

SCOTTISH PRISON SERVICE
Payments over £25,000 April 2025

Payee	Amount Paid	Date Paid	Description
ABERDEENSHIRE COUNCIL	£42,672.46	03/04/2025	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£57,614.09	03/04/2025	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£42,582.73	03/04/2025	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£50,127.59	03/04/2025	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£50,272.76	03/04/2025	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£51,014.28	08/04/2025	SOCIAL WORK
ADDIEWELL PRISON LIMITED	£113,911.70	08/04/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£88,040.00	08/04/2025	RATES
ADDIEWELL PRISON LIMITED	£4,867,014.88	11/04/2025	PRISONER PLACES
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,205.40	03/04/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£35,709.54	03/04/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,809.11	03/04/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£56,845.54	03/04/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,429.13	25/04/2025	SOCIAL CARE
ANDERSON STRATHERN LLP	£57,936.60	29/04/2025	LEGAL FEES
ASSA ABLOY LIMITED T/A CHUBB LOCKS CUSTODIAL SERVICES	£279,966.10	11/04/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£52,235.90	03/04/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£284,600.47	03/04/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£6,057,010.72	11/04/2025	CONSTRUCTION
DUMFRIES & GALLOWAY COUNCIL	£25,348.80	03/04/2025	SOCIAL WORK
DUMFRIES & GALLOWAY COUNCIL	£113,600.00	25/04/2025	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£36,176.99	08/04/2025	SOCIAL WORK
EDF ENERGY	£27,634.35	03/04/2025	ELECTRICITY
EDF ENERGY	£99,494.45	15/04/2025	ELECTRICITY
EDF ENERGY	£49,780.94	15/04/2025	ELECTRICITY
EDF ENERGY	£74,558.23	15/04/2025	ELECTRICITY
EDF ENERGY	£94,912.33	15/04/2025	ELECTRICITY
EDF ENERGY	£84,095.07	15/04/2025	ELECTRICITY
EDF ENERGY	£93,468.46	15/04/2025	ELECTRICITY
EDF ENERGY	£86,253.43	15/04/2025	ELECTRICITY
EDF ENERGY	£86,772.92	15/04/2025	ELECTRICITY
EDF ENERGY	£28,953.64	15/04/2025	ELECTRICITY
EDF ENERGY	£91,398.27	15/04/2025	ELECTRICITY
EMTEC ENERGY LTD	£30,160.20	03/04/2025	MAINTENANCE
EUROPEAN ELECTRONIQUE LTD	£72,268.58	03/04/2025	COMPUTER SOFTWARE
FALKIRK COUNCIL	£113,497.67	03/04/2025	SOCIAL WORK
FIFE COLLEGE	£37,473.99	03/04/2025	EDUCATION
FIFE COLLEGE	£38,850.84	03/04/2025	EDUCATION
FIFE COLLEGE	£37,474.04	03/04/2025	EDUCATION
FIFE COLLEGE	£45,265.82	03/04/2025	EDUCATION
FIFE COLLEGE	£35,684.60	03/04/2025	EDUCATION
FIFE COLLEGE	£38,204.19	03/04/2025	EDUCATION
FIFE COLLEGE	£53,011.23	03/04/2025	EDUCATION
FIFE COLLEGE	£36,097.14	03/04/2025	EDUCATION
FIFE COLLEGE	£44,220.38	03/04/2025	EDUCATION
FIFE COLLEGE	£38,386.73	11/04/2025	EDUCATION
FIFE COLLEGE	£37,200.00	22/04/2025	EDUCATION
FP MCCANN LTD	£521,306.24	22/04/2025	CONSTRUCTION
GEOAMEY PECS LTD	£119,670.57	03/04/2025	PIRSONER ESCORT
GEOAMEY PECS LTD	£2,608,010.56	03/04/2025	PIRSONER ESCORT
GEOAMEY PECS LTD	£82,185.07	08/04/2025	PIRSONER ESCORT
GEOAMEY PECS LTD	£25,150.14	11/04/2025	PIRSONER ESCORT
GEOAMEY PECS LTD	£1,177,268.05	11/04/2025	PIRSONER ESCORT
GETECH LTD	£60,568.20	11/04/2025	COMPUTER EQUIPMENT
HCR LIMITED	£35,934.00	25/04/2025	LEGAL FEES
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£51,074.02	03/04/2025	SOCIAL WORK
HIGHLAND COUNCIL	£69,864.00	25/04/2025	SOCIAL WORK

SCOTTISH PRISON SERVICE
Payments over £25,000 April 2025

Payee	Amount Paid	Date Paid	Description
HP INC. UK LIMITED	£261,144.00	03/04/2025	COMPUTER EQUIPMENT
HUGH LS MCCONNELL LTD	£122,056.32	03/04/2025	CONSTRUCTION
INSTOCK DISPOSABLES LTD	£29,760.00	03/04/2025	EQUIPMENT
INSTOCK DISPOSABLES LTD	£51,645.60	03/04/2025	EQUIPMENT
INSTOCK DISPOSABLES LTD	£97,758.34	22/04/2025	EQUIPMENT
J SIVES SURFACING LTD	£51,609.67	03/04/2025	MAINTENANCE
J W FILSHILL LTD	£29,329.66	03/04/2025	CANTEEN STOCK
J W FILSHILL LTD	£26,398.52	03/04/2025	CANTEEN STOCK
J W FILSHILL LTD	£25,768.87	11/04/2025	CANTEEN STOCK
J W FILSHILL LTD	£25,831.81	15/04/2025	CANTEEN STOCK
JAMES RAMSAY (GLASGOW) LTD	£82,454.71	03/04/2025	MAINTENANCE
JAMES RAMSAY (GLASGOW) LTD	£68,891.95	22/04/2025	MAINTENANCE
JBD TRITEC LIMITED	£42,430.58	22/04/2025	CONSTRUCTION
JOHN G. MACKINTOSH LTD	£128,773.36	11/04/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£3,414,255.35	03/04/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£251,592.29	22/04/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£2,262,763.68	22/04/2025	CONSTRUCTION
LANCASTER HOLDINGS LTD TA BLUESTEM GROUP	£44,170.56	11/04/2025	EQUIPMENT
LEISURETEC SURFACES LTD	£63,694.50	03/04/2025	CONSTRUCTION
MICROSOFT LIMITED	£79,297.38	08/04/2025	COMPUTER SOFTWARE
NAYLORS GAVIN BLACK LLP	£28,704.06	08/04/2025	ELECTRICITY
NORTH PB LIMITED	£187,758.00	03/04/2025	DIGITAL INFRASTRUCTURE
ORACLE CORPORATION UK LTD	£34,208.63	15/04/2025	COMPUTER SOFTWARE
PEOPLEPLUS GROUP LTD	£356,561.48	03/04/2025	COMPUTER EQUIPMENT
PERTH & KINROSS COUNCIL	£54,202.30	03/04/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£67,229.52	03/04/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£55,387.12	22/04/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£52,100.78	22/04/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£55,940.08	22/04/2025	SOCIAL WORK
PMR PRODUCTS LTD	£26,393.28	22/04/2025	CONSTRUCTION
POINTER LIMITED	£376,915.09	22/04/2025	CONSTRUCTION
POWERMAC JOINERY LTD	£74,723.45	22/04/2025	MAINTENANCE
PULSE FITNESS LTD	£48,536.63	03/04/2025	EQUIPMENT
SCOTTISH WATER BUSINESS STREAM	£27,109.19	03/04/2025	WATER
SCOTTISH WATER BUSINESS STREAM	£110,286.33	15/04/2025	WATER
SCOTTISH WATER BUSINESS STREAM	£27,027.45	15/04/2025	WATER
SCOTTISH WATER BUSINESS STREAM	£37,442.64	15/04/2025	WATER
STIRLING COUNCIL	£160,955.42	22/04/2025	SOCIAL WORK
THE CITY OF EDINBURGH COUNCIL	£38,306.44	25/04/2025	SOCIAL WORK
TOTALENERGIES GAS & POWER LIMITED	£58,363.72	15/04/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£58,173.24	15/04/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£60,854.60	15/04/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£57,792.01	15/04/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£35,214.15	15/04/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£68,998.78	15/04/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£55,303.56	15/04/2025	GAS
TRUSTMARQUE SOLUTIONS LTD	£96,105.74	22/04/2025	COMPUTER SOFTWARE
TRUSTMARQUE SOLUTIONS LTD	£2,247,109.18	29/04/2025	COMPUTER SOFTWARE
UNIFY BUSINESS SOLUTIONS LTD	£54,731.49	25/04/2025	TELECOMS
UNILINK SOFTWARE LIMITED	£245,260.80	15/04/2025	DIGITAL INFRASTRUCTURE
VIRGIN MEDIA BUSINESS LTD	£49,008.94	15/04/2025	TELECOMS
VMI SISTEMAS DE SEGURANÇA LTDA	£49,774.92	03/04/2025	EQUIPMENT
VMI SISTEMAS DE SEGURANÇA LTDA	£49,774.92	03/04/2025	EQUIPMENT
VMI SISTEMAS DE SEGURANÇA LTDA	£49,774.92	03/04/2025	EQUIPMENT
WEST CAPLAW CONTRACTS LTD	£60,465.61	22/04/2025	CONSTRUCTION