SCOTTISH PRISON SERVICE

Payments over £25,000 September 2025

Payee	Amount Paid	Date Paid	Description
ADDIEWELL PRISON LIMITED	£4,874,427.60	05/09/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£113.545.27	05/09/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£88,040.00	05/09/2025	PRISONER PLACES
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£57,876.96	16/09/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£57,406.31	02/09/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,545.30	19/09/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,515.69	16/09/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,470.65	05/09/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£39,308.38	05/09/2025	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£35,701.74	26/09/2025	SOCIAL CARE
ANDERSON STRATHERN LLP	£31,572.24	19/09/2025	LEGAL SERVICES
ANDERSON STRATHERN LLP	£29,147.56	26/09/2025	LEGAL SERVICES
BALFOUR BEATTY CONSTRUCTION LT	£6,512,613.02	12/09/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£65,571.79	12/09/2025	CONSTRUCTION
DALKIA SCOTSHIELD LTD	£143,848.80	30/09/2025	INFRASTRUCTURE
DALKIA SCOTSHIELD LTD	£55,224.00	30/09/2025	INFRASTRUCTURE
DALKIA SCOTSHIELD LTD	£55,223.74	30/09/2025	INFRASTRUCTURE
DUMFRIES & GALLOWAY COUNCIL	£26,317.20	26/09/2025	SOCIAL WORK
DUNDEE CITY COUNCIL	£33,985.76	05/09/2025	SOCIALWORK
EAST DUNBARTONSHIRE COUNCIL	£36,743.51	30/09/2025	SOCIAL WORK
EDF ENERGY	£95,363.29	23/09/2025	ELECTRICITY
EDF ENERGY	£86,377.88	23/09/2025	ELECTRICITY
EDF ENERGY	£85,682.62	23/09/2025	ELECTRICITY
EDF ENERGY	£81,388.43	23/09/2025	ELECTRICITY
EDF ENERGY	£80,551.94	23/09/2025	ELECTRICITY
EDF ENERGY	£79,888.50	23/09/2025	ELECTRICITY
EDF ENERGY	£71,267.14	23/09/2025	ELECTRICITY
EDF ENERGY	£64,141.26	23/09/2025	ELECTRICITY
EDF ENERGY	£46,513.64	23/09/2025	ELECTRICITY
EDF ENERGY	£43,246.19	23/09/2025	ELECTRICITY
EDF ENERGY	£26,117.75	23/09/2025	ELECTRICITY
FRANKLIN COVEY EUROPE LTD	£30,816.00	16/09/2025	TRAINING
GEOAMEY PECS LTD	£2,715,326.77	05/09/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£1,218,439.09	05/09/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£142,598.31	05/09/2025	PRISONER ESCORT
GEOAMEY PECS LTD GEOAMEY PECS LTD	£134,432.69	30/09/2025	PRISONER ESCORT PRISONER ESCORT
GEOAMEY PECS LTD GLASGOW CITY COUNCIL	£81,526.45	09/09/2025	
	£153,831.89	23/09/2025 16/09/2025	SOCIAL WORK
GLASGOW CITY COUNCIL HUGH LS MCCONNELL LTD	£47,455.20 £143,585.80	16/09/2025 05/09/2025	SOCIAL WORK CONSTRUCTION
HUGH LS MCCONNELL LTD HUGH LS MCCONNELL LTD	· · · · · · · · · · · · · · · · · · ·	05/09/2025	CONSTRUCTION
J W FILSHILL LTD	£54,597.42 £25,779.59	12/09/2025	CANTEEN
J W FILSHILL LTD KELTEK LTD	£25,779.59 £92,490.30	09/09/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£92,490.30 £9,616,752.00	19/09/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£9,616,752.00 £6,051,938.12	26/09/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£5,692,512.00	05/09/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£5,692,512.00 £748,558.07	12/09/2025	CONSTRUCTION
LINNET TECHNOLOGY LTD	£245,152.97	12/09/2025	CONSTRUCTION
LINNET TECHNOLOGY LTD	£99,986.75	19/09/2025	CONSTRUCTION
MORRISON CONSTRUCTION	£90,071.03	19/09/2025	CONSTRUCTION
NORTH PB LIMITED	£160,306.70	16/09/2025	INFRASTRUCTURE
NORTH B LIMITED	£95,710.92	16/09/2025	INFRASTRUCTURE
NORTH PB LIMITED	£95,494.92	16/09/2025	INFRASTRUCTURE
NORTH B LIMITED	£51,149.88	16/09/2025	INFRASTRUCTURE
NORTH PB LIMITED	£51,149.88	16/09/2025	INFRASTRUCTURE
NORTH PB LIMITED	£33,000.54	16/09/2025	INFRASTRUCTURE
NORTH PB LIMITED	£33,000.54	16/09/2025	INFRASTRUCTURE
PERTH & KINROSS COUNCIL	£42,857.24	02/09/2025	SOCIAL WORK
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SCOTTISH PRISON SERVICE

Payments over £25,000 September 2025

Payee	Amount Paid	Date Paid	Description
POINTER LIMITED	£48,675.28	09/09/2025	CONSTRUCTION
PROTEC CAMERFIELD LTD	£50,642.64	09/09/2025	CONSTRUCTION
PROTEC CAMERFIELD LTD	£50,642.64	16/09/2025	CONSTRUCTION
PROTEC CAMERFIELD LTD	£50,426.64	19/09/2025	CONSTRUCTION
THE CITY OF EDINBURGH COUNCIL	£95,282.00	16/09/2025	RATES
TOTALENERGIES GAS & POWER LIMITED	£53,005.71	26/09/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£44,822.71	26/09/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£32,070.07	26/09/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£30,816.48	26/09/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£29,506.85	26/09/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£27,369.26	26/09/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£26,811.23	05/09/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£25,798.97	26/09/2025	GAS
VIRGIN MEDIA BUSINESS LTD	£32,020.75	09/09/2025	TELECOMS
WEST CAPLAW CONTRACTS LTD	£468,743.98	12/09/2025	CONSTRUCTION
	£42,150,780.44		

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