELECTRICITY |
| EDF ENERGY | £ 89,548 | 14/03/2025 | ELECTRICITY |
| EDF ENERGY | £ 93,650 | 14/03/2025 | ELECTRICITY |
| HUGH LS MCCONNELL LTD | £ 95,761 | 07/03/2025 | CONSTRUCTION |
| ADDIEWELL PRISON LIMITED | £ 104,912 | 14/03/2025 | PRISONER PLACES |
| CLACKMANNANSHIRE COUNCIL | £ 105,244 | 07/03/2025 | SOCIAL WORK |
| THE SCOTTISH GOVERNMENT | £ 110,000 | 11/03/2025 | AUDIT FEES |
| ATKINSREALIS PPS LIMITED | £ 120,000 | 11/03/2025 | PROFESSIONAL SERVICES |
| WNF CORNTON VALE | £ 127,710 | 14/03/2025 | CONSTRUCTION |
| TOTALENERGIES GAS & POWER LIMITED | £ 136,747 | 18/03/2025 | GAS |
| POINTER LIMITED | £ 139,528 | 14/03/2025 | CONSTRUCTION |
| JOHN G. MACKINTOSH LTD | £ 157,692 | 14/03/2025 | CONSTRUCTION |
| TOTALENERGIES GAS & POWER LIMITED | £ 158,993 | 14/03/2025 | GAS |
| KILMARNOCK PRISON SERVICES LTD | £ 183,724 | 07/03/2025 | EQUIPMENT |
| COONEEN DEFENCE LTD | £ 204,480 | 21/03/2025 | UNIFORM |
| HANEX UK LTD | £ 213,672 | 04/03/2025 | CONSTRUCTION |
| BALFOUR BEATTY CONSTRUCTION LT | £ 290,290 | 14/03/2025 | CONSTRUCTION |
| JAMES RAMSAY (GLASGOW) LTD | £ 297,141 | 21/03/2025 | MAINTENANCE |
| TOTALENERGIES GAS & POWER LIMITED | £ 300,798 | 14/03/2025 | GAS |
| KIER CONSTRUCTION LIMITED | £ 325,215 | 14/03/2025 | CONSTRUCTION |
| PMR PRODUCTS LTD | £ 485,648 | 25/03/2025 | EQUIPMENT |
| GETECH LTD | £ 708,464 | 07/03/2025 | COMPUTER EQUIPMENT |
| THE SCOTTISH GOVERNMENT | £ 941,659 | 14/03/2025 | SOCIAL CARE |
| GEOAMEY PECS LTD | £ 1,177,268 | 07/03/2025 | PRISONER ESCORT |
| FP MCCANN LTD | £ 1,589,569 | 11/03/2025 | CONSTRUCTION |
| TRUSTMARQUE SOLUTIONS LTD | £ 2,255,381 | 25/03/2025 | COMPUTER SOFTWARE |
| GEOAMEY PECS LTD | £ 2,518,371 | 07/03/2025 | PRISONER ESCORT |
| BALFOUR BEATTY CONSTRUCTION LT | £ 3,251,281 | 14/03/2025 | CONSTRUCTION |

SCOTTISH PRISON SERVICE
Payments over £25,000 March 2025

| Payee | Amount Paid | Date Paid | Description |
|---------------------------|--------------|------------|-----------------|
| ADDIEWELL PRISON LIMITED | £ 4,402,484 | 14/03/2025 | PRISONER PLACES |
| KIER CONSTRUCTION LIMITED | £ 9,693,490 | 07/03/2025 | CONSTRUCTION |
| KIER CONSTRUCTION LIMITED | £ 10,183,500 | 14/03/2025 | CONSTRUCTION |