SCOTTISH PRISON SERVICE Payments over £25,000 July 2025

Payee	Amount Paid	Date Paid	Description
ABERDEENSHIRE COUNCIL	£48,831.83		SOCIAL WORK
ADDIEWELL PRISON LIMITED	£88,040.00	11/07/2025	
ADDIEWELL PRISON LIMITED	£110,698.13		PRISONER PLACES
ADDIEWELL PRISON LIMITED	£4,716,514.12		PRISONER PLACES
AILSA CARE SERVICES LTD	£35,129.18		SOCIAL CARE
AILSA CARE SERVICES LTD	£39,840.10		SOCIAL CARE
AILSA CARE SERVICES LTD	£57,087.01		SOCIAL CARE
AILSA CARE SERVICES LTD	£36,073.56		SOCIAL CARE
AILSA CARE SERVICES LTD	£56,795.66		SOCIAL CARE
ANDERSON STRATHERN LLP	£34,192.68		LEGAL EXPENSES
ANDERSON STRATHERN LLP	£39,660.08		LEGAL EXPENSES
ATKINSREALIS PPS LIMITED	£96,000.00		PROFESSIONAL SERVICES
BALFOUR BEATTY CONSTRUCTION LT	£733,748.80		CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£4,083,187.19		SOCIAL WORK
DUMFRIES & GALLOWAY COUNCIL	£26,317.20		SOCIAL WORK
DUMFRIES & GALLOWAY COUNCIL	£26,317.20		SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£36,743.51		SOCIAL WORK
EDF ENERGY	£62,008.63		ELECTRICITY
EDF ENERGY	£61,280.60		ELECTRICITY
EDF ENERGY	£56,843.36		ELECTRICITY
EDF ENERGY	£67,137.45		ELECTRICITY
EDF ENERGY	£69,352.31		ELECTRICITY
EDF ENERGY	£52,198.93		
EDF ENERGY	£66,881.17		ELECTRICITY ELECTRICITY
EDF ENERGY	£64,984.12		ELECTRICITY
EDF ENERGY	£32,435.91		ELECTRICITY
EDF ENERGY	£44,669.63		ELECTRICITY
FIFE COLLEGE	£38,204.19		EDUCATION
FIFE COLLEGE	£53,011.23		EDUCATION
FIFE COLLEGE	£37,200.00		EDUCATION
FIFE COLLEGE	£35,684.60		
FIFE COLLEGE	£45,265.82		EDUCATION EDUCATION
FIFE COLLEGE	£38,204.19		EDUCATION
FIFE COLLEGE	£36,097.14		EDUCATION
FIFE COLLEGE	£37,474.04		EDUCATION
FIFE COLLEGE	£38,386.73		
FP MCCANN LTD	£726,585.79		EDUCATION CONSTRUCTION
GEOAMEY PECS LTD	£2,796,899.84		PRISONER ESCORT
GEOAMET PEGS LTD	£1,218,439.09		PRISONER ESCORT
GEOAMET FEGS ETD	£1,210,439.09 £25,041.49		
GEOAMEY PECS LTD	£135,430.34		PRISONER ESCORT
GEOAMEY PECS LTD	£73,430.34 £73,984.60		PRISONER ESCORT
GLASGOW CITY COUNCIL	· · · · · · · · · · · · · · · · · · ·		PRISONER ESCORT
HUGH LS MCCONNELL LTD	£50,886.43 £231,411.82		SOCIAL WORK
	£231,411.82 £61,944.00		CONSTRUCTION
INSIGHT DIRECT (UK) LTD J W FILSHILL LTD	£61,944.00 £26,495.02		COMPUTER SOFTWARE
	•		CANTEEN STOCK
JAMES RAMSAY (GLASGOW) LTD	£113,808.55 £173,111.66		MAINTAINENCE
LINNET TECHNOLOGY LTD	•		CONSTRUCTION
NAYLORS GAVIN BLACK LLP	£34,285.68		ELECTRICITY
NAYLORS GAVIN BLACK LLP	£34,285.68		ELECTRICITY
PHS GROUP PLC	£29,908.58	11/07/2025	
PMR PRODUCTS LTD	£42,494.17		CONSTRUCTION
PMR PRODUCTS LTD	£49,800.90	04/07/2025	CONSTRUCTION

OFFICIAL 1/2

SCOTTISH PRISON SERVICE Payments over £25,000 July 2025

Payee	Amount Paid	Date Paid	Description
POINTER LIMITED	£61,353.90	04/07/2025	CONSTRUCTION
THE CITY OF EDINBURGH COUNCIL	£72,369.60	25/07/2025	SOCIAL WORK
THE SCOTTISH GOVERNMENT	£27,431.28	22/07/2025	RENT
TOTALENERGIES GAS & POWER LIMITED	£32,505.50	22/07/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£61,591.19	22/07/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£32,259.89	22/07/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£28,090.10	22/07/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£32,779.36	22/07/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£37,969.82	22/07/2025	GAS
UNIFY BUSINESS SOLUTIONS LTD	£55,794.45	25/07/2025	TELECOMS
VIRGIN MEDIA BUSINESS LTD	£50,401.94	25/07/2025	TELECOMS
VIRGIN MEDIA BUSINESS LTD	£97,110.13	25/07/2025	TELECOMS
VIRGIN MEDIA BUSINESS LTD	£97,110.13	25/07/2025	TELECOMS
WEST CAPLAW CONTRACTS LTD	£46,977.30	29/07/2025	CONSTRUCTION
WEST CAPLAW CONTRACTS LTD	£46,977.30	29/07/2025	CONSTRUCTION

OFFICIAL 2/2