SCOTTISH PRISON SERVICE

Payments over £25,000 August 2025

Payee	Amount Paid	Date Paid	Description
ABERDEENSHIRE COUNCIL	£1,136,000.00	01/08/2025	RATES
ABERDEENSHIRE COUNCIL	£52,512.37	29/08/2025	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£50,701.34	29/08/2025	SOCIAL WORK
ABERDEENSHIRE COUNCIL	£52,152.11	29/08/2025	SOCIAL WORK
ADDIEWELL PRISON LIMITED	£88,040.00	15/08/2025	RATES
ADDIEWELL PRISON LIMITED	£4,862,971.57	15/08/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£99,620.86	15/08/2025	PRISONER PLACES
AILSA CARE SERVICES LTD	£40,277.09	01/08/2025	SOCIAL CARE
AILSA CARE SERVICES LTD	£34,836.60	22/08/2025	SOCIAL CARE
AILSA CARE SERVICES LTD	£40,396.76	22/08/2025	SOCIAL CARE
ANDERSON STRATHERN LLP	£74,724.60	15/08/2025	LEGAL SERVICES
ANDERSON STRATHERN LLP	£26,925.52	26/08/2025	LEGAL SERVICES
BALFOUR BEATTY CONSTRUCTION LT	£178,146.62	22/08/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£4,743,791.70	22/08/2025	CONSTRUCTION
BESA PUBLICATIONS LTD	£45,165.55	22/08/2025	COMPUTER SOFTWARE
CLACKMANNANSHIRE COUNCIL	£70,856.23	01/08/2025	SOCIAL WORK
CLACKMANNANSHIRE COUNCIL	£86,142.30	01/08/2025	SOCIAL WORK
CLACKMANNANSHIRE COUNCIL	£64,490.85	01/08/2025	SOCIAL WORK
CLACKMANNANSHIRE COUNCIL	£67,178.58	01/08/2025	SOCIAL WORK
DUMFRIES & GALLOWAY COUNCIL	£26,317.20	22/08/2025	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£36,743.51	22/08/2025	SOCIAL WORK
EDF ENERGY	£33,479.20	22/08/2025	ELECTRICITY
EDF ENERGY	£64,983.18	22/08/2025	ELECTRICITY
EDF ENERGY	£68,680.75	22/08/2025	ELECTRICITY
EDF ENERGY	£45,496.45	22/08/2025	ELECTRICITY
EDF ENERGY	£76,435.71	22/08/2025	ELECTRICITY
EDF ENERGY	£66,993.93	22/08/2025	ELECTRICITY
EDF ENERGY	£63,862.28	22/08/2025	ELECTRICITY
EDF ENERGY	£67,818.55	22/08/2025	ELECTRICITY
EDF ENERGY	£59,158.54	22/08/2025	ELECTRICITY
EDF ENERGY	£70,686.82	22/08/2025	ELECTRICITY
EDF ENERGY	£58,307.19	22/08/2025	ELECTRICITY
FALKIRK COUNCIL	£116,529.19	01/08/2025	SOCIAL WORK
FIFE COLLEGE	£36,097.14	08/08/2025	EDUCATION
FIFE COLLEGE	£38,204.19	08/08/2025	EDUCATION
FIFE COLLEGE	£53,011.23	08/08/2025	EDUCATION
FIFE COLLEGE	£45,265.82	08/08/2025	EDUCATION
FIFE COLLEGE	£37,200.00	12/08/2025	EDUCATION
FIFE COLLEGE	£37,473.99	15/08/2025	EDUCATION
FIFE COLLEGE	£37,473.99	15/08/2025	EDUCATION
FIFE COLLEGE	£37,473.99	15/08/2025	EDUCATION
FIFE COLLEGE	£35,684.60	22/08/2025	EDUCATION
FIFE COLLEGE	£37,474.04	22/08/2025	EDUCATION
FIFE COLLEGE	£38,386.73	26/08/2025	EDUCATION
FP MCCANN LTD	£37,934.23	19/08/2025	CONSTRUCTION DRISONED ESCORT
GEOAMEY PECS LTD	£82,425.14	08/08/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£2,699,141.90	08/08/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£26,708.38	15/08/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£131,928.71	15/08/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£1,218,439.09	15/08/2025	PRISONER ESCORT
GLASGOW CITY COUNCIL	£50,414.00	29/08/2025	RATES
GLASGOW CITY COUNCIL	£313,820.00	29/08/2025	RATES
HUGH LS MCCONNELL LTD	£313,453.45	15/08/2025	CONSTRUCTION
INSIGHT DIRECT (UK) LTD	£30,400.00	15/08/2025	COMPUTER SOFTWARE
INVERCLYDE COUNCIL	£102,778.80	12/08/2025	SOCIAL WORK
J W FILSHILL LTD	£30,158.33	19/08/2025	CANTEEN STOCK
J W FILSHILL LTD JAMES RAMSAY (GLASGOW) LTD	£25,813.69 £179,888.70	26/08/2025	CANTEEN STOCK CONSTRUCTION
DVINIES LAINISAT (GEASGON) FID	£119,000.7U	15/08/2025	CONSTRUCTION

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SCOTTISH PRISON SERVICE
Payments over £25,000 August 2025

Payee	Amount Paid	Date Paid	Description
KIER CONSTRUCTION LIMITED	£5,655,711.68	05/08/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£4,601,526.00	22/08/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£1,000,102.62	22/08/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£1,155,126.22	22/08/2025	CONSTRUCTION
MHR INTERNATIONAL UK LTD	£35,480.87	12/08/2025	COMPUTER SOFTWARE
MORRISON CONSTRUCTION	£110,102.16	22/08/2025	CONSTRUCTION
MORTON FRASER MACROBERTS LLP	£27,600.00	22/08/2025	LEGAL SERVICES
PERTH & KINROSS COUNCIL	£42,791.75	01/08/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£42,808.09	01/08/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£55,560.06	15/08/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£55,580.93	15/08/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£55,627.49	15/08/2025	SOCIAL WORK
PMR PRODUCTS LTD	£38,274.36	05/08/2025	CONSTRUCTION
POINTER LIMITED	£60,861.84	15/08/2025	CONSTRUCTION
PROTEC CAMERFIELD LTD	£50,642.64	29/08/2025	CONSTRUCTION
PROTEC CAMERFIELD LTD	£54,860.40	29/08/2025	CONSTRUCTION
SCOTTISH WATER BUSINESS STREAM	£28,574.56	26/08/2025	WATER
THE CITY OF EDINBURGH COUNCIL	£72,369.60	26/08/2025	SOCIAL WORK
TOTALENERGIES GAS & POWER LIMITED	£74,544.40	01/08/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£547,871.36	01/08/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£74,544.40	01/08/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£27,997.53	19/08/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£30,031.72	19/08/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£26,560.17	19/08/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£30,975.80	19/08/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£25,565.81	19/08/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£58,659.91	19/08/2025	GAS
UNIFY BUSINESS SOLUTIONS LTD	£57,352.45	22/08/2025	TELECOMS
UNIFY BUSINESS SOLUTIONS LTD	£ 32,602	29/08/2025	COMPUTER SOFTWARE
VIRGIN MEDIA BUSINESS LTD (SPS SERVICE ACCOUNTS	£35,391.83	08/08/2025	TELECOMS
VMI SISTEMAS DE SEGURANÇA LTDA	£221,887.68	05/08/2025	EQUIPMENT
VRS (WALLACE HOUSE) LIMITED	£122,400.00	12/08/2025	RENTS
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