

**SCOTTISH PRISON SERVICE**  
Payments over £25,000 October 2025

Payee	Amount Paid	Date Paid	Description
ADDIEWELL PRISON LIMITED	£4,716,963.37	24/10/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£108,499.54	10/10/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£88,040.00	07/10/2025	PRISONER PLACES
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£57,677.05	24/10/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£40,270.90	24/10/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,729.05	10/10/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£35,922.16	14/10/2025	SOCIAL CARE
ANDERSON STRATHERN LLP	£87,912.79	30/10/2025	LEGAL SERVICES
ASSA ABLOY LIMITED	£128,951.83	30/10/2025	LOCKS
ATKINSREALIS PPS LIMITED	£112,366.50	03/10/2025	PROFESSIONAL SERVICES
BALFOUR BEATTY CONSTRUCTION LT	£5,545,444.66	07/10/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£276,927.91	24/10/2025	CONSTRUCTION
BRIDGEALL LTD	£107,640.00	14/10/2025	SOFTWARE
CLACKMANNANSHIRE COUNCIL	£90,062.89	24/10/2025	SOCIAL WORK
CLACKMANNANSHIRE COUNCIL	£65,277.20	07/10/2025	SOCIAL WORK
CLACKMANNANSHIRE COUNCIL	£61,845.04	07/10/2025	SOCIAL WORK
DUMFRIES & GALLOWAY COUNCIL	£26,317.20	24/10/2025	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£36,743.51	24/10/2025	SOCIAL WORK
EDF ENERGY	£72,254.74	10/10/2025	ELECTRICITY
EDF ENERGY	£69,157.41	10/10/2025	ELECTRICITY
EDF ENERGY	£68,877.23	10/10/2025	ELECTRICITY
EDF ENERGY	£65,435.26	10/10/2025	ELECTRICITY
EDF ENERGY	£64,068.93	10/10/2025	ELECTRICITY
EDF ENERGY	£61,579.52	10/10/2025	ELECTRICITY
EDF ENERGY	£57,712.14	10/10/2025	ELECTRICITY
EDF ENERGY	£48,615.38	10/10/2025	ELECTRICITY
EDF ENERGY	£47,690.17	10/10/2025	ELECTRICITY
EDF ENERGY	£36,773.95	10/10/2025	ELECTRICITY
FALKIRK COUNCIL	£128,011.39	24/10/2025	SOCIAL WORK
FLOWMOTION LTD	£27,000.00	03/10/2025	SOFTWARE
FLOWMOTION LTD	£27,000.00	24/10/2025	SOFTWARE
GEOAMEY PECS LTD	£2,739,678.47	07/10/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£1,218,439.09	03/10/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£65,593.27	07/10/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£25,690.06	24/10/2025	PRISONER ESCORT
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£283,876.50	14/10/2025	SOCIAL WORK
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCIL	£56,775.30	14/10/2025	SOCIAL WORK
HUGH LS MCCONNELL LTD	£254,932.74	07/10/2025	CONSTRUCTION
HUGH LS MCCONNELL LTD	£80,324.52	07/10/2025	CONSTRUCTION
J W FILSHILL LTD	£26,250.64	24/10/2025	CANTEEN
J W FILSHILL LTD	£26,247.19	03/10/2025	CANTEEN
J W FILSHILL LTD	£25,212.12	24/10/2025	CANTEEN
JOHN G. MACKINTOSH LTD	£42,783.83	07/10/2025	MAINTENANCE
KELTEK LTD	£60,806.23	07/10/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£9,359,076.00	03/10/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£7,227,930.00	14/10/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£6,887,744.26	14/10/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£1,128,938.16	28/10/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£340,110.96	14/10/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£177,337.57	30/10/2025	CONSTRUCTION
NAYLORS GAVIN BLACK LLP	£34,285.68	24/10/2025	SERVICE CHARGE
PEOPLEPLUS GROUP LTD	£45,773.00	24/10/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£45,773.00	24/10/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,089.26	07/10/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,036.79	28/10/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£41,976.62	28/10/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£40,877.47	28/10/2025	EDUCATION
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PEOPLEPLUS GROUP LTD	£28,974.60	07/10/2025	EDUCATION
PERTH & KINROSS COUNCIL	£45,259.15	03/10/2025	SOCIAL WORK
PMR PRODUCTS LTD	£31,474.26	03/10/2025	CONSTRUCTION
POINTER LIMITED	£45,558.49	07/10/2025	CONSTRUCTION
ROSS QUALITY CONTROL LIMITED	£32,829.53	10/10/2025	PROFESSIONAL SERVICES
SPECIALIST COMPUTER CENTRES PLC	£106,068.00	24/10/2025	SOFTWARE
THE CITY OF EDINBURGH COUNCIL	£72,369.60	10/10/2025	SOCIAL WORK
THE CITY OF EDINBURGH COUNCIL	£72,369.60	24/10/2025	SOCIAL WORK
THE SCOTTISH GOVERNMENT	£27,431.28	10/10/2025	RENT
TOTALENERGIES GAS & POWER LIMITED	£61,716.00	30/10/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£36,987.13	30/10/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£29,686.65	30/10/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£28,589.75	30/10/2025	GAS
UNIFY BUSINESS SOLUTIONS LTD	£57,596.08	07/10/2025	PRISONER CALLS
UNIFY BUSINESS SOLUTIONS LTD	£57,534.26	10/10/2025	PRISONER CALLS
UNIFY BUSINESS SOLUTIONS LTD	£40,980.00	10/10/2025	PRISONER CALLS
UNIT4 BUSINESS SOFTWARE LTD	£292,460.50	28/10/2025	SOFTWARE LICENCES
VIRGIN MEDIA BUSINESS LTD	£184,530.43	14/10/2025	TELECOMS
WEST CAPLAW CONTRACTS LTD	£67,606.04	03/10/2025	MAINTENANCE
	<b>£44,082,225.27</b>		