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		SOCIAL CARE
ANDERSON STRATHERN LLP	£35,776.68		LEGAL EXPENSES
ANDERSON STRATHERN LLP	£35,837.28	20/06/2025	LEGAL EXPENSES
ANDERSON STRATHERN LLP BALFOUR BEATTY CONSTRUCTION LT	£57,194.77 £4,949,113.43	27/06/2025 20/06/2025	LEGAL EXPENSES CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£339,412.63		CONSTRUCTION
CHILLFORCE LTD	£40,422.60		CONSTRUCTION
CLACKMANNANSHIRE COUNCIL	£778,160.00		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		SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£36,743.51		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		EDUCATION
FIFE COLLEGE FIFE COLLEGE	£45,265.82	20/06/2025	EDUCATION
FIFE COLLEGE	£37,200.00 £35,684.60	20/06/2025 20/06/2025	EDUCATION EDUCATION
FIFE COLLEGE	£35,084.00 £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		EQUIPMENT
FORMICA LTD	£36,213.31		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		PRISONER ESCORT
GEOAMEY PECS LTD	£121,203.92		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		CANTEEN STOCK
KIER CONSTRUCTION LIMITED	£3,289,825.87		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		CONSTRUCTION
MORRISON CONSTRUCTION	£170,493.54	13/06/2025	CONSTRUCTION
MORRISON CONSTRUCTION	£1,356,375.12		CONSTRUCTION
NORTH LANARKSHIRE COUNCIL	£627,640.00		SOCIAL WORK
NORTH PB LIMITED	£113,995.20		DIGITAL INFRASTRUCTURE
PERTH & KINROSS COUNCIL	£746,920.00	10/06/2025	SOCIAL WORK

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## SCOTTISH PRISON SERVICE Payments over £25,000 June 2025

Payee	Amount Paid	Date Paid	Description
PERTH & KINROSS COUNCIL	£42,811.88	24/06/2025	SOCIAL WORK
PMR PRODUCTS LTD	£86,458.88	20/06/2025	CONSTRUCTION
SCOTTISH WATER BUSINESS STREAM	£26,086.98	13/06/2025	WATER
SOPRA STERIA LIMITED	£99,024.89	03/06/2025	COMPUTER SOFTWARE
SOPRA STERIA LIMITED	£73,420.80	03/06/2025	COMPUTER SOFTWARE
STIRLING COUNCIL	£630,480.00	10/06/2025	SOCIAL WORK
THE CITY OF EDINBURGH COUNCIL	£829,280.00	10/06/2025	SOCIAL WORK
THE CITY OF EDINBURGH COUNCIL	£72,369.60	13/06/2025	SOCIAL WORK
THE CITY OF EDINBURGH COUNCIL	£72,369.60	13/06/2025	SOCIAL WORK
THE COPYRIGHT LICENSING AGENCY LTD	£31,146.96	06/06/2025	LIBRARY SUBSCRIPTIONS
TOTALENERGIES GAS & POWER LIMITED	£36,988.33	20/06/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£37,099.54	20/06/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£30,241.92	20/06/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£43,605.15	20/06/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£36,925.95	20/06/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£32,909.32	20/06/2025	GAS
UNIFY BUSINESS SOLUTIONS LTD	£57,023.97	27/06/2025	TELECOMS
VIRGIN MEDIA BUSINESS LTD	£96,088.18	13/06/2025	COMPUTER SOFTWARE
WEST CAPLAW CONTRACTS LTD	£171,962.35	20/06/2025	CONSTRUCTION
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