

# Freedom of Information (FOI) Request

**Reference Number:**

FOI-140525

**Fulfilment Date:**

03/06/2025

**Topic:**

Payments Over £25,000

**Request:**

Please provide details of your organisation's payments with a value in excess of £25,000 for the period April 2021 to March 2025

**Response:**

ILF Scotland's payments with a value in excess of £25,000 for the period April 2021 to March 2025 are as follows:

01/07/2021, IRIS Payroll Services, £42042.00

02/02/2022, NHS National Services Scotland, £27364.80

01/04/2022, IRIS Payroll Services, £30000.00

04/10/2022, Scottish Government, £25016.35

01/12/2022, NHS National Services Scotland, £25871.36

01/12/2022, NHS National Services Scotland, £31846.80

26/09/2023, NHS National Services Scotland, £28514.40

18/12/2023, Scottish Government, £26081.90  
15/03/2024, Scottish Government, £30431.38  
01/05/2024, Green Lemon Company, £27540.00  
04/06/2024, Green Lemon Company, £25620.00  
21/06/2024, Scottish Government, £30273.90  
02/07/2024, Green Lemon Company, £28020.00  
18/10/2024, Scottish Government, £30383.03  
19/12/2024, Scottish Government, £30072.64  
31/12/2024, Computacenter, £49560.76  
07/02/2025, Green Lemon Company, £36630.00  
06/03/2025, Green Lemon Company, £43380.00