

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 2022**

Month	Payee	Amount (£)	Description
Apr-21	The Architectural Heritage Fund	115,593.00	Grants
Apr-21	The Architectural Heritage Fund	94,859.00	Grants
Apr-21	Kirkcudbright Development Trust	59,116.00	Grants
Apr-21	Auchindrain Trust	48,750.00	Grants
Apr-21	J&I Scaffolding Equipment Ltd	33,308.00	Maintenance
Apr-21	Leica Microsystems (UK) Ltd	25,888.27	Asset
Apr-21	Park Place Technologies Ltd	34,850.00	IT
Apr-21	Scott Direct Ltd	22,800.00	PPE
Apr-21	Allianz Cornhill Engineering	32,523.22	Maintenance
Apr-21	Oracle Corporation UK Limited	33,041.19	IT
Apr-21	New Lanark Trust	216,031.00	Grants
Apr-21	Scottish Borders Council	250,000.00	Grants
Apr-21	Geo-Structural Ltd	53,413.14	Maintenance
Apr-21	Think Publishing Ltd	31,684.00	Admin Expenses
Apr-21	Think Publishing Ltd	40,253.41	Admin Expenses
Apr-21	EDF Energy	34,586.62	Utilities
Apr-21	EDF Energy	25,640.27	Utilities
Apr-21	Equator Scotland Ltd	25,000.00	Consultancy
Apr-21	East Ayrshire Council	104,709.00	Grants
Apr-21	Total Gas & Power Ltd	21,246.18	Utilities
Apr-21	Kentallen Mechanical Services Ltd	31,928.57	IT
Apr-21	CO Civil Service Superannuation Vote	976,389.44	Pension
Apr-21	HMRC Debt Management	880,039.30	PAYE payment
Apr-21	Fairhurst	22,796.50	Maintenance
Apr-21	Aberdeen City Heritage Trust	316,693.00	Grants
Apr-21	The Scape Trust	38,000.00	Grants
Apr-21	ThinkWhere Ltd	23,700.00	IT
Apr-21	Gael Force Engineering Ltd	113,969.20	Legal
Apr-21	Access 2000 (Shetland) Ltd	47,689.00	Maintenance
Apr-21	QTS Group Ltd	24,205.17	Maintenance
Apr-21	Perfect Circle JV Ltd	28,271.44	IT
Apr-21	The Argyll and Sutherland Highlanders Museum	89,899.75	IT
Apr-21	Jones Lang LaSalle	83,333.33	Rent & Rates
Apr-21	Jones Lang LaSalle	37,666.67	Rent & Rates
Apr-21	RBS Mastercard – EPC	230,176.97	Credit card
Apr-21	Kentallen Mechanical Services Ltd	32,247.25	IT
Apr-21	Grant Thornton UK LLP	23,230.00	Consultancy
May-21	Design Supply Ltd	28,161.15	Asset
May-21	Wagstaff Group Ltd	34,760.57	Asset
May-21	Bell Access & Engineering Ltd.	21,254.68	Maintenance
May-21	Softcat Ltd	34,852.88	IT
May-21	Paradigm Property Consultants LLP	150,000.00	Rent & Rates
May-21	Argyll & Bute Council	62,794.00	Grants
May-21	North Ayrshire Council	43,725.00	Grants
May-21	The Illand Company	28,750.00	Rent & Rates
May-21	CO Civil Service Superannuation Vote	1,008,149.60	Pension
May-21	Labquip NDT Ltd	58,730.00	Asset
May-21	Preservica Ltd	35,820.00	IT
May-21	Aberdeen City Council	54,465.00	Grants
May-21	AKP Scotland Limited	139,182.00	Asset
May-21	Switchshop Limited	27,588.02	Exhibitions and Displays

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Month	Payee	Amount (£)	Description
May-21	GeoToolBox Ibérica S.L.	39,160.00	Admin Expenses
May-21	Landmark Trust	199,457.00	Grants
May-21	HMRC Debt Management	899,129.98	PAYE payment
May-21	EDF Energy	37,230.63	Utilities
May-21	EDF Energy	32,921.57	Utilities
May-21	Renfrewshire Council	44,075.00	Grants
May-21	Capita Business Services Ltd (Swan)	29,963.40	Utilities
May-21	Vodafone Corporate (Mobile)	23,265.38	IT
Jun-21	Fife Council	108,224.00	Grants
Jun-21	The Queen's Hall	90,000.00	Grants
Jun-21	Southside Housing Association Ltd	102,346.00	Grants
Jun-21	Glasgow City Heritage Trust	366,614.00	Grants
Jun-21	Capita Business Services Ltd (Swan)	29,963.40	Utilities
Jun-21	Leica Geosystems Technologies GmbH	57,000.00	Admin Expenses
Jun-21	In-Form Consult Ltd	21,390.00	Technical Expert Fees
Jun-21	EDF Energy	41,532.06	Utilities
Jun-21	RBS Mastercard – EPC	85,710.06	Credit card
Jun-21	Audit Scotland	37,596.00	Audit Fees
Jun-21	CO Civil Service Superannuation Vote	1,094,927.37	Pension
Jun-21	HMRC Debt Management	1,024,810.67	PAYE payment
Jun-21	Whyte & Mackay	23,434.90	Rent & Rates
Jun-21	EDF Energy	22,969.91	Utilities
Jun-21	City of Edinburgh Council	37,668.00	Rent & Rates
Jun-21	Perth & Kinross Heritage Trust	143,858.00	Grants
Jun-21	Edinburgh World Heritage Trust	457,293.00	Grants
Jun-21	Stirling City Heritage Trust	100,856.00	Grants
Jun-21	The Architectural Heritage Fund	84,407.00	Grants
Jun-21	The Architectural Heritage Fund	83,141.00	Grants
Jun-21	City of Edinburgh Council	49,278.00	Rent & Rates
Jun-21	Scottish Borders Council	117,570.00	Grants
Jun-21	Scottish Borders Council	170,053.00	Grants
Jun-21	Scottish Borders Council	103,578.00	Grants
Jun-21	Mitie Cleaning & Environmental Serv Ltd	26,076.54	Maintenance
Jun-21	Mitie Cleaning & Environmental Serv Ltd	26,076.54	Maintenance
Jun-21	Mitie Cleaning & Environmental Serv Ltd	29,325.15	Maintenance
Jun-21	Mitie Cleaning & Environmental Serv Ltd	29,963.22	Maintenance
Jun-21	Capita Business Services Ltd (Swan)	29,020.83	Utilities
Jun-21	Savills PLC	64,788.10	Rent & Rates
Jun-21	Bell Access & Engineering Ltd.	32,100.56	Maintenance
Jun-21	Mitie Cleaning & Environmental Serv Ltd	29,963.22	Maintenance
Jun-21	Fujitsu Services Ltd	28,892.22	IT
Jun-21	Think Publishing Ltd	28,120.61	Admin Expenses
Jul-21	RBS Mastercard – EPC	108,870.65	Credit card
Jul-21	Abbot House SCIO	55,175.00	Grants
Jul-21	Wasps Ltd	372,453.00	Grants
Jul-21	Softcat Ltd	26,909.87	IT
Jul-21	Edinburgh World Heritage Trust	68,750.00	Grants
Jul-21	Edinburgh World Heritage Trust	68,750.00	Grants
Jul-21	Scottish Civic Trust	34,879.00	Grants
Jul-21	Think Publishing Ltd	31,532.00	Admin Expenses
Jul-21	EDF Energy	34,619.70	Utilities

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Month	Payee	Amount (£)	Description
Jul-21	Midlothian Council	34,940.00	Grants
Jul-21	CO Civil Service Superannuation Vote	1,054,880.92	Pension
Jul-21	HMRC Debt Management	1,022,923.60	PAYE payment
Jul-21	Gael Force Engineering Ltd	90,993.70	Legal
Jul-21	Jones Lang LaSalle	121,000.00	Rent & Rates
Jul-21	EDF Energy	24,317.52	Utilities
Jul-21	North Ayrshire Council	59,007.00	Grants
Jul-21	East Lothian Council	48,795.00	Grants
Jul-21	AKP Scotland Limited	29,340.00	Asset
Jul-21	Mitie Cleaning & Environmental Serv Ltd	30,611.99	Maintenance
Jul-21	All Saints Church, Gretna	46,200.00	Grants
Jul-21	Mitie Cleaning & Environmental Serv Ltd	30,611.99	Maintenance
Jul-21	Midlothian Council	65,984.00	Grants
Jul-21	Mitie Cleaning & Environmental Serv Ltd	26,076.54	Maintenance
Aug-21	The Illand Company	28,750.00	Rent & Rates
Aug-21	Mitie Cleaning & Environmental Serv Ltd	26,076.54	Maintenance
Aug-21	Capita Business Services Ltd (Swan)	43,706.07	Utilities
Aug-21	John G Mackintosh	23,261.99	Maintenance
Aug-21	RBS Mastercard – EPC	107,067.15	Credit card
Aug-21	Landmark Trust	73,479.00	Grants
Aug-21	Aberdeen City Council	274,324.00	Grants
Aug-21	The Laboratory Store	47,292.90	Asset
Aug-21	The Union Advertising Agency Ltd	31,837.00	Marketing
Aug-21	CO Civil Service Superannuation Vote	1,035,475.14	Pension
Aug-21	HMRC Debt Management	942,349.72	PAYE payment
Aug-21	EDF Energy	34,586.26	Utilities
Aug-21	Archaeology Scotland	35,260.00	Grants
Aug-21	Aberdeen City Heritage Trust	54,404.00	Grants
Aug-21	Perth & Kinross Heritage Trust	38,671.00	Grants
Aug-21	Vodafone Corporate (Mobile)	54,973.99	IT
Aug-21	Mitie Cleaning & Environmental Serv Ltd	23,662.57	Maintenance
Aug-21	Stirling Community Enterprise	32,515.00	Admin Expenses
Aug-21	ESRI (UK) Ltd	76,000.00	IT
Aug-21	Ridge Foundation	32,715.00	Exam Fees
Aug-21	Paradigm Property Consultants LLP	150,000.00	Rent & Rates
Aug-21	Argyll & Bute Council	37,866.00	Grants
Aug-21	Mitie Cleaning & Environmental Serv Ltd	30,611.99	Maintenance
Aug-21	Avison Young (Redwood)	23,753.42	Rent & Rates
Aug-21	Microsoft Ltd	148,950.00	IT
Aug-21	Microsoft Ltd	51,725.99	IT
Sep-21	Softcat Ltd	43,630.30	IT
Sep-21	St John the Evangelist Church	79,866.00	Grants
Sep-21	Citizen's Theatre Trust	92,206.00	Grants
Sep-21	Blok 'N' Mesh Global Ltd	34,504.00	Maintenance
Sep-21	DSP Global Ltd t/a DSP Explorer	50,000.00	Consultancy
Sep-21	Beaver Bridges Ltd	24,765.25	Rent & Rates
Sep-21	EDF Energy	34,990.71	Utilities
Sep-21	Dundee Historic Env Trust (Revenue)	320,477.00	Grants
Sep-21	The Queen's Hall	50,000.00	Grants
Sep-21	Wasps Ltd	87,747.00	Grants
Sep-21	CO Civil Service Superannuation Vote	1,037,611.71	Pension

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Sep-21	HMRC Debt Management	939,213.54	PAYE payment
Sep-21	RBS Mastercard – EPC	92,216.19	Credit card
Sep-21	The Architectural Heritage Fund	107,228.00	Grants
Sep-21	ATS Heritage	25,376.54	Maintenance
Sep-21	Whyte & Mackay	23,434.90	Rent & Rates
Sep-21	Fujitsu Services Ltd	21,149.27	IT
Sep-21	Think Publishing Ltd	28,053.76	Admin Expenses
Sep-21	Think Publishing Ltd	32,140.00	Admin Expenses
Sep-21	Loch Lomond Steamship Company	37,642.00	Grants
Sep-21	East Lothian Council	31,388.00	Grants
Sep-21	RBS Mastercard – EPC	119,826.23	Credit card
Sep-21	Savills PLC	65,041.00	Rent & Rates
Oct-21	Mitie Cleaning & Environmental Serv Ltd	23,662.57	Maintenance
Oct-21	Blackbaud Europe Ltd	32,708.07	IT
Oct-21	Jones Lang LaSalle	121,000.00	Rent & Rates
Oct-21	Galgael Trust	32,329.00	Grants
Oct-21	Scottish Civic Trust	34,879.00	Grants
Oct-21	Capita Business Services Ltd (Swan)	28,436.39	Utilities
Oct-21	Capita Business Services Ltd (Swan)	30,751.97	Utilities
Oct-21	EDF Energy	36,470.56	Utilities
Oct-21	Business Stream	28,459.40	Rent & Rates
Oct-21	CO Civil Service Superannuation Vote	1,034,683.12	Pension
Oct-21	TRAC Engineering Ltd	21,495.81	Maintenance
Oct-21	HMRC Debt Management	983,912.74	PAYE payment
Oct-21	Beaver Bridges Ltd	56,980.27	Rent & Rates
Oct-21	Auchindrain Trust	32,500.00	Grants
Oct-21	Auchindrain Trust	48,750.00	Grants
Oct-21	Audit Scotland	32,147.00	Audit Fees
Oct-21	Michael Page International Recruitment L	27,823.05	Consultancy
Oct-21	Industrial Access Systems Ltd	49,990.00	Security
Oct-21	EDF Energy	21,787.71	Utilities
Oct-21	Scottish Civic Trust	34,879.00	Grants
Oct-21	Glasgow city council	42,291.00	Grants
Oct-21	Glasgow city council	208,672.00	Grants
Oct-21	Orkney Islands Council	129,982.00	Grants
Oct-21	Stirling City Heritage Trust	50,529.00	Grants
Oct-21	Stirling City Heritage Trust	77,342.00	Grants
Oct-21	Fujitsu Services Ltd	21,818.47	IT
Oct-21	Fujitsu Services Ltd	34,527.97	IT
Oct-21	Blok 'N' Mesh Global Ltd	22,008.36	Security
Oct-21	Archaeology Scotland	35,260.00	Grants
Oct-21	Mitie Cleaning & Environmental Serv Ltd	30,611.99	Maintenance
Oct-21	ATS Heritage	21,527.50	Site Presentation
Oct-21	Blok 'N' Mesh Global Ltd	23,760.84	Security
Oct-21	Capita Business Services Ltd (Swan)	30,751.97	Utilities
Oct-21	RBS Mastercard – EPC	101,161.15	Credit card
Nov-21	The Illand Company	28,750.00	Rent & Rates
Nov-21	Mitie Cleaning & Environmental Serv Ltd	23,662.57	Maintenance
Nov-21	War Productions Limited	29,263.69	Partnership
Nov-21	Paradigm Property Consultants LLP	150,000.00	Rent & Rates
Nov-21	Think Publishing Ltd	32,292.00	Admin Expenses

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Nov-21	Think Publishing Ltd	28,895.62	Admin Expenses
Nov-21	Fife Council	48,000.00	Grants
Nov-21	Fife Council	61,946.00	Grants
Nov-21	Landmark Trust	41,317.00	Grants
Nov-21	Glasgow City Heritage Trust	106,000.00	Grants
Nov-21	Glasgow City Heritage Trust	313,296.00	Grants
Nov-21	Built Environment Forum Scotland	33,263.00	Grants
Nov-21	Perth & Kinross Heritage Trust	163,500.00	Grants
Nov-21	CO Civil Service Superannuation Vote	1,002,591.09	Pension
Nov-21	TRAC Engineering Ltd	21,756.99	Maintenance
Nov-21	HMRC Debt Management	910,150.02	PAYE payment
Nov-21	Beaver Bridges Ltd	49,925.83	Rent & Rates
Nov-21	EDF Energy	44,117.07	Utilities
Nov-21	EDF Energy	26,740.51	Utilities
Nov-21	Fujitsu Services Ltd	21,073.57	IT
Nov-21	Blok 'N' Mesh Global Ltd	22,348.80	Security
Nov-21	Savills PLC	65,041.00	Rent & Rates
Nov-21	HR Denne Ltd	79,467.01	PPE
Nov-21	War Productions Limited	26,852.05	Partnership
Nov-21	Mitie Cleaning & Environmental Serv Ltd	30,630.34	Maintenance
Nov-21	Mitie Cleaning & Environmental Serv Ltd	23,662.57	Maintenance
Nov-21	Capita Business Services Ltd (Swan)	22,051.97	Utilities
Nov-21	Wessex Archaeology Ltd	25,378.88	Technical Expert Fees
Nov-21	Glasgow Building Preservation Trust	72,000.00	Grants
Nov-21	St John the Evangelist Church	31,946.00	Grants
Nov-21	Inverclyde Council	26,008.00	Grants
Nov-21	Vodafone Corporate (Mobile)	23,853.31	IT
Nov-21	Midlothian Council	53,798.00	Grants
Nov-21	Renfrewshire Council	90,534.00	Grants
Nov-21	New Lanark Trust	100,000.00	Grants
Nov-21	RSA Insurance Group plc	112,000.00	Insurance
Dec-21	Mitie Cleaning & Environmental Serv Ltd	30,630.34	Maintenance
Dec-21	Industrial Access Systems Ltd	46,275.00	Security
Dec-21	J&I Scaffolding Equipment Ltd	21,082.80	Maintenance
Dec-21	Capita Business Services Ltd (Swan)	30,705.73	Utilities
Dec-21	Kentallen Mechanical Services Ltd	31,658.85	Maintenance
Dec-21	J Sives Surfacing Ltd	42,553.91	Maintenance
Dec-21	Softcat Ltd	66,781.53	IT
Dec-21	Beaver Bridges Ltd	31,999.08	Rent & Rates
Dec-21	Whyte & Mackay	23,434.90	Rent & Rates
Dec-21	EDF Energy	47,861.83	Utilities
Dec-21	Total Gas & Power Ltd	24,271.52	Utilities
Dec-21	RBS Mastercard – EPC	119,207.80	Credit card
Dec-21	National Archives & Records Administration (NARA)	87,250.00	Asset
Dec-21	CO Civil Service Superannuation Vote	993,231.12	Pension
Dec-21	HMRC Debt Management	904,412.27	PAYE payment
Dec-21	EDF Energy	30,569.30	Utilities
Dec-21	Zurich Insurance PLC	80,334.31	Insurance
Dec-21	Mitie Cleaning & Environmental Serv Ltd	23,662.57	Maintenance
Dec-21	Inverness City Heritage Trust	35,167.00	Grants
Dec-21	Orkney Islands Council	55,993.00	Grants

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Dec-21	Kilmartin Museum Company Ltd	31,000.00	Consultancy
Dec-21	Mitie Cleaning & Environmental Serv Ltd	30,643.00	Maintenance
Dec-21	Mitie Cleaning & Environmental Serv Ltd	30,643.00	Maintenance
Dec-21	Leach Colour	32,850.00	Signage
Dec-21	War Productions Limited	105,286.69	Partnership
Dec-21	DSP Global Ltd t/a DSP Explorer	23,270.00	Consultancy
Dec-21	Beaver Bridges Ltd	136,901.90	Rent & Rates
Jan-22	Audit Scotland	27,210.00	Audit Fees
Jan-22	Historic Churches Scotland	30,000.00	Grants
Jan-22	Archaeology Scotland	32,500.00	Grants
Jan-22	Archaeology Scotland	70,520.00	Grants
Jan-22	Fujitsu Services Ltd	36,874.44	IT
Jan-22	Gateway Ticketing System	244,580.75	IT
Jan-22	Jones Lang LaSalle	121,000.00	Rent & Rates
Jan-22	EDF Energy	49,902.71	Utilities
Jan-22	Kentallen Mechanical Services Ltd	24,496.83	Maintenance
Jan-22	ATS Heritage	38,064.81	Maintenance
Jan-22	Philip Davidson	25,700.00	Maintenance
Jan-22	Total Gas & Power Ltd	29,895.20	Utilities
Jan-22	Fujitsu Services Ltd	23,237.43	IT
Jan-22	CO Civil Service Superannuation Vote	994,322.34	Pension
Jan-22	HMRC Debt Management	911,776.54	PAYE payment
Jan-22	RBS Mastercard – EPC	129,595.67	Credit card
Jan-22	Edinburgh World Heritage Trust	229,853.00	Grants
Jan-22	Edinburgh World Heritage Trust	174,519.00	Grants
Jan-22	Mitie Cleaning & Environmental Serv Ltd	30,643.00	Maintenance
Jan-22	Red Fox Events Ltd	32,947.20	Admin Expenses
Jan-22	Highland Council	80,000.00	Grants
Jan-22	Mitie Cleaning & Environmental Serv Ltd	23,662.57	Maintenance
Jan-22	Capita Business Services Ltd (Swan)	31,179.86	Utilities
Jan-22	Bell Group UK	25,057.88	Maintenance
Jan-22	EDF Energy	34,804.22	Utilities
Jan-22	Kilmartin Museum Company Ltd	200,000.00	Exhibitions and Displays
Jan-22	Scottish Civic Trust	34,879.00	Grants
Jan-22	The Scape Trust	89,969.00	Grants
Jan-22	Argyll & Bute Council	42,069.00	Grants
Jan-22	Park Place Technologies Ltd	22,443.96	IT
Jan-22	RBS Mastercard – EPC	74,911.21	Credit card
Feb-22	The Illand Company	28,750.00	Rent & Rates
Feb-22	Bell Access & Engineering Ltd.	37,932.56	Maintenance
Feb-22	Society of Antiquaries of Scotland	31,430.00	Grants
Feb-22	Society of Antiquaries of Scotland	55,872.00	Grants
Feb-22	Aberdeen City Council	64,204.00	Grants
Feb-22	Landmark Trust	31,306.00	Grants
Feb-22	Scottish Borders Council	36,800.00	Grants
Feb-22	Auchindrain Trust	48,750.00	Grants
Feb-22	CO Civil Service Superannuation Vote	991,987.90	Pension
Feb-22	HMRC Debt Management	932,433.04	PAYE payment
Feb-22	PMC Commercial Ltd	41,156.38	Maintenance
Feb-22	EDF Energy	51,356.78	Utilities
Feb-22	Capita Business Services Ltd (Swan)	29,340.46	Utilities

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Feb-22	Savills PLC	65,041.00	Rent & Rates
Feb-22	Softcat Ltd	89,446.54	IT
Feb-22	EDF Energy	33,526.29	Utilities
Feb-22	Fairhurst	32,191.10	Maintenance
Feb-22	North Ayrshire Council	88,861.00	Grants
Feb-22	Glasgow City Heritage Trust	268,079.00	Grants
Feb-22	Total Gas & Power Ltd	30,053.67	Utilities
Feb-22	Mitie Cleaning & Environmental Serv Ltd	23,662.57	Maintenance
Feb-22	Stirling City Heritage Trust	61,644.00	Grants
Feb-22	Built Environment Forum Scotland	28,846.00	Grants
Feb-22	Aberdeen City Council	50,371.00	Grants
Feb-22	New Lanark Trust	45,000.00	Grants
Feb-22	Mitie Cleaning & Environmental Serv Ltd	30,643.00	Maintenance
Feb-22	RecordPoint Software EMEA Ltd	97,113.24	IT
Feb-22	Vodafone Corporate (Mobile)	23,892.06	IT
Feb-22	Aberdeen City Council	58,146.00	Grants
Feb-22	Beaver Bridges Ltd	39,381.23	Rent & Rates
Feb-22	Gael Force Engineering Ltd	37,309.82	Legal
Mar-22	Paradigm Property Consultants LLP	150,000.00	Rent & Rates
Mar-22	Citizen's Theatre Trust	113,582.00	Grants
Mar-22	Wasps Ltd	100,682.00	Grants
Mar-22	Renfrewshire Council	63,616.00	Grants
Mar-22	South Lanarkshire Council	47,200.00	Grants
Mar-22	J&I Scaffolding Equipment Ltd	24,724.00	Maintenance
Mar-22	Fujitsu Services Ltd	28,024.51	IT
Mar-22	RBS Mastercard – EPC	118,889.52	Credit card
Mar-22	Business Stream	31,939.90	Rent & Rates
Mar-22	Castle Group Scotland Ltd	25,402.53	Maintenance
Mar-22	De Novo Consulting Services Ltd	21,350.00	Consultancy
Mar-22	EDF Energy	46,625.37	Utilities
Mar-22	D and S Plant Services	26,400.00	Hire of equipment
Mar-22	Graitec Ltd	28,153.40	IT
Mar-22	Midlothian Council	52,228.00	Grants
Mar-22	Comrie Development Trust	25,378.00	Grants
Mar-22	The RSPB	32,261.00	Grants
Mar-22	Total Gas & Power Ltd	27,506.28	Utilities
Mar-22	DataVita Limited	75,000.00	IT
Mar-22	DataVita Limited	57,431.00	IT
Mar-22	Communities Housing Trust	30,000.00	Research and Dissemination
Mar-22	Oracle Corporation UK Limited	33,041.19	IT
Mar-22	Capita Business Services Ltd (Swan)	30,858.02	Utilities
Mar-22	CO Civil Service Superannuation Vote	993,087.63	Pension
Mar-22	HMRC Debt Management	923,225.89	PAYE payment
Mar-22	Printing Portal Limited	33,744.84	Equipment
Mar-22	Nederman Ltd	21,825.00	Maintenance
Mar-22	PMC Commercial Ltd	65,610.07	Maintenance
Mar-22	Think Publishing Ltd	33,344.00	Admin Expenses
Mar-22	Mitie Cleaning & Environmental Serv Ltd	23,662.57	Maintenance
Mar-22	Young Scot Enterprise	34,818.75	Partnership
Mar-22	Fujitsu Services Ltd	29,005.18	IT
Mar-22	Stirling Community Enterprise	25,257.50	Admin Expenses

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Mar-22	EDF Energy	33,260.18	Utilities
Mar-22	South Ayrshire Council	26,965.00	Grants
Mar-22	Scottish Borders Council	50,000.00	Grants
Mar-22	APS Group (Scotland) Ltd	64,648.64	Admin Expenses
Mar-22	Speyside Plumbing Services Ltd	25,996.00	Maintenance
Mar-22	Storm ID	34,500.00	Technical Expert Fees
Mar-22	City Access Scaffolding Ltd	33,539.51	Security
Mar-22	Whyte & Mackay	23,434.90	Rent & Rates
Mar-22	Archdiocese of Glasgow	25,910.00	Grants
Mar-22	Loch Lomond & The Trossachs National Par	33,020.00	Grants
Mar-22	Leach Colour	22,322.00	Signage
Mar-22	Fujitsu Services Ltd	37,809.08	IT
Mar-22	Bell Group UK	41,975.78	Maintenance
Mar-22	Allianz Cornhill Engineering	32,523.22	Maintenance
Mar-22	St John the Evangelist Church	47,920.00	Grants
Mar-22	Glasgow city council	86,733.00	Grants
Mar-22	Lochlie Construction Ltd	22,798.42	Maintenance
Mar-22	Shetland Grasscutting Services	25,700.20	Maintenance
Mar-22	AES Limited t/a AES Solar	48,211.98	Maintenance
Mar-22	HiveHR Limited	29,554.00	IT
Mar-22	Scottish Universities Environmental Res	34,330.00	Technical Expert Fees
Mar-22	Equator Scotland Ltd	28,500.00	Technical Expert Fees
Mar-22	Malvern Panalytical Ltd	108,560.25	Asset
Mar-22	The National Trust for Scotland	208,725.00	Grants
Mar-22	Finlaggan Trust	26,547.00	Grants
Mar-22	Citizen's Theatre Trust	201,298.00	Grants
Mar-22	Glasgow City Heritage Trust	52,500.00	Grants
Mar-22	Glasgow City Heritage Trust	52,000.00	Grants
Mar-22	Stirling City Heritage Trust	68,250.00	Grants
Mar-22	Stirling City Heritage Trust	68,250.00	Grants
Mar-22	Aberdeen City Heritage Trust	35,705.00	Grants
Mar-22	Edinburgh World Heritage Trust	68,750.00	Grants
Mar-22	Edinburgh World Heritage Trust	68,750.00	Grants
Mar-22	Insight Direct UK Ltd	628,224.57	IT
Mar-22	Insight Direct UK Ltd	61,089.04	IT
Mar-22	Insight Direct UK Ltd	70,865.79	IT
Mar-22	Valuation Office Agency	21,700.00	Consultancy
Mar-22	Mitie Cleaning & Environmental Serv Ltd	30,643.00	Maintenance
Mar-22	The Union Advertising Agency Ltd	21,441.00	Marketing
Mar-22	Insight Direct UK Ltd	84,530.58	IT
Mar-22	Leach Colour	29,370.00	Signage
Mar-22	Idox Software Ltd	29,700.00	Technical Expert Fees
Mar-22	Bentleys Shop Fitting Ltd	66,229.54	Shop Display Installation
Mar-22	RBS Mastercard – EPC	138,610.81	Credit card
Mar-22	De Novo Consulting Services Ltd	21,300.00	Consultancy
Mar-22	SNMU Ltd t/a UK Archiving	21,522.00	Technical Expert Fees
Mar-22	Greenroof UK Ltd	51,729.30	Maintenance
Mar-22	National Archives & Records Administration (NARA)	90,000.00	Partnership
Mar-22	PMC Commercial Ltd	47,828.15	Maintenance