

SCOTTISH PRISON SERVICE
Payments over £25,000 December 2025

Payee	Amount Paid	Date Paid	Description
ADDIEWELL PRISON LIMITED	£4,716,289.49	09/12/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£100,896.07	05/12/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£88,040.00	05/12/2025	PRISONER PLACES
AILSA CARE SERVICES LTD	£55,737.20	19/12/2025	SOCIAL CARE
AILSA CARE SERVICES LTD	£40,070.99	12/12/2025	SOCIAL CARE
AILSA CARE SERVICES LTD	£39,366.25	09/12/2025	SOCIAL CARE
AILSA CARE SERVICES LTD	£36,145.98	19/12/2025	SOCIAL CARE
ANDERSON STRATHERN LLP	£53,278.20	19/12/2025	LEGAL SERVICES
ANDERSON STRATHERN LLP	£25,078.12	19/12/2025	LEGAL SERVICES
ASSA ABLOY LIMITED	£96,243.23	23/12/2025	LOCKS
ASSA ABLOY LIMITED	£74,118.35	23/12/2025	LOCKS
ASSA ABLOY LIMITED	£40,127.08	30/12/2025	LOCKS
ASSA ABLOY LIMITED	£31,155.73	23/12/2025	LOCKS
ATKINSREALIS PPS LIMITED	£106,776.86	23/12/2025	PROFESSIONAL SERVICES
ATKINSREALIS PPS LIMITED	£53,018.18	23/12/2025	PROFESSIONAL SERVICES
BALFOUR BEATTY CONSTRUCTION LT	£5,210,255.24	09/12/2025	CONSTRUCTION
BALFOUR BEATTY CONSTRUCTION LT	£3,496,073.12	19/12/2025	CONSTRUCTION
CLACKMANNANSHIRE COUNCIL	£97,239.19	12/12/2025	SOCIAL WORK
CLACKMANNANSHIRE COUNCIL	£89,405.86	12/12/2025	SOCIAL WORK
CY TURF LTD	£33,782.40	12/12/2025	BUILDING WORKS
DUMFRIES & GALLOWAY COUNCIL	£26,317.20	23/12/2025	SOCIAL WORK
EAST Ayrshire Council	£25,968.24	23/12/2025	SOCIAL WORK
EDF ENERGY	£77,395.17	02/12/2025	ELECTRICITY
EDF ENERGY	£73,339.79	02/12/2025	ELECTRICITY
EDF ENERGY	£71,744.93	02/12/2025	ELECTRICITY
EDF ENERGY	£69,283.96	02/12/2025	ELECTRICITY
EDF ENERGY	£67,655.64	02/12/2025	ELECTRICITY
EDF ENERGY	£65,309.82	02/12/2025	ELECTRICITY
EDF ENERGY	£64,435.05	02/12/2025	ELECTRICITY
EDF ENERGY	£54,746.46	02/12/2025	ELECTRICITY
EDF ENERGY	£49,806.15	02/12/2025	ELECTRICITY
EDF ENERGY	£43,674.90	02/12/2025	ELECTRICITY
GEOAMEY PECS LTD	£2,841,870.61	05/12/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£1,218,439.09	05/12/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£154,375.99	05/12/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£49,023.41	12/12/2025	PRISONER ESCORT
HLS MCCONNELL LTD	£391,808.45	09/12/2025	CONSTRUCTION
INFLUENTIAL SOFTWARE SERVICES LTD	£73,848.00	09/12/2025	SOFTWARE SUPPORT
ITS SOFTWARE SYSTEMS LIMITED	£31,260.00	05/12/2025	LICENCES
J W FILSHILL LTD	£39,298.42	30/12/2025	CANTEEN
J W FILSHILL LTD	£31,729.21	12/12/2025	CANTEEN
J W FILSHILL LTD	£25,421.04	30/12/2025	CANTEEN
JAMES RAMSAY (GLASGOW) LTD	£57,889.22	02/12/2025	CONSTRUCTION
JAMES RAMSAY (GLASGOW) LTD	£37,013.24	12/12/2025	CONSTRUCTION
JAMES RAMSAY (GLASGOW) LTD	£31,162.54	05/12/2025	CONSTRUCTION
JAMES RAMSAY (GLASGOW) LTD	£26,119.56	19/12/2025	CONSTRUCTION
KELTEK LTD	£114,756.11	16/12/2025	MAINTENANCE
KIER CONSTRUCTION LIMITED	£14,285,652.00	23/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£9,514,659.01	19/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£8,870,910.00	05/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£6,932,430.00	19/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£2,932,117.16	19/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£425,219.81	16/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£378,306.43	16/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£377,542.80	19/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£295,462.32	23/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£189,973.85	23/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£158,837.60	19/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£70,848.29	16/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£42,180.40	19/12/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£35,620.85	19/12/2025	CONSTRUCTION
MORRISON CONSTRUCTION	£33,561.20	19/12/2025	CONSTRUCTION
MORRISON CONSTRUCTION	£32,086.50	02/12/2025	CONSTRUCTION
PEOPLEPLUS GROUP LTD	£42,974.46	19/12/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,754.39	19/12/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,089.26	16/12/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,036.79	19/12/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£41,976.62	16/12/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£41,723.71	09/12/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£41,175.82	19/12/2025	EDUCATION

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PEOPLEPLUS GROUP LTD	£41,175.82	19/12/2025	EDUCATION
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PEOPLEPLUS GROUP LTD	£41,175.82	19/12/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£40,877.47	19/12/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£28,974.60	19/12/2025	EDUCATION
PERTH & KINROSS COUNCIL	£57,994.34	19/12/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£57,105.96	19/12/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£38,201.26	19/12/2025	RATES
POINTER LIMITED	£113,286.89	23/12/2025	MAINTENANCE
POINTER LIMITED	£52,190.30	02/12/2025	MAINTENANCE
ROBERT M DONALDSON LTD	£28,020.18	02/12/2025	MAINTENANCE
SCOTTISH WATER BUSINESS STREAM	£27,570.68	09/12/2025	WATER
SOFTCAT PLC	£26,173.80	19/12/2025	SOFTWARE SUPPORT
SOPRA STERIA LIMITED	£75,261.60	16/12/2025	SOFTWARE SUPPORT
SOPRA STERIA LIMITED	£50,174.40	16/12/2025	SOFTWARE SUPPORT
TOTALENERGIES GAS & POWER LIMITED	£99,611.67	09/12/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£47,710.42	09/12/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£46,562.74	09/12/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£42,643.31	09/12/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£41,361.07	09/12/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£39,583.83	09/12/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£38,428.73	09/12/2025	GAS
TRIDENT MAINTENANCE SERVICES LTD	£26,978.23	09/12/2025	MAINTENANCE
UNIFY BUSINESS SOLUTIONS LTD	£57,412.69	16/12/2025	PRISONER CALLS
VIRGIN MEDIA BUSINESS LTD	£114,198.53	12/12/2025	TELECOMS
VIRGIN MEDIA BUSINESS LTD	£80,698.10	12/12/2025	TELECOMS
WEST CAPLAW CONTRACTS LTD	£48,466.04	19/12/2025	MAINTENANCE
	<u>£66,569,943.31</u>		