

SCOTTISH PRISON SERVICE
Payments over £25,000 April 2026

Payee	Amount Paid	Date Paid	Description
ABERDEENSHIRE COUNCIL	£49,231.16	24/04/2026	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£51,248.96	24/04/2026	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£55,128.48	24/04/2026	SOCIAL WORK
ADDIEWELL PRISON LIMITED	£119,015.71	07/04/2026	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£126,040.00	07/04/2026	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£5,092,903.20	07/04/2026	PRISONER PLACES
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£40,019.16	07/04/2026	SOCIAL CARE
ATKINSREALIS PPS LIMITED	£139,212.94	07/04/2026	PROFESSIONAL SERVICES
BALFOUR BEATTY CONSTRUCTION LT	£352,013.44	07/04/2026	CONSTRUCTION COSTS
BALFOUR BEATTY CONSTRUCTION LT	£4,656,192.85	07/04/2026	CONSTRUCTION COSTS
BINN SKIPS LIMITED	£36,210.00	07/04/2026	EQUIPMENT
BT	£25,949.47	24/04/2026	PRISONER CALLS
CHILLFORCE LTD	£73,276.44	21/04/2026	CONSTRUCTION COSTS
COMPANY FOR ELECTRONIC INDUSTRIAL AUTOMATION	£99,825.60	07/04/2026	EQUIPMENT
CROWN FLOORING	£44,362.41	14/04/2026	MATERIALS
DUMFRIES & GALLOWAY COUNCIL	£29,466.30	07/04/2026	SOCIAL WORK
EDF ENERGY	£42,634.85	21/04/2026	ELECTRICITY
EDF ENERGY	£44,003.68	21/04/2026	ELECTRICITY
EDF ENERGY	£55,597.44	21/04/2026	ELECTRICITY
EDF ENERGY	£61,961.89	21/04/2026	ELECTRICITY
EDF ENERGY	£64,148.62	21/04/2026	ELECTRICITY
EDF ENERGY	£70,218.39	21/04/2026	ELECTRICITY
EDF ENERGY	£70,254.03	21/04/2026	ELECTRICITY
EDF ENERGY	£71,656.09	21/04/2026	ELECTRICITY
EDF ENERGY	£76,470.85	21/04/2026	ELECTRICITY
EDF ENERGY	£80,613.53	21/04/2026	ELECTRICITY
FALKIRK COUNCIL	£120,253.97	07/04/2026	SOCIAL WORK
G A BARNIE BUILDING SERVICES LTD	£1,308,288.31	21/04/2026	CONSTRUCTION COSTS
G2 REFRIGERATION	£43,075.92	21/04/2026	MAINTENANCE
GEOAMEY PECS LTD	£27,421.21	24/04/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£46,883.41	07/04/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£1,218,439.09	07/04/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£2,680,061.41	24/04/2026	PRISONER ESCORT
GLASGOW CITY COUNCIL	£111,170.05	07/04/2026	SOCIAL WORK
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£56,775.30	17/04/2026	SOCIAL WORK
HLS MCCONNELL LTD	£54,711.14	07/04/2026	CONSTRUCTION COSTS
INETUM DIGITAL SERVICES UK LTD	£85,200.00	07/04/2026	COMPUTER SOFTWARE
J W FILSHILL LTD	£25,975.40	17/04/2026	CANTEEN
J W FILSHILL LTD	£27,186.57	24/04/2026	CANTEEN
J W FILSHILL LTD	£27,977.21	10/04/2026	CANTEEN
JAMES RAMSAY LTD	£59,659.78	07/04/2026	MAINTENANCE
KIER CONSTRUCTION LIMITED	£75,451.46	07/04/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£120,042.01	07/04/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£192,472.37	07/04/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£1,312,540.88	07/04/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£2,339,924.77	07/04/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£4,764,751.46	07/04/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£12,397,998.00	07/04/2026	CONSTRUCTION COSTS
METALTECH UK LTD	£52,850.40	07/04/2026	MAINTENANCE
PEOPLEPLUS GROUP LTD	£28,974.60	28/04/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£40,877.47	21/04/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,175.82	13/04/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,175.82	14/04/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,723.71	24/04/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,976.62	21/04/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,036.79	21/04/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,089.26	21/04/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,974.46	21/04/2026	EDUCATION

SCOTTISH PRISON SERVICE
Payments over £25,000 April 2026

Payee	Amount Paid	Date Paid	Description
PEOPLEPLUS GROUP LTD	£45,773.00	21/04/2026	EDUCATION
PERTH & KINROSS COUNCIL	£49,676.00	07/04/2026	SOCIAL WORK
PERTH & KINROSS COUNCIL	£54,563.59	07/04/2026	SOCIAL WORK
PERTH & KINROSS COUNCIL	£56,620.34	07/04/2026	SOCIAL WORK
PERTH & KINROSS COUNCIL	£57,667.15	07/04/2026	SOCIAL WORK
PMR PRODUCTS LTD	£94,454.23	10/04/2026	RADIO EQUIPMENT
POINTER LIMITED	£71,787.12	07/04/2026	CONSTRUCTION COSTS
PULSE FITNESS LTD	£28,539.36	07/04/2026	EQUIPMENT
SCOTTISH WATER BUSINESS STREAM	£30,531.78	21/04/2026	WATER
SCOTTISH WATER BUSINESS STREAM	£33,103.54	21/04/2026	WATER
SCOTTISH WATER BUSINESS STREAM	£79,468.80	07/04/2026	WATER
SECURITAS TECHNOLOGY LTD	£27,168.00	24/04/2026	EQUIPMENT
SOPRA STERIA LIMITED	£50,174.40	14/04/2026	COMPUTER SOFTWARE
SOPRA STERIA LIMITED	£104,850.72	07/04/2026	COMPUTER SOFTWARE
SOPRA STERIA LIMITED	£104,850.72	07/04/2026	COMPUTER SOFTWARE
SOPRA STERIA LIMITED	£104,850.72	07/04/2026	COMPUTER SOFTWARE
THE OPEN UNIVERSITY	£46,173.60	07/04/2026	EDUCATION
THE SCOTTISH GOVERNMENT	£27,431.28	17/04/2026	RENTS
TOTALENERGIES GAS & POWER LIMITED	£30,882.34	21/04/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£48,933.59	21/04/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£49,434.50	21/04/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£49,652.93	07/04/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£51,024.27	21/04/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£52,758.72	21/04/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£55,313.55	21/04/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£58,796.95	21/04/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£62,550.11	21/04/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£116,989.55	07/04/2026	GAS
TREEGREEN LTD	£69,007.60	07/04/2026	MAINTENANCE
UNIFY BUSINESS SOLUTIONS LTD	£60,528.30	17/04/2026	PRISONER CALLS
UNILINK SOFTWARE LIMITED	£253,572.74	07/04/2026	COMPUTER SOFTWARE
VIRGIN MEDIA BUSINESS LTD	£84,149.81	24/04/2026	COMPUTER HARDWARE
VIRGIN MEDIA BUSINESS LTD	£178,151.39	07/04/2026	COMPUTER HARDWARE
WEST CAPLAW CONTRACTS LTD	£334,747.50	07/04/2026	MAINTENANCE
WNF CORNTON VALE - MORRISON CONSTRUCTION SCO	£65,463.24	21/04/2026	CONSTRUCTION COSTS
	£41,829,411.60		

SCOTTISH PRISON SERVICE
Payments over £25,000 April 2026

Payee	Amount Paid	Date Paid	Description