

SCOTTISH PRISON SERVICE
Payments over £25,000 November 2025

Payee	Amount Paid	Date Paid	Description
ADDIEWELL PRISON LIMITED	£89,360.76	07/11/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£88,040.00	07/11/2025	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£4,870,384.30	11/11/2025	PRISONER PLACES
AILSA CARE SERVICES LTD	£39,862.32	07/11/2025	SOCIAL CARE
AILSA CARE SERVICES LTD	£57,240.22	14/11/2025	SOCIAL CARE
AILSA CARE SERVICES LTD	£40,145.03	14/11/2025	SOCIAL CARE
AILSA CARE SERVICES LTD	£35,428.92	14/11/2025	SOCIAL CARE
ANDERSON STRATHERN LLP	£44,242.52	07/11/2025	LEGAL SERVICES
ANDERSON STRATHERN LLP	£73,483.32	25/11/2025	LEGAL SERVICES
BALFOUR BEATTY CONSTRUCTION LT	£5,708,673.86	07/11/2025	CONSTRUCTION
DUMFRIES & GALLOWAY COUNCIL	£26,317.20	14/11/2025	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£46,515.06	21/11/2025	SOCIAL WORK
FORMICA LTD	£63,532.06	21/11/2025	MATERIALS
GEOAMEY PECS LTD	£3,551,420.38	04/11/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£141,067.76	04/11/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£1,218,439.09	07/11/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£44,854.15	07/11/2025	PRISONER ESCORT
GEOAMEY PECS LTD	£27,141.14	14/11/2025	PRISONER ESCORT
GLASGOW CITY COUNCIL	£93,370.54	07/11/2025	SOCIAL WORK
HANEX UK LTD	£49,920.00	04/11/2025	MATERIALS
HANEX UK LTD	£27,746.40	04/11/2025	MATERIALS
HEALTH & SOCIAL CARE, NORTH LANARKSHIRE COUNCI	£56,775.30	14/11/2025	SOCIAL WORK
HP INC. UK LIMITED	£53,101.32	18/11/2025	HARDWARE
INVERCLYDE COUNCIL	£102,778.80	18/11/2025	SOCIAL WORK
J W FILSHILL LTD	£27,469.06	04/11/2025	CANTEEN
J W FILSHILL LTD	£29,731.78	07/11/2025	CANTEEN
J W FILSHILL LTD	£34,933.66	18/11/2025	CANTEEN
KELTEK LTD	£91,707.30	07/11/2025	MAINTENANCE
KIER CONSTRUCTION LIMITED	£29,550.00	07/11/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£7,959,588.00	11/11/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£9,512,736.00	14/11/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£5,099,644.58	21/11/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£1,155,335.03	21/11/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£377,542.80	21/11/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£91,603.10	21/11/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED	£83,706.48	21/11/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION	£922,327.22	04/11/2025	CONSTRUCTION
KIER CONSTRUCTION LIMITED T/A KIER CONSTRUCTION	£635,085.72	04/11/2025	CONSTRUCTION
MHR INTERNATIONAL UK LTD	£35,480.87	07/11/2025	SOFTWARE
MYCSP LIMITED	£82,973.09	14/11/2025	PROFESSIONAL SERVICES
NORR CONSULTANTS LTD	£42,813.60	07/11/2025	MAINTENANCE
NORTH PB LIMITED	£40,740.00	07/11/2025	CONSTRUCTION
PEOPLEPLUS GROUP LTD	£42,754.39	04/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,754.39	04/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£41,723.71	07/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£41,976.62	14/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£41,976.62	14/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£40,877.47	14/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,974.46	18/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,089.26	18/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,754.39	21/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,036.79	21/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,036.79	21/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,974.46	28/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,974.46	28/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£42,089.26	28/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£28,974.60	28/11/2025	EDUCATION
PEOPLEPLUS GROUP LTD	£28,974.60	28/11/2025	EDUCATION
PERTH & KINROSS COUNCIL	£45,816.17	11/11/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£62,711.24	25/11/2025	SOCIAL WORK
PERTH & KINROSS COUNCIL	£54,527.75	25/11/2025	SOCIAL WORK
POINTER LIMITED	£51,107.82	07/11/2025	MAINTENANCE
SCOTTISH WATER BUSINESS STREAM	£46,663.01	04/11/2025	WATER
STIRLING COUNCIL	£116,245.40	11/11/2025	SOCIAL WORK
TOTALENERGIES GAS & POWER LIMITED	£52,763.06	04/11/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£39,466.46	04/11/2025	GAS
TOTALENERGIES GAS & POWER LIMITED	£37,220.33	04/11/2025	GAS
TRIDENT MAINTENANCE SERVICES LTD	£27,353.64	18/11/2025	MAINTENANCE
UNIFY BUSINESS SOLUTIONS LTD	£58,037.49	21/11/2025	PRISONER CALLS
VRS (WALLACE HOUSE) LIMITED	£122,400.00	28/11/2025	RENT

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Payee	Amount Paid	Date Paid	Description
WEST LoTHIAN COUNCIL	£119,280.00	04/11/2025	RATES
WEST LoTHIAN COUNCIL	£125,670.00	27/11/2025	RATES
	<u>£44,412,013.38</u>		