

SCOTTISH PRISON SERVICE
Payments over £25,000 June 2025

Payee	Amount Paid	Date Paid	Description
ADDIEWELL PRISON LIMITED	£88,040.00	10/06/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£73,966.97	10/06/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£4,873,978.34	20/06/2025	PRISONER PLACES
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,408.18	24/06/2025	SOCIAL CARE
ANDERSON STRATHERN LLP	£35,776.68	20/06/2025	LEGAL EXPENSES
ANDERSON STRATHERN LLP	£35,837.28	20/06/2025	LEGAL EXPENSES
ANDERSON STRATHERN LLP	£57,194.77	27/06/2025	LEGAL EXPENSES
BALFOUR BEATTY CONSTRUCTION LT	£4,949,113.43	20/06/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£339,412.63	20/06/2025	CONSTRUCTION
CHILLFORCE LTD	£40,422.60	27/06/2025	CONSTRUCTION
CLACKMANNANSHIRE COUNCIL	£778,160.00	10/06/2025	SOCIAL WORK
DUNDEE CITY COUNCIL	£40,412.64	06/06/2025	SOCIAL WORK
EAST Ayrshire Council	£635,024.00	10/06/2025	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£800,880.00	10/06/2025	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£36,743.51	24/06/2025	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£36,743.51	24/06/2025	SOCIAL WORK
EDF ENERGY	£71,274.29	13/06/2025	ELECTRICITY
EDF ENERGY	£68,346.47	13/06/2025	ELECTRICITY
EDF ENERGY	£65,981.14	13/06/2025	ELECTRICITY
EDF ENERGY	£50,253.09	13/06/2025	ELECTRICITY
EDF ENERGY	£69,162.45	13/06/2025	ELECTRICITY
EDF ENERGY	£62,673.70	13/06/2025	ELECTRICITY
EDF ENERGY	£65,243.90	13/06/2025	ELECTRICITY
EDF ENERGY	£58,600.98	13/06/2025	ELECTRICITY
EDF ENERGY	£70,245.28	13/06/2025	ELECTRICITY
EDF ENERGY	£47,109.20	17/06/2025	ELECTRICITY
EDF ENERGY	£32,721.92	17/06/2025	ELECTRICITY
EDF ENERGY	£48,176.58	17/06/2025	ELECTRICITY
EDF ENERGY	£56,358.96	17/06/2025	ELECTRICITY
FALKIRK COUNCIL	£959,920.00	10/06/2025	SOCIAL WORK
FIFE COLLEGE	£36,097.14	10/06/2025	EDUCATION
FIFE COLLEGE	£38,204.19	13/06/2025	EDUCATION
FIFE COLLEGE	£53,011.23	17/06/2025	EDUCATION
FIFE COLLEGE	£38,386.73	20/06/2025	EDUCATION
FIFE COLLEGE	£45,265.82	20/06/2025	EDUCATION
FIFE COLLEGE	£37,200.00	20/06/2025	EDUCATION
FIFE COLLEGE	£35,684.60	20/06/2025	EDUCATION
FIFE COLLEGE	£37,473.99	20/06/2025	EDUCATION
FIFE COLLEGE	£36,097.14	24/06/2025	EDUCATION
FIFE COLLEGE	£37,474.04	24/06/2025	EDUCATION
FORMICA LTD	£27,001.14	13/06/2025	EQUIPMENT
FORMICA LTD	£36,213.31	13/06/2025	EQUIPMENT
FP MCCANN LTD	£342,454.13	20/06/2025	CONSTRUCTION
GEOAMEY PECS LTD	£75,559.02	06/06/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£25,251.52	10/06/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£121,203.92	20/06/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£2,739,698.00	20/06/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£1,218,439.09	20/06/2025	PRISONER ESCORT
GLASGOW CITY COUNCIL	£118,740.67	10/06/2025	SOCIAL WORK
HUGH LS MCCONNELL LTD	£190,487.83	03/06/2025	CONSTRUCTION
INTERLINK LIGHTING (UK) LTD	£28,083.00	27/06/2025	MAINTENANCE
INVERCLYDE COUNCIL	£164,720.00	10/06/2025	SOCIAL WORK
J W FILSHILL LTD	£35,390.11	10/06/2025	CANTEEN STOCK
J W FILSHILL LTD	£33,432.58	17/06/2025	CANTEEN STOCK
KIER CONSTRUCTION LIMITED	£3,289,825.87	10/06/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£5,287,827.85	20/06/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£2,458,791.29	20/06/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£8,150,854.06	20/06/2025	CONSTRUCTION
MORRISON CONSTRUCTION	£170,493.54	13/06/2025	CONSTRUCTION
MORRISON CONSTRUCTION	£1,356,375.12	30/06/2025	CONSTRUCTION
NORTH LANARKSHIRE COUNCIL	£627,640.00	10/06/2025	SOCIAL WORK
NORTH PB LIMITED	£113,995.20	06/06/2025	DIGITAL INFRASTRUCTURE
PERTH & KINROSS COUNCIL	£746,920.00	10/06/2025	SOCIAL WORK

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