

Historic Environment Scotland**Information required to be published by the Public Services Reform (Scotland) Act 2010****Payments with a value in excess of £25,000 for the year ended 31 March 2021**

Month	Payee	Amount (£)	Description
Apr-20	Whistl UK Ltd	37,718.40	Services and charges
Apr-20	Leach Colour	48,352.80	Advertising
Apr-20	TownsWeb Archiving Ltd	35,751.19	Services and charges
Apr-20	Scottish Natural Heritage	41,200.80	Technical Expert Fees
Apr-20	University of Aberdeen	39,497.00	Grants
Apr-20	University of Glasgow	32,306.00	Grants
Apr-20	The Scape Trust	76,415.00	Grants
Apr-20	The Macdougall of Dunollie Preservation	51,323.00	Grants
Apr-20	New Lanark Trust	45,000.00	Grants
Apr-20	Historic Churches Scotland	45,000.00	Grants
Apr-20	Gael Force Engineering Ltd	51,801.22	Maintenance
Apr-20	Fraser C Robb	38,292.00	Asset
Apr-20	Morris Site Machinery Ltd	30,600.00	Maintenance
Apr-20	University of Bradford	28,001.00	Grants
Apr-20	Perfect Circle JV Ltd	39,067.18	Inspection & Testing
Apr-20	Grant Thornton UK LLP	207,360.00	Technical Expert Fees
Apr-20	GL Industrial Services UK Limited	29,907.60	Inspection & Testing
Apr-20	Opti-cal Survey Equipment	35,880.00	Grants
Apr-20	Arthur McKay	142,445.36	Inspection & Testing
Apr-20	The National Trust for Scotland	209,909.00	Grants
Apr-20	Whyte & Mackay	28,121.88	Rent & Rates
Apr-20	Redfern Travel Ltd	32,091.07	Admin Expenses
Apr-20	The Workhaus	26,708.40	Advertising
Apr-20	The Argyll and Sutherland Highlanders	43,898.95	Inspection & Testing
Apr-20	Zellis UK Ltd	25,618.79	Maintenance
Apr-20	Auchindrain Trust	48,750.00	Grants
Apr-20	Stornoway Trust	34,602.00	Grants
Apr-20	Stornoway Trust	32,094.00	Grants
Apr-20	Glasgow City Heritage Trust	255,540.00	Grants
Apr-20	Edinburgh World Heritage Trust	80,310.00	Grants
Apr-20	Edinburgh World Heritage Trust	58,750.00	Grants
Apr-20	Built Environment Forum Scotland	35,775.00	Grants
Apr-20	Capita Business Services Ltd (Swan)	40,186.18	Admin Expenses
Apr-20	The Iona Community	46,457.66	Maintenance
Apr-20	EDF Energy	42,716.09	Utilities
Apr-20	EDF Energy	39,442.96	Utilities
Apr-20	Aberdeen Performing Arts	42,170.00	Grants
Apr-20	Total Gas & Power Ltd	37,027.39	Utilities
Apr-20	Aberdeen City Heritage Trust	25,000.00	Grants
Apr-20	North Ayrshire Council	72,506.00	Grants
Apr-20	South Lanarkshire Council	66,571.00	Grants
Apr-20	Duart Castle Partnership	33,740.00	Grants
May-20	Preservica Ltd	41,732.40	Maintenance
May-20	The Union Advertising Agency Ltd	29,310.00	Advertising
May-20	Argyll & Bute Council	308,309.00	Grants
May-20	Glasgow Building Preservation Trust	45,131.00	Grants
May-20	St John's Church, Gourrock	48,000.00	Grants
May-20	Falkirk Council	37,789.00	Grants
May-20	Society of Antiquaries of Scotland	103,849.00	Grants

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Month	Payee	Amount (£)	Description
May-20	Society of Antiquaries of Scotland	29,980.00	Grants
May-20	Society of Antiquaries of Scotland	42,156.00	Grants
May-20	Society of Antiquaries of Scotland	34,073.00	Grants
May-20	The Iona Community	46,416.76	Inspection & Testing
May-20	Paradigm Property Consultants LLP	180,000.00	Utilities
May-20	EDF Energy	76,142.35	Utilities
May-20	Argyll & Bute Council	52,895.00	Grants
May-20	Softcat Ltd	47,510.40	Admin Expenses
May-20	Ernst and Young LLP	48,231.15	Consultancy
May-20	Stirling City Heritage Trust	53,039.00	Grants
May-20	Renfrewshire Council	53,087.00	Grants
May-20	EDF Energy	60,174.24	Utilities
Jun-20	Capita Business Services Ltd (Swan)	38,386.18	Admin Expenses
Jun-20	The Illand Company	42,817.85	Utilities
Jun-20	Vodafone Corporate (Mobile)	34,919.26	IT
Jun-20	EDF Energy	32,859.31	Utilities
Jun-20	J&I Scaffolding Equipment Ltd	49,608.00	Maintenance
Jun-20	Scottish Water Business Stream	29,832.15	Utilities
Jun-20	Think Publishing Ltd	34,420.00	Admin Expenses
Jun-20	Glasgow City Council	132,899.00	Grants
Jun-20	Audit Scotland	26,054.00	Audit Fees
Jun-20	EDF Energy	25,009.92	Utilities
Jun-20	Keep Scotland Beautiful	27,640.00	Grants
Jun-20	Aberdeenshire Council - General	40,000.00	Grants
Jun-20	Exception Ltd	34,560.00	Technical Expert Fees
Jun-20	Exception Ltd	26,730.00	Technical Expert Fees
Jun-20	Phoenix Software Ltd	300,982.11	Admin Expenses
Jun-20	Phoenix Software Ltd	28,398.72	Admin Expenses
Jun-20	Insight Direct UK Ltd	79,824.63	Services and charges
Jun-20	Capita Business Services Ltd (Swan)	38,625.90	Admin Expenses
Jul-20	Whistl UK Ltd	41,461.00	Services and charges
Jul-20	Scottish Water Business Stream	26,053.22	Utilities
Jul-20	Zellis UK Ltd	25,618.79	Maintenance
Jul-20	Grant Thornton UK LLP	311,040.00	Technical Expert Fees
Jul-20	Aberdeen City Heritage Trust	102,904.00	Grants
Jul-20	Duart Castle Partnership	53,425.00	Grants
Jul-20	Eskadale Church Restoration SCIO	65,700.00	Grants
Jul-20	Exception Ltd	26,400.00	Technical Expert Fees
Jul-20	Capita Secure Information Solutions Ltd	32,425.15	Maintenance
Jul-20	Galgael Trust	32,329.00	Grants
Jul-20	Whyte & Mackay	28,121.88	Rent & Rates
Jul-20	East Ayrshire Council	31,574.00	Grants
Aug-20	Park's of Hamilton (Townhead	31,516.00	Asset
Aug-20	Capita Business Services Ltd (Swan)	33,123.65	Admin Expenses
Aug-20	Auchindrain Trust	48,750.00	Grants
Aug-20	Oban Communities Trust (Capital/Grants)	61,183.00	Grants
Aug-20	Perth & Kinross Heritage Trust	116,123.00	Grants
Aug-20	Edinburgh World Heritage Trust	28,545.00	Grants
Aug-20	Edinburgh World Heritage Trust	58,750.00	Grants

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Month	Payee	Amount (£)	Description
Aug-20	Glasgow City Council	30,502.00	Grants
Aug-20	Exception Ltd	26,400.00	Technical Expert Fees
Aug-20	Glasgow City Heritage Trust	242,800.00	Grants
Aug-20	Built Environment Forum Scotland	35,773.00	Grants
Aug-20	Archaeology Scotland	25,885.00	Grants
Aug-20	EDF Energy	29,759.61	Utilities
Aug-20	East Lothian Council	69,197.00	Grants
Aug-20	Falkirk Council	163,072.00	Grants
Aug-20	Capita Business Services Ltd (Swan)	32,425.15	Admin Expenses
Aug-20	Blackbaud Europe Ltd	30,426.10	Maintenance
Aug-20	MacRoberts LLP	25,816.00	Grants
Aug-20	Max Communications Ltd	38,214.00	Services and charges
Aug-20	Scottish Water Business Stream	26,519.68	Utilities
Aug-20	Society of Antiquaries of Scotland	39,612.00	Grants
Aug-20	Coreen Blair	34,887.00	Grants
Sep-20	QualiFire	25,771.74	Asset
Sep-20	Capita Business Services Ltd (Swan)	34,794.78	Admin Expenses
Sep-20	Sopra Steria Limited	30,512.40	consultancy
Sep-20	Paradigm Property Consultants LLP	180,000.00	Rent & Rates
Sep-20	Whistl UK Ltd	36,838.09	Services and charges
Sep-20	Exception Ltd	26,070.00	Technical Expert Fees
Sep-20	Vodafone Corporate (Mobile)	41,220.90	IT
Sep-20	Mediascape Ltd	25,479.60	Maintenance
Sep-20	EDF Energy	35,510.61	Utilities
Sep-20	Vodafone Corporate (Mobile)	25,128.00	IT
Sep-20	Insight Direct UK Ltd	69,018.60	Services and charges
Sep-20	In-Form Consult Ltd	40,548.00	Technical Expert Fees
Sep-20	St Andrews Links Golf Shops Ltd	45,758.57	Retail
Sep-20	Whyte & Mackay	28,121.88	Rent & Rates
Sep-20	Comrie Development Trust	54,405.00	Grants
Oct-20	Audit Scotland	38,587.00	Audit Fees
Oct-20	Grant Thornton UK LLP	311,040.00	Consultancy
Oct-20	Exception Ltd	29,040.00	Consultancy
Nov-20	Grant Thornton UK LLP	207,360.00	Consultancy
Nov-20	Capita Business Services Ltd (Swan)	35,349.68	Utilities
Nov-20	Kilmartin Museum Company Ltd	37,200.00	Admin Expenses
Nov-20	ESRI (UK) Ltd	91,200.00	IT
Nov-20	Whistl UK Ltd	35,816.35	Admin Expenses
Nov-20	HMRC Debt Management	884,348.76	HMRC Payment
Nov-20	Dacoll Ltd	57,300.47	IT
Nov-20	HiveHR Limited	32,643.60	IT
Nov-20	RSA Insurance Group plc	89,600.00	Insurance
Nov-20	Vodafone (Unified Communications Service	84,218.06	IT
Dec-20	Vodafone Corporate (Mobile)	53,051.91	IT
Dec-20	Grant Thornton UK LLP	30,960.00	Consultancy
Dec-20	Mitie Cleaning & Environmental Serv Ltd	27,783.84	Maintenance
Dec-20	Mitie Cleaning & Environmental Serv Ltd	27,783.84	Maintenance
Dec-20	CO Civil Service Superannuation Vote	994,698.54	Pension
Dec-20	Zurich Insurance PLC	67,282.33	Insurance

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Month	Payee	Amount (£)	Description
Dec-20	Mitie Cleaning & Environmental Serv Ltd	34,167.66	Maintenance
Dec-20	Mitie Cleaning & Environmental Serv Ltd	34,167.66	Maintenance
Dec-20	Mitie Cleaning & Environmental Serv Ltd	34,167.66	Maintenance
Dec-20	Mitie Cleaning & Environmental Serv Ltd	34,167.66	Maintenance
Dec-20	Think Publishing Ltd	33,508.00	Admin Expenses
Dec-20	Think Publishing Ltd	32,900.00	Admin Expenses
Dec-20	Capita Business Services Ltd (Swan)	35,733.00	IT
Dec-20	Capita Business Services Ltd (Swan)	33,954.78	IT
Dec-20	CO Civil Service Superannuation Vote	988,116.07	Pension
Dec-20	HMRC Debt Management	883,772.10	HMRC Payment
Dec-20	Mitie Cleaning & Environmental Serv Ltd	27,783.84	Maintenance
Dec-20	Mitie Cleaning & Environmental Serv Ltd	27,783.84	Maintenance
Dec-20	Site Sealants Ltd	39,976.32	Maintenance
Dec-20	The Argyll and Sutherland Highlanders Museum	101,363.33	IT
Dec-20	The Argyll and Sutherland Highlanders Museum	26,712.22	IT
Dec-20	Vodafone (Unified Communications Service	36,960.96	IT
Dec-20	Paradigm Property Consultants LLP	180,000.00	Rent & Rates
Dec-20	City of Edinburgh Council	37,639.97	Rent & Rates
Dec-20	City of Edinburgh Council	49,241.33	Rent & Rates
Dec-20	Whyte & Mackay	28,121.88	Rent & Rates
Jan-21	CBM-Logix Ltd	44,058.78	Asset
Jan-21	St Machar's Cathedral	120,000.00	Grants
Jan-21	In-Form Consult Ltd	30,132.00	Technical Expert Fees
Jan-21	Hopetoun House Preservation Trust	53,516.00	Grants
Jan-21	Mitie Cleaning & Environmental Serv Ltd	27,783.84	Maintenance
Jan-21	Capita Business Services Ltd (Swan)	35,874.78	IT
Jan-21	Fujitsu Services Ltd	34,936.03	Consultancy
Jan-21	CO Civil Service Superannuation Vote	993,456.10	Pension
Jan-21	HMRC Debt Management	878,754.52	HMRC Payment
Jan-21	EDF Energy	27,847.22	Utilities
Jan-21	EDF Energy	45,394.36	Utilities
Jan-21	EDF Energy	38,386.36	Utilities
Jan-21	RBS Mastercard – EPC	84,852.76	Credit Card
Jan-21	EPPIC Ltd	35,039.57	Maintenance
Jan-21	EDF Energy	46,719.99	Utilities
Jan-21	EDF Energy	58,121.18	Utilities
Jan-21	RBS Mastercard – EPC	90,927.15	Credit Card
Jan-21	EDF Energy	49,242.42	Utilities
Jan-21	EDF Energy	35,246.35	Utilities
Jan-21	The Strathspey Railway Company	43,275.00	Grants
Jan-21	Out of the Blue Arts and Education Trust	40,014.00	Grants
Jan-21	Edinburgh World Heritage Trust	134,222.00	Grants
Jan-21	Total Gas & Power Ltd	25,637.11	Utilities
Jan-21	Total Gas & Power Ltd	30,779.31	Utilities
Jan-21	RBS Mastercard – EPC	71,901.41	Credit Card
Jan-21	Cawdor Castle Ltd	80,512.00	Grants
Jan-21	Stonehaven Recreation Grounds Club	26,620.00	Grants
Jan-21	Govan Heritage Trust SCIO	29,929.00	Grants
Jan-21	Dundee Historic Env Trust (Revenue)	163,324.00	Grants

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Jan-21	Artists Collective Gallery Ltd	35,991.00	Grants
Jan-21	Angus MacDonald	30,350.40	Maintenance
Jan-21	Softcat Ltd	42,575.40	IT
Jan-21	Oban Communities Trust	26,790.00	Grants
Jan-21	Mitie Cleaning & Environmental Serv Ltd	34,167.66	Maintenance
Jan-21	RBS Mastercard – EPC	66,022.91	Credit Card
Feb-21	Built Environment Forum Scotland	35,773.00	Grants
Feb-21	Argyll & Bute Council	240,794.00	Grants
Feb-21	New Lanark Trust	45,000.00	Grants
Feb-21	Mitie Cleaning & Environmental Serv Ltd	34,167.66	Maintenance
Feb-21	Young Scot Enterprise	54,932.40	Technical Expert Fees
Feb-21	Capita Business Services Ltd (Swan)	36,369.18	IT
Feb-21	In-Form Consult Ltd	37,944.00	Technical Expert Fees
Feb-21	Softcat Ltd	80,137.84	IT
Feb-21	Scottish Railway Preservation Society	83,173.00	Grants
Feb-21	The Illand Company	28,750.00	Rent & Rates
Feb-21	Leica Geosystems Ltd	25,911.00	IT
Feb-21	Esh Border Construction	110,155.20	Technical Expert Fees
Feb-21	Wanlockhead Museum Trust	52,746.00	Grants
Feb-21	Aberdeen City Heritage Trust	83,769.00	Grants
Feb-21	Renfrewshire Council	33,872.00	Grants
Feb-21	North Ayrshire Council	29,882.00	Grants
Feb-21	Mitie Cleaning & Environmental Serv Ltd	98,257.56	Maintenance
Feb-21	Midlothian Council	26,270.00	Grants
Feb-21	Switchshop Limited	57,216.43	IT
Feb-21	Society of Antiquaries of Scotland	25,324.00	Grants
Feb-21	Business Stream	26,103.28	Rent & Rates
Feb-21	Scottish Government	123,462.35	IT
Feb-21	Stonehaven Recreation Grounds Club	42,432.00	Grants
Feb-21	Fujitsu Services Ltd	131,922.00	Consultancy
Feb-21	CO Civil Service Superannuation Vote	985,095.18	Pension
Feb-21	HMRC Debt Management	874,100.44	HMRC Payment
Feb-21	Carntyne Parish Church	46,705.00	Grants
Feb-21	Archaeology Scotland	54,000.00	Grants
Feb-21	Total Gas & Power Ltd	34,465.85	Utilities
Feb-21	Insight Direct UK Ltd	90,630.68	IT
Feb-21	MacDonald Contracting Ltd	26,401.66	Maintenance
Feb-21	The Queen's Hall	100,000.00	Grants
Feb-21	Eden Court Theatre & Cinema	44,523.00	Grants
Feb-21	Stirling City Heritage Trust	84,866.00	Grants
Feb-21	The Architectural Heritage Fund	124,730.00	Grants
Feb-21	The Macdougall of Dunollie Preservation	28,775.00	Grants
Feb-21	The Abbotsford Trust	36,548.00	Grants
Feb-21	Built Environment Forum Scotland	35,773.00	Grants
Feb-21	Friends of Kilbride	51,382.00	Grants
Feb-21	Midlothian Council	28,407.00	Grants
Feb-21	Shetland Amenity Trust	55,307.00	Grants
Feb-21	Friends of Dundonald Castle	29,681.00	Grants
Feb-21	Inverness City Heritage Trust	26,728.00	Grants

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Feb-21	Scottish Civic Trust	33,863.00	Grants
Feb-21	Stirling City Heritage Trust	78,606.00	Grants
Feb-21	Stornoway Trust	43,478.00	Grants
Feb-21	The Architectural Heritage Fund	114,770.00	Grants
Feb-21	Auchindrain Trust	48,750.00	Grants
Feb-21	Society of Antiquaries of Scotland	28,166.00	Grants
Feb-21	Society of Antiquaries of Scotland	31,464.00	Grants
Feb-21	The Scape Trust	55,000.00	Grants
Feb-21	Argyll & Bute Council	25,956.00	Grants
Feb-21	EDF Energy	40,918.39	Utilities
Feb-21	CBM-Logix Ltd	66,088.16	Asset
Feb-21	Fife Historic Buildings Trust	62,935.00	Grants
Feb-21	Gateway Ticketing System	185,831.25	IT
Feb-21	EDF Energy	87,388.86	Utilities
Feb-21	Paradigm Property Consultants LLP	180,000.00	Rent & Rates
Feb-21	Vodafone Corporate (Mobile)	50,571.10	IT
Feb-21	RBS Mastercard – EPC	77,176.90	Credit Card
Mar-21	CBM-Logix Ltd	78,906.96	Asset
Mar-21	West Dunbartonshire Council	50,000.00	Grants
Mar-21	Glasgow Building Preservation Trust	180,000.00	Grants
Mar-21	Highland Council	280,000.00	Grants
Mar-21	Auchindrain Trust	48,750.00	Grants
Mar-21	Capita Business Services Ltd (Swan)	33,954.78	IT
Mar-21	Scottish Railway Preservation Society	35,818.00	Grants
Mar-21	Eskdale Church Restoration SCIO	65,430.00	Grants
Mar-21	New Lanark Trust	90,000.00	Grants
Mar-21	East Lothian Council	53,999.00	Grants
Mar-21	The Argyll and Sutherland Highlanders Museum	200,000.00	Technical Expert Fees
Mar-21	Jones Lang LaSalle	145,200.00	Rent & Rates
Mar-21	Jones Lang LaSalle	145,200.00	Rent & Rates
Mar-21	CBM-Logix Ltd	25,157.11	Admin Expenses
Mar-21	Renfrewshire Council	93,232.00	Grants
Mar-21	Edinburgh World Heritage Trust	480,198.00	Grants
Mar-21	Confidential Payments	65,081.20	Provision Dilapidations
Mar-21	APS Group (Scotland) Ltd	43,849.44	Admin Expenses
Mar-21	All Saints Church, Gretna	57,750.00	Grants
Mar-21	South Ayrshire Council	131,500.00	Grants
Mar-21	Audit Scotland	26,697.00	Audit Fees
Mar-21	Historic Churches Scotland	45,000.00	Grants
Mar-21	J Sives Surfacing Ltd	34,346.17	Maintenance
Mar-21	CO Civil Service Superannuation Vote	980,232.59	Pension
Mar-21	CO Civil Service Superannuation Vote	1,235,270.82	Pension
Mar-21	Savills PLC	77,745.72	Rent & Rates
Mar-21	Savills PLC	77,745.72	Rent & Rates
Mar-21	HMRC Debt Management	858,565.49	HMRC Payment
Mar-21	HMRC Debt Management	1,249,430.37	HMRC Payment
Mar-21	Vodafone (Unified Communications Service	33,442.20	IT
Mar-21	RecordPoint Software EMEA Ltd	116,535.89	IT
Mar-21	Cawdor Castle Ltd	26,837.00	Grants

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Mar-21	Total Gas & Power Ltd	33,531.94	Utilities
Mar-21	Mitie Cleaning & Environmental Serv Ltd	27,783.84	Maintenance
Mar-21	Leica Geosystems Ltd	75,885.82	Asset
Mar-21	Leica Geosystems Technologies GmbH	57,000.00	Maintenance
Mar-21	GeoToolBox Ibérica S.L.	35,685.00	Maintenance
Mar-21	Kerr & Smith (Cumnock) Ltd	30,752.74	Vehicle Tax
Mar-21	King's Theatre Kirkcaldy Ltd	65,250.00	Grants
Mar-21	Shetland Grasscutting Services	30,978.24	Maintenance
Mar-21	Cebotec Ltd	41,940.00	Asset
Mar-21	EDF Energy	45,112.54	Utilities
Mar-21	EDF Energy	40,929.46	Utilities
Mar-21	New Lanark Trust	45,000.00	Grants
Mar-21	Built Environment Forum Scotland	35,773.00	Grants
Mar-21	Mitie Cleaning & Environmental Serv Ltd	27,783.84	Maintenance
Mar-21	Mitie Cleaning & Environmental Serv Ltd	27,783.84	Maintenance
Mar-21	Mitie Cleaning & Environmental Serv Ltd	34,167.66	Maintenance
Mar-21	Softcat Ltd	73,101.48	IT
Mar-21	RBS Mastercard – EPC	114,998.21	Credit Card
Mar-21	Atik Cameras Ltd	57,510.53	Admin Expenses
Mar-21	CBM-Logix Ltd	52,604.64	Asset
Mar-21	CBM-Logix Ltd	37,735.66	Maintenance
Mar-21	McGowan Environmental Engineering Ltd	34,740.00	Admin Expenses
Mar-21	Galtec Solutions Ltd	40,922.40	IT
Mar-21	David Livingstone Trust Project Account	75,000.00	Grants
Mar-21	D and S Plant Services	27,600.00	Asset
Mar-21	ThinkWhere Ltd	30,420.00	Legal
Mar-21	Mitie Cleaning & Environmental Serv Ltd	34,167.66	Maintenance
Mar-21	Capita Business Services Ltd (Swan)	35,956.08	IT
Mar-21	Landmark Trust	45,120.00	Technical Expert Fees
Mar-21	Portakabin Scotland Ltd	34,597.42	Hire Equipment
Mar-21	Cebotec Ltd	35,964.00	Asset
Mar-21	Cebotec Ltd	25,200.00	Asset
Mar-21	Emerald Works Limited	29,700.00	IT
Mar-21	In-Form Consult Ltd	38,316.00	Technical Expert Fees
Mar-21	Murdoch Mackenzie Construction Ltd	39,132.00	Admin Expenses
Mar-21	Whyte & Mackay	28,121.88	Rent & Rates