

SCOTTISH PRISON SERVICE
Payments over £25,000 May 2025

Payee	Amount Paid	Date Paid	Description
ADDIEWELL PRISON LIMITED	£109,507.22	13/05/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£4,716,514.12	13/05/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£88,040.00	13/05/2025	PRISONER PLACES
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£35,607.48	02/05/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£57,603.30	20/05/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,417.29	23/05/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£38,825.42	23/05/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£35,731.42	23/05/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,060.06	23/05/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£57,079.28	30/05/2025	SOCIAL CARE
ANDERSON STRATHERN LLP	£25,865.52	30/05/2025	LEGAL EXPENSES
ANDERSON STRATHERN LLP	£47,197.48	30/05/2025	LEGAL EXPENSES
AWMS ENGINEERING LTD	£51,661.85	01/05/2025	CONSTRUCTION
AWMS ENGINEERING LTD	£51,661.85	02/05/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£5,708,150.15	20/05/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£223,469.53	20/05/2025	CONSTRUCTION
DUMFRIES & GALLOWAY COUNCIL	£26,317.20	27/05/2025	SOCIAL WORK
EDF ENERGY	£49,436.33	20/05/2025	ELECTRICITY
EDF ENERGY	£66,230.36	20/05/2025	ELECTRICITY
EDF ENERGY	£69,584.52	20/05/2025	ELECTRICITY
EDF ENERGY	£66,062.09	20/05/2025	ELECTRICITY
EDF ENERGY	£69,802.27	20/05/2025	ELECTRICITY
EDF ENERGY	£61,113.04	20/05/2025	ELECTRICITY
EDF ENERGY	£62,306.66	20/05/2025	ELECTRICITY
EDF ENERGY	£35,070.81	20/05/2025	ELECTRICITY
FIFE COLLEGE	£35,684.60	20/05/2025	EDUCATION
FIFE COLLEGE	£37,474.04	20/05/2025	EDUCATION
FIFE COLLEGE	£53,011.23	20/05/2025	EDUCATION
FIFE COLLEGE	£45,265.82	20/05/2025	EDUCATION
FIFE COLLEGE	£37,200.00	23/05/2025	EDUCATION
FIFE COLLEGE	£38,386.73	27/05/2025	EDUCATION
FP MCCANN LTD	£637,218.62	23/05/2025	CONSTRUCTION
GEOAMEY PECS LTD	£1,218,439.09	09/05/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£2,716,965.48	09/05/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£62,977.62	09/05/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£133,439.59	09/05/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£156,718.99	30/05/2025	PRISONER ESCORT
GLASGOW CITY COUNCIL	£69,379.15	02/05/2025	SOCIAL WORK
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£51,074.02	23/05/2025	SOCIAL WORK
HP INC. UK LIMITED	£64,562.40	20/05/2025	COMPUTER SOFTWARE
HP INC. UK LIMITED	£39,997.44	20/05/2025	COMPUTER SOFTWARE
HUGH LS MCCONNELL LTD	£267,131.74	09/05/2025	CONSTRUCTION
INSIGHT DIRECT (UK) LTD	£38,930.11	20/05/2025	COMPUTER SOFTWARE
INVERCLYDE COUNCIL	£33,670.80	13/05/2025	SOCIAL WORK
J W FILSHILL LTD	£28,495.53	20/05/2025	CANTEEN STOCK
J W FILSHILL LTD	£25,372.86	23/05/2025	CANTEEN STOCK
JAMES RAMSAY (GLASGOW) LTD	£43,909.12	06/05/2025	MAINTENANCE
JAMES RAMSAY (GLASGOW) LTD	£42,245.62	30/05/2025	MAINTENANCE
JOHN G. MACKINTOSH LTD	£37,533.18	30/05/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£3,624,779.72	02/05/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£8,298,342.84	20/05/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£1,335,983.39	23/05/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£3,984,345.28	30/05/2025	CONSTRUCTION
MHR INTERNATIONAL UK LTD	£35,480.87	02/05/2025	SOFTWARE LICENCE
MHR INTERNATIONAL UK LTD	£44,851.40	02/05/2025	SOFTWARE LICENCE
MORRISON CONSTRUCTION	£107,138.45	09/05/2025	CONSTRUCTION
NORTH PB LIMITED	£137,046.00	13/05/2025	DIGITAL INFRASTRUCTURE
PERTH & KINROSS COUNCIL	£35,840.53	02/05/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£38,115.18	02/05/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£112,322.00	23/05/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£55,614.11	27/05/2025	SOCIAL WORK
PMR PRODUCTS LTD	£58,263.30	23/05/2025	EQUIPMENT
POINTER LIMITED	£49,126.55	06/05/2025	CONSTRUCTION

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POINTER LIMITED	£74,384.11	30/05/2025	CONSTRUCTION
SOPRA STERIA LIMITED	£99,024.89	09/05/2025	COMPUTER SOFTWARE
SOPRA STERIA LIMITED	£99,024.89	09/05/2025	COMPUTER SOFTWARE
SOPRA STERIA LIMITED	£99,024.89	09/05/2025	COMPUTER SOFTWARE
SPECIALIST COMPUTER CENTRES PLC	£77,069.39	13/05/2025	COMPUTER SOFTWARE
SSG INSIGHT (EMEA) LTD	£56,140.80	30/05/2025	COMPUTER SOFTWARE
STIRLING COUNCIL	£29,525.45	20/05/2025	SOCIAL WORK
THE CITY OF EDINBURGH COUNCIL	£80,088.00	23/05/2025	SOCIAL WORK
TOTALENERGIES GAS & POWER LIMITED	£434,018.30	13/05/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£139,473.72	13/05/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£40,678.26	20/05/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£36,741.67	20/05/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£42,925.19	20/05/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£107,848.64	20/05/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£41,315.83	20/05/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£49,830.81	20/05/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£42,420.92	20/05/2025	GAS
UNIFY BUSINESS SOLUTIONS LTD	£54,769.08	13/05/2025	TELECOMS
UNIVERSITY OF DUNDEE	£25,500.00	30/05/2025	EDUCATION
VIRGIN MEDIA BUSINESS LTD	£49,008.94	09/05/2025	TELECOMS
VIRGIN MEDIA BUSINESS LTD	£179,637.76	23/05/2025	TELECOMS
VRS (WALLACE HOUSE) LIMITED	£122,400.00	09/05/2025	RENTS
WALKER FIRE UK LTD	£29,724.00	13/05/2025	MAINTENANCE
WEST CAPLAW CONTRACTS LTD	£125,194.74	13/05/2025	MAINTENANCE