

SCOTTISH PRISON SERVICE
Payments over £25,000 March 2026

Payee	Amount Paid	Date Paid	Description
ABERDEENSHIRE COUNCIL	£45,476.77	20/03/2026	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£48,833.10	18/03/2026	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£51,924.82	20/03/2026	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£52,185.50	20/03/2026	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£53,240.70	20/03/2026	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£60,502.19	20/03/2026	SOCIAL WORK
ADDIEWELL PRISON LIMITED	£107,519.83	20/03/2026	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£4,595,817.07	20/03/2026	PRISONER PLACES
ADT FIRE & SECURITY PLC	£48,778.40	13/03/2026	MAINTENANCE
AILSA CARE SERVICES LTD	£38,926.37	18/03/2026	SOCIAL CARE
AILSA CARE SERVICES LTD	£39,438.26	26/03/2026	SOCIAL CARE
AILSA CARE SERVICES LTD	£40,233.88	03/03/2026	SOCIAL CARE
AILSA CARE SERVICES LTD	£42,261.02	18/03/2026	SOCIAL CARE
AILSA CARE SERVICES LTD	£42,409.10	18/03/2026	SOCIAL CARE
AILSA CARE SERVICES LTD	£56,188.85	06/03/2026	SOCIAL CARE
AILSA CARE SERVICES LTD	£56,536.15	26/03/2026	SOCIAL CARE
ANDERSON STRATHERN LLP	£75,224.20	26/03/2026	LEGAL EXPENSES
BALFOUR BEATTY CONSTRUCTION LT	£4,849,759.25	06/03/2026	CONSTRUCTION COSTS
CLACKMANNANSHIRE COUNCIL	£77,615.28	26/03/2026	SOCIAL WORK
CLACKMANNANSHIRE COUNCIL	£83,130.06	26/03/2026	SOCIAL WORK
CLACKMANNANSHIRE COUNCIL	£86,224.58	26/03/2026	SOCIAL WORK
COONEEN DEFENCE LTD	£42,166.48	06/03/2026	UNIFORM
CORSAIR ENGINEERING LTD	£31,780.80	26/03/2026	EQUIPMENT
CROWN FLOORING	£25,737.11	03/03/2026	MATERIALS
DUMFRIES & GALLOWAY COUNCIL	£29,466.30	03/03/2026	SOCIAL WORK
DUMFRIES & GALLOWAY COUNCIL	£29,466.30	03/03/2026	SOCIAL WORK
DUMFRIES & GALLOWAY COUNCIL	£29,466.30	18/03/2026	SOCIAL WORK
DUNDEE CITY COUNCIL	£25,231.75	10/03/2026	SOCIAL WORK
EAST AYRSHIRE COUNCIL	£25,968.24	26/03/2026	SOCIAL WORK
EAST AYRSHIRE COUNCIL	£25,968.24	26/03/2026	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£38,139.44	06/03/2026	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£38,139.44	18/03/2026	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£44,415.23	26/03/2026	SOCIAL WORK
EDF ENERGY	£36,710.59	18/03/2026	ELECTRICITY
EDF ENERGY	£43,106.19	26/03/2026	ELECTRICITY
EDF ENERGY	£51,539.59	18/03/2026	ELECTRICITY
EDF ENERGY	£59,916.89	18/03/2026	ELECTRICITY
EDF ENERGY	£60,697.53	18/03/2026	ELECTRICITY
EDF ENERGY	£63,878.10	18/03/2026	ELECTRICITY
EDF ENERGY	£66,795.07	18/03/2026	ELECTRICITY
EDF ENERGY	£66,904.26	18/03/2026	ELECTRICITY
EDF ENERGY	£71,734.96	06/03/2026	ELECTRICITY
EDF ENERGY	£74,882.82	18/03/2026	ELECTRICITY
EDF ENERGY	£76,440.89	18/03/2026	ELECTRICITY
F-24 UK LTD	£50,671.94	26/03/2026	COMPUTER SOFTWARE
GEOAMEY PECS LTD	£25,097.81	26/03/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£43,276.87	26/03/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£69,761.48	26/03/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£123,300.85	26/03/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£127,016.28	20/03/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£276,906.11	26/03/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£1,218,439.09	26/03/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£2,744,392.96	20/03/2026	PRISONER ESCORT
GLASGOW CITY COUNCIL	£64,963.21	10/03/2026	SOCIAL WORK
H&V COMMISSIONING SERVICES LTD	£27,540.00	20/03/2026	PROFESSIONAL SERVICES
HANEX UK LTD	£41,100.00	13/03/2026	MATERIALS
HLS MCCONNELL LTD	£25,933.96	20/03/2026	CONSTRUCTION COSTS
HLS MCCONNELL LTD	£73,250.00	06/03/2026	CONSTRUCTION COSTS
HUNTER CONSTRUCTION (ABERDEEN) LTD	£56,059.50	26/03/2026	MAINTENANCE
INDUSTRIAL FLOOR PREP SCOTLAND LTD	£52,836.48	20/03/2026	MATERIALS
INDUSTRIAL FLOOR PREP SCOTLAND LTD	£61,560.00	18/03/2026	MATERIALS
J SIVES SURFACING LTD	£80,896.07	20/03/2026	MAINTENANCE
J W FILSHILL LTD	£26,694.70	18/03/2026	CANTEEN
J W FILSHILL LTD	£27,319.60	26/03/2026	CANTEEN
J W FILSHILL LTD	£28,313.56	26/03/2026	CANTEEN
J W FILSHILL LTD	£32,357.15	18/03/2026	CANTEEN
JAMES RAMSAY (GLASGOW) LTD	£35,177.70	26/03/2026	MAINTENANCE
JAMES RAMSAY (GLASGOW) LTD	£45,769.14	13/03/2026	MAINTENANCE
JAMES RAMSAY (GLASGOW) LTD	£72,245.16	26/03/2026	MAINTENANCE
KELTEK LTD	£88,993.07	26/03/2026	CONSTRUCTION COSTS

SCOTTISH PRISON SERVICE
Payments over £25,000 March 2026

Payee	Amount Paid	Date Paid	Description
KIER CONSTRUCTION LIMITED	£29,912.02	24/03/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£254,975.98	18/03/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£466,149.00	20/03/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£647,833.82	18/03/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£3,162,620.38	18/03/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£5,576,904.56	18/03/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£9,542,286.00	26/03/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£10,188,840.00	10/03/2026	CONSTRUCTION COSTS
MARSHALL CONSTRUCTION LTD	£64,195.20	20/03/2026	MAINTENANCE
MONTAGU EVANS LLP	£247,921.07	24/03/2026	PROFESSIONAL SERVICES
MOTOROLA SOLUTIONS UK LTD	£732,821.40	26/03/2026	OPERATIONAL EQUIPMENT
NORR CONSULTANTS LTD	£25,514.23	10/03/2026	PROFESSIONAL SERVICES
NORTH LANARKSHIRE COUNCIL	£56,775.30	13/03/2026	SOCIAL WORK
ORACLE CORPORATION UK LTD	£34,208.63	18/03/2026	COMPUTER SOFTWARE
PEOPLEPLUS GROUP LTD	£28,974.60	24/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£40,877.47	18/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,723.71	18/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,723.71	25/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,723.71	26/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,976.62	18/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,036.79	18/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,089.26	18/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,754.39	24/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,974.46	13/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,974.46	26/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£45,773.00	03/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£45,773.00	03/03/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£45,773.00	20/03/2026	EDUCATION
PERTH & KINROSS COUNCIL	£41,542.09	06/03/2026	SOCIAL WORK
POINTER LIMITED	£59,191.56	06/03/2026	CONSTRUCTION COSTS
SCOTTISH WATER BUSINESS STREAM	£26,678.41	13/03/2026	WATER
SCOTTISH WATER BUSINESS STREAM	£34,056.54	13/03/2026	WATER
SECURITAS TECHNOLOGY LTD	£25,130.40	20/03/2026	EQUIPMENT
SPECIALIST COMPUTER CENTRES PLC	£106,068.00	31/03/2026	COMPUTER SOFTWARE
STIRLING COUNCIL	£69,115.00	26/03/2026	SOCIAL WORK
THE SCOTTISH GOVERNMENT	£110,000.00	19/03/2026	LEGAL EXPENSES
THE SCOTTISH GOVERNMENT	£208,228.50	19/03/2026	LEGAL EXPENSES
TOTALENERGIES GAS & POWER LIMITED	£26,260.15	18/03/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£31,023.12	18/03/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£48,126.74	18/03/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£49,726.24	18/03/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£49,764.19	18/03/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£50,219.72	20/03/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£53,503.35	18/03/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£57,589.34	18/03/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£60,113.60	18/03/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£125,406.49	26/03/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£143,435.09	26/03/2026	GAS
TRUSTMARQUE SOLUTIONS LTD	£2,357,600.90	13/03/2026	COMPUTER SOFTWARE
UNIFY BUSINESS SOLUTIONS LTD	£44,471.52	06/03/2026	PRISONER CALLS
UNIFY BUSINESS SOLUTIONS LTD	£58,029.32	18/03/2026	PRISONER CALLS
VIRGIN MEDIA BUSINESS LTD	£30,890.26	24/03/2026	COMPUTER HARDWARE
WASHROOM WASHROOM LTD	£71,461.20	26/03/2026	MAINTENANCE
WEST CAPLAW CONTRACTS LTD	£243,073.26	13/03/2026	MAINTENANCE
WILLIAM WAUGH & SONS (BUILDERS) LTD	£26,926.79	26/03/2026	MAINTENANCE
WNF CORNTON VALE	£106,126.25	20/03/2026	CONSTRUCTION COSTS
	£53,062,514.39		