SCOTTISH PRISON SERVICE
Payments over £25,000 September 2026

Payee	Amount Paid	Date Paid	Description
ADDIEWELL PRISON LIMITED	£5,092,903.20	04/09/2026	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£255,336.62	04/09/2026	PRISONER PLACES
ADDIEWELL PRISON LIMITED	£126,040.00	04/09/2026	PRISONER PLACES
ADT FIRE & SECURITY PLC	£49,193.50	08/09/2026	MAINTENANCE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£41,338.62	15/09/2026	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£42,678.78	18/09/2026	SOCIAL CARE
AILSA CARE SERVICES LTD T/A AILSA RESPONSE	£60,516.20	22/09/2026	SOCIAL CARE
ANDERSON STRATHERN LLP	£40,156.20	08/09/2026	LEGAL EXPENSES
ANDERSON STRATHERN LLP	£36,261.20	18/09/2026	LEGAL EXPENSES
ANDERSON STRATHERN LLP	£68,795.26	25/09/2026	LEGAL EXPENSES
ANDERSON STRATHERN LLP	£56,239.80	25/09/2026	LEGAL EXPENSES
ATKINSREALIS PPS LIMITED	£69,606.47	04/09/2026	PROFESSIONAL SERVICES
ATKINSREALIS PPS LIMITED	£25,200.00	08/09/2026	PROFESSIONAL SERVICES
BESA PUBLICATIONS LTD	£39,247.20	25/09/2026	COMPUTER SOFTWARE
BOTTOM GROUNDWORKS & PLANT HIRE LTD	£104,687.02	11/09/2026	CONSTRUCTION COSTS
BOTTOM GROUNDWORKS & PLANT HIRE LTD	£68,384.28	11/09/2026	CONSTRUCTION COSTS
CLACKMANNANSHIRE COUNCIL	£89,387.03	04/09/2026	SOCIAL WORK
CROWN FLOORING LTD	£38,063.50	29/09/2026	FLOORING
DUNDEE CITY COUNCIL	£26,115.60	08/09/2026	SOCIAL WORK
EAST DUNBARTONSHIRE COUNCIL	£43,037.67	08/09/2026	SOCIAL WORK
EDF ENERGY	£49,081.19	04/09/2026	ELECTRICITY
EDF ENERGY	£48,593.83	04/09/2026	ELECTRICITY
EDF ENERGY	£47,859.18	04/09/2026	ELECTRICITY
EDF ENERGY	£46,850.78	04/09/2026	ELECTRICITY
EDF ENERGY	£46,386.45	04/09/2026	ELECTRICITY
EDF ENERGY	£45,865.10	04/09/2026	ELECTRICITY
EDF ENERGY	£43,140.49	04/09/2026	ELECTRICITY
EDF ENERGY	£37,489.25	04/09/2026	ELECTRICITY
EDF ENERGY	£35,765.83	04/09/2026	ELECTRICITY
EDF ENERGY	£32,671.91	04/09/2026	ELECTRICITY
FRANKLIN COVEY EUROPE LTD	£38,601.60	08/09/2026	TRAINING
GEOAMEY PECS LTD	£165,742.80	01/09/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£2,904,078.58	04/09/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£1,316,969.88	04/09/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£83,051.45	04/09/2026	PRISONER ESCORT
GEOAMEY PECS LTD	£25,426.33	18/09/2026	PRISONER ESCORT
HANEX UK LTD	£46,332.00	10/09/2026	MATERIALS
HANEX UK LTD	£46,800.00	11/09/2026	MATERIALS
HANEX UK LTD	£46,800.00	18/09/2026	MATERIALS
HANEX UK LTD	£46,800.00	25/09/2026	MATERIALS
INVERCLYDE COUNCIL	£117,541.20	01/09/2026	SOCIAL WORK
J W FILSHILL LTD	£27,914.94	01/09/2026	CANTEEN
J W FILSHILL LTD	£25,245.91	11/09/2026	CANTEEN
J W FILSHILL LTD	£27,108.16	29/09/2026	CANTEEN
JAMES RAMSAY LTD	£678,907.50	22/09/2026	MAINTENANCE
KIER CONSTRUCTION LIMITED	£11,308,194.00	01/09/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£10,226,664.00	08/09/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£3,146,817.48	11/09/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£938,876.86	11/09/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£370,072.01	11/09/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£124,382.16	11/09/2026	CONSTRUCTION COSTS
KIER CONSTRUCTION LIMITED	£53,899.78	11/09/2026	CONSTRUCTION COSTS
MCCONNELL LTD	£196,036.34	08/09/2026	CONSTRUCTION COSTS
MCCONNELL LTD	£157,589.51	29/09/2026	CONSTRUCTION COSTS
MORRIS & SPOTTISWOOD LTD	£163,198.04	15/09/2026	DATA CENTRE INSTALLATIO
NORTH LANARKSHIRE COUNCIL	£258,630.40	04/09/2026	SOCIAL WORK
PEOPLEPLUS GROUP LTD	£45,194.47	04/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£45,141.18	04/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£45,079.76	04/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£44,194.60	04/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£43,837.24	04/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,974.46	04/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,089.26	04/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,036.79	04/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,036.79	04/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£40,877.47	04/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£45,773.00	08/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£44,789.95	08/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£42,089.26	08/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,723.71	08/09/2026	EDUCATION

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Payee	Amount Paid	Date Paid	Description
PEOPLEPLUS GROUP LTD	£42,974.46	11/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£28,974.60	11/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,175.82	15/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£41,175.82	15/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£45,773.00	18/09/2026	EDUCATION
PEOPLEPLUS GROUP LTD	£301,631.41	29/09/2026	EDUCATION
POINTER LIMITED	£49,149.86	11/09/2026	CONSTRUCTION COSTS
SCOTTISH WATER BUSINESS STREAM	£25,844.05	11/09/2026	WATER
SCOTTISH WATER BUSINESS STREAM	£39,013.49	18/09/2026	WATER
SCOTTISH WATER BUSINESS STREAM	£36,427.62	18/09/2026	WATER
THE SCOTTISH GOVERNMENT	£30,105.00	25/09/2026	RENTS
TOTALENERGIES GAS & POWER LIMITED	£50,991.31	18/09/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£41,544.85	18/09/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£28,893.88	18/09/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£28,803.81	18/09/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£28,093.96	18/09/2026	GAS
TOTALENERGIES GAS & POWER LIMITED	£27,013.00	18/09/2026	GAS
VIRGIN MEDIA BUSINESS LTD	£65,407.74	04/09/2026	TELECOMS
VIRGIN MEDIA BUSINESS LTD	£38,449.07	15/09/2026	TELECOMS
	£40,947,853.78		