**SCOTTISH PRISON SERVICE**
Payments over £25,000 July 2026

| Payee | Amount Paid | Date Paid | Description |
|---|---|---|---|
| ADDIEWELL PRISON LIMITED | £4,928,616.00 | 03/07/2026 | PRISONER PLACES |
| ADDIEWELL PRISON LIMITED | £247,134.17 | 03/07/2026 | PRISONER PLACES |
| ADDIEWELL PRISON LIMITED | £126,040.00 | 03/07/2026 | PRISONER PLACES |
| AILSA CARE SERVICES LTD | £41,976.14 | 28/07/2026 | SOCIAL CARE |
| AILSA CARE SERVICES LTD | £61,121.42 | 31/07/2026 | SOCIAL CARE |
| ANDERSON STRATHERN LLP | £73,768.80 | 28/07/2026 | LEGAL EXPENSES |
| ANDERSON STRATHERN LLP | £43,864.60 | 28/07/2026 | LEGAL EXPENSES |
| ATKINSREALIS PPS LIMITED | £69,606.47 | 07/07/2026 | PROFESSIONAL SERVICES |
| ATKINSREALIS PPS LIMITED | £38,356.99 | 10/07/2026 | PROFESSIONAL SERVICES |
| BALFOUR BEATTY CONSTRUCTION LT | £6,187,655.70 | 03/07/2026 | CONSTRUCTION COSTS |
| BOTTOM GROUNDWORKS & PLANT HIRE LTD | £145,575.65 | 07/07/2026 | CONSTRUCTION COSTS |
| BOTTOM GROUNDWORKS & PLANT HIRE LTD | £145,575.65 | 07/07/2026 | CONSTRUCTION COSTS |
| EAST DUNBARTONSHIRE COUNCIL | £43,037.67 | 10/07/2026 | SOCIAL WORK |
| EDF ENERGY | £67,796.21 | 14/07/2026 | ELECTRICITY |
| EDF ENERGY | £67,216.01 | 14/07/2026 | ELECTRICITY |
| EDF ENERGY | £66,793.66 | 14/07/2026 | ELECTRICITY |
| EDF ENERGY | £62,684.71 | 14/07/2026 | ELECTRICITY |
| EDF ENERGY | £60,924.91 | 14/07/2026 | ELECTRICITY |
| EDF ENERGY | £60,633.86 | 14/07/2026 | ELECTRICITY |
| EDF ENERGY | £51,232.56 | 14/07/2026 | ELECTRICITY |
| EDF ENERGY | £50,892.38 | 14/07/2026 | ELECTRICITY |
| EDF ENERGY | £46,378.40 | 14/07/2026 | ELECTRICITY |
| EDF ENERGY | £29,653.30 | 14/07/2026 | ELECTRICITY |
| GEOAMEY PECS LTD | £3,019,762.86 | 03/07/2026 | PRISONER ESCORT |
| GEOAMEY PECS LTD | £1,316,969.88 | 03/07/2026 | PRISONER ESCORT |
| GEOAMEY PECS LTD | £125,458.37 | 03/07/2026 | PRISONER ESCORT |
| GEOAMEY PECS LTD | £58,983.85 | 10/07/2026 | PRISONER ESCORT |
| HANEX UK LTD | £33,696.00 | 17/07/2026 | MATERIALS |
| HANEX UK LTD | £32,760.00 | 28/07/2026 | MATERIALS |
| J SIVES SURFACING LTD | £75,093.60 | 14/07/2026 | MAINTENANCE |
| J W FILSHILL LTD | £28,309.55 | 03/07/2026 | CANTEEN |
| J W FILSHILL LTD | £30,911.19 | 21/07/2026 | CANTEEN |
| KIER CONSTRUCTION LIMITED | £652,548.00 | 17/07/2026 | CONSTRUCTION COSTS |
| KIER CONSTRUCTION LIMITED | £54,453.89 | 17/07/2026 | CONSTRUCTION COSTS |
| KIER CONSTRUCTION LIMITED | £2,477,693.59 | 21/07/2026 | CONSTRUCTION COSTS |
| KIER CONSTRUCTION LIMITED | £1,997,931.58 | 21/07/2026 | CONSTRUCTION COSTS |
| KIER CONSTRUCTION LIMITED | £761,918.98 | 21/07/2026 | CONSTRUCTION COSTS |
| KIER CONSTRUCTION LIMITED | £531,785.41 | 21/07/2026 | CONSTRUCTION COSTS |
| KIER CONSTRUCTION LIMITED | £295,750.22 | 21/07/2026 | CONSTRUCTION COSTS |
| MACE CONSULT LTD | £61,487.28 | 21/07/2026 | CONSULTANCY |
| MCCONNELL LTD | £132,590.57 | 17/07/2026 | CONSTRUCTION COSTS |
| NORR CONSULTANTS LTD | £44,588.80 | 10/07/2026 | MAINTENANCE |
| PEOPLEPLUS GROUP LTD | £41,175.82 | 07/07/2026 | EDUCATION |
| PEOPLEPLUS GROUP LTD | £40,877.47 | 21/07/2026 | EDUCATION |
| PEOPLEPLUS GROUP LTD | £41,723.71 | 24/07/2026 | EDUCATION |
| PERTH & KINROSS COUNCIL | £60,331.94 | 03/07/2026 | SOCIAL WORK |
| PERTH & KINROSS COUNCIL | £60,788.52 | 17/07/2026 | SOCIAL WORK |
| PERTH & KINROSS COUNCIL | £54,708.10 | 28/07/2026 | SOCIAL WORK |
| PERTH & KINROSS COUNCIL | £45,803.83 | 28/07/2026 | SOCIAL WORK |
| POINTER LIMITED | £59,330.42 | 07/07/2026 | CONSTRUCTION COSTS |
| POINTER LIMITED | £98,457.07 | 31/07/2026 | CONSTRUCTION COSTS |
| SCOTTISH WATER BUSINESS STREAM | £32,890.89 | 14/07/2026 | WATER |
| SCOTTISH WATER BUSINESS STREAM | £30,972.69 | 14/07/2026 | WATER |
| SPECIALIST COMPUTER CENTRES PLC | £148,856.40 | 10/07/2026 | COMPUTER SOFTWARE |
| TOTALENERGIES GAS & POWER LIMITED | £54,069.27 | 17/07/2026 | GAS |
| TOTALENERGIES GAS & POWER LIMITED | £30,452.47 | 17/07/2026 | GAS |
| TOTALENERGIES GAS & POWER LIMITED | £29,934.39 | 17/07/2026 | GAS |
| TOTALENERGIES GAS & POWER LIMITED | £29,825.43 | 17/07/2026 | GAS |
| TOTALENERGIES GAS & POWER LIMITED | £28,711.57 | 17/07/2026 | GAS |
| TOTALENERGIES GAS & POWER LIMITED | £28,527.02 | 17/07/2026 | GAS |
| VALLEY GROUP LTD | £31,901.52 | 31/07/2026 | MAINTENANCE |
| WEST CAPLAW CONTRACTS LTD | £28,926.00 | 21/07/2026 | CONSTRUCTION COSTS |
| | **£25,427,493.41** | | |