

## Payments over £25,000 in financial year 2024-25

Month	Payee	Amount (£)	Description
Apr-24	Armari Limited	32,952.45	IT
Apr-24	Blok 'N' Mesh Global Ltd	46,575.00	Maintenance
Apr-24	Bridge Systems Limited	51,471.09	IT
Apr-24	Derek Mitchell Group	29,734.18	Maintenance
Apr-24	Derek Mitchell Group	25,952.72	Maintenance
Apr-24	Dundee Historic Env Trust (Revenue)	120,330.00	Grants
Apr-24	Edinburgh World Heritage Trust	99,752.00	Grants
Apr-24	Edinburgh World Heritage Trust	200,313.00	Grants
Apr-24	Jones Lang LaSalle	127,050.00	Rent & Rates
Apr-24	Knockando Woolmill Trust	43,463.00	Grants
Apr-24	Leach Colour	27,396.84	Advertising
Apr-24	McDonald Scaffolding (Services) Ltd	126,628.80	Maintenance
Apr-24	RecordPoint Software EMEA Ltd	159,127.63	IT
Apr-24	Sustrans	37,200.00	Technical Expert Fees
Apr-24	The Architectural Heritage Fund	114,699.00	Grants
Apr-24	UKRI BGS t/a British Geological Survey	116,676.00	Technical Expert Fees
Apr-24	University of Aberdeen	101,094.00	Grants
Apr-24	Bruynzeel Storage Systems Limited	57,754.64	Stationery
Apr-24	GIS Co.,Ltd	25,000.00	Admin Expenses
Apr-24	Zenith Property Conservation Ltd	72,708.00	Maintenance
Apr-24	Dacoll Group Ltd	61,994.45	IT
Apr-24	Valuation Office Agency	28,200.00	Consultancy
Apr-24	Chorus Global Holdings Limited t/a Chorus Solutions Ltd	30,000.00	System Support Maintenance
Apr-24	Compass Building and Construction Services Ltd	42,637.37	Materials
Apr-24	Mitie Group Plc	40,776.90	Maintenance
Apr-24	Scottish Universities Environmental Res	29,568.00	Technical Expert Fees
Apr-24	DTEK Digital Solutions Ltd	49,068.00	Equipment
Apr-24	EDF Energy Limited	101,133.02	Utilities
Apr-24	EDF Energy Limited	67,964.95	Utilities
Apr-24	East Ayrshire Council - Galston CARS	38,660.00	Grants
Apr-24	Glasgow City Heritage Trust	149,420.00	Grants
Apr-24	Glasgow City Heritage Trust	106,412.00	Grants
Apr-24	Glasgow City Heritage Trust	391,398.00	Grants
Apr-24	Redfern Travel Ltd	39,854.46	Admin Expenses
Apr-24	Stirling City Heritage Trust	63,667.00	Grants
Apr-24	Wasps Ltd	81,387.00	Grants
Apr-24	Archaeology Scotland	33,669.00	Grants
Apr-24	Built Environment Forum Scotland	33,680.00	Grants
Apr-24	Capita Business Services Limited	37,192.28	Data Communication Charges

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 2025

Month	Payee	Amount (£)	Description
Apr-24	City of Edinburgh Council	40,807.00	Rent & Rates
Apr-24	City of Edinburgh Council	60,483.80	Rent & Rates
Apr-24	City of Edinburgh Council	191,178.00	Rent & Rates
Apr-24	Culture & Business Scotland	45,237.00	Grants
Apr-24	Oracle Corporation UK Limited	40,553.21	IT
Apr-24	Total Gas & Power Ltd	74,316.13	Utilities
Apr-24	RBS Mastercard – EPC	193,846.14	Credit Card
Apr-24	CO Civil Service Superannuation Vote	1,339,344.82	Pension
Apr-24	Forth Valley College of Further & Higher	29,590.00	Technical Expert Fees
Apr-24	HMRC Debt Management	1,228,916.41	HMRC Payment
Apr-24	Highland Council	44,720.00	Grants
Apr-24	Morgan Sindall Construction & Infrastructure Ltd	600,353.04	Building contract
Apr-24	Trustmarque Solutions Ltd	59,764.60	IT
Apr-24	DataVita Limited	136,598.58	IT
Apr-24	EDF Energy Limited	32,680.03	Utilities
Apr-24	GM Leitch Ltd	44,520.00	Equipment
Apr-24	Multiply (UK) Limited	29,143.20	Advertising
Apr-24	Oracle Corporation UK Limited	85,476.07	IT
Apr-24	The Scape Trust	40,101.00	Grants
May-24	Mitie Group Plc	47,749.76	Maintenance
May-24	Forth Stone Ltd	39,598.80	Maintenance
May-24	Living History Scotland Ltd	25,200.00	Performers
May-24	Enva Scotland Limited	28,723.78	Trade Waste
May-24	Redfern Travel Ltd	72,914.13	Admin Expenses
May-24	CO Civil Service Superannuation Vote	1,536,760.57	Pension
May-24	HMRC Debt Management	1,341,346.47	HMRC Payment
May-24	Capita Business Services Limited	36,832.28	Data Communication Charges
May-24	Morgan Sindall Construction & Infrastructure Ltd	70,217.58	Building contract
May-24	Perth & Kinross Heritage Trust	99,785.00	Grants
May-24	Preservica Ltd	43,800.00	Maintenance
May-24	Savills PLC	78,313.20	Rent & Rates
May-24	EDF Energy Limited	145,594.79	Utilities
May-24	Business Stream Limited	39,686.72	Utilities
May-24	DataVita Limited	244,759.37	IT
May-24	Enva Scotland Limited	32,818.34	Trade Waste
May-24	Gleeds Corporate Services Ltd	67,335.84	New Works Professional fees
May-24	EDF Energy Limited	96,697.93	Utilities
May-24	Leica Geosystems AG (SWISS)	35,910.00	IT
May-24	The Illand Company	28,750.00	Utilities
May-24	Total Gas & Power Ltd	64,256.67	Utilities
May-24	De Novo Consulting Services Ltd	44,460.00	Consultancy
May-24	East Lothian Council	143,032.00	Grants
May-24	Keela International	25,781.18	Admin Expenses
May-24	Mitie Group Plc	35,069.33	Maintenance
May-24	Scottish Civic Trust	25,041.00	Grants
May-24	Skail House	40,000.00	Admissions Agreements

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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 2025

Month	Payee	Amount (£)	Description
May-24	Savills PLC	78,313.20	Rent & Rates
Jun-24	Fife Council	30,764.80	Grants
Jun-24	Mitie Group Plc	47,749.76	Maintenance
Jun-24	Seattle Software Ltd	33,156.00	IT
Jun-24	Skail House	51,076.50	Admissions Agreements
Jun-24	Taylor Martin Property Management Limited	240,000.00	Rent & Rates
Jun-24	CO Civil Service Superannuation Vote	1,569,205.98	Pension
Jun-24	HMRC Debt Management	1,355,580.67	HMRC Payment
Jun-24	(Inverkeithing CARS) Fife Council	32,955.00	Grants
Jun-24	Auchindrain Trust	50,000.00	Grants
Jun-24	Auchindrain Trust	42,500.00	Grants
Jun-24	EDF Energy Limited	133,481.88	Utilities
Jun-24	EDF Energy Limited	63,639.89	Utilities
Jun-24	Govan CARS	99,998.00	Grants
Jun-24	Living History Scotland Ltd	26,040.00	Performers
Jun-24	Mitie Group Plc	40,776.89	Maintenance
Jun-24	New Lanark Trust	75,000.00	Grants
Jun-24	Orkney Islands Council	33,601.00	Grants
Jun-24	Penicuik CARS	44,744.00	Grants
Jun-24	Redfern Travel Ltd	42,557.67	Admin Expenses
Jun-24	Rothsay CARS	37,461.00	Grants
Jun-24	Morgan Sindall Construction & Infrastructure Ltd	287,485.03	Building contract
Jun-24	Gleeds Corporate Services Ltd	67,335.84	New Works Professional fees
Jun-24	Keep Scotland Beautiful	34,912.00	Grants
Jun-24	Mitie Group Plc	47,749.76	Maintenance
Jun-24	Society of Antiquaries of Scotland	34,963.00	Grants
Jun-24	Total Gas & Power Ltd	40,145.96	Utilities
Jun-24	RBS Mastercard – EPC	161,023.31	Credit Card
Jun-24	RBS Mastercard – EPC	283,987.68	Credit Card
Jul-24	Enva Scotland Limited	29,718.78	Trade Waste
Jul-24	Audit Scotland	37,677.00	Audit Fees
Jul-24	Harley Haddow Limited	32,340.00	Maintenance
Jul-24	James Normand & Son	109,493.12	Maintenance
Jul-24	James Normand & Son	91,244.27	Maintenance
Jul-24	Knockando Woolmill Trust	65,881.00	Grants
Jul-24	Scottish Traditional Building Forum (STBF)	83,000.00	Grants
Jul-24	Allianz Cornhill Engineering	52,894.82	Maintenance
Jul-24	Jones Lang LaSalle	127,050.00	Rent & Rates
Jul-24	CO Civil Service Superannuation Vote	1,584,280.10	Pension
Jul-24	Capita Business Services Limited	37,192.28	Data Communication Charges
Jul-24	City Access Scaffolding Ltd	29,303.90	Security
Jul-24	DataVita Limited	111,430.03	IT
Jul-24	Forth Stone Ltd	33,921.78	Maintenance
Jul-24	HMRC Debt Management	1,333,561.51	HMRC Payment
Jul-24	Keela International	89,468.16	Admin Expenses
Jul-24	Think Publishing Ltd	43,921.88	Admin Expenses

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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 2025

Month	Payee	Amount (£)	Description
Jul-24	Think Publishing Ltd	33,175.00	Admin Expenses
Jul-24	City Access Scaffolding Ltd	49,582.20	Security
Jul-24	EDF Energy Limited	105,559.33	Utilities
Jul-24	EDF Energy Limited	52,439.72	Utilities
Jul-24	Leica Geosystems Ltd	33,121.51	IT
Jul-24	Enva Scotland Limited	31,589.51	Trade Waste
Jul-24	Scottish Historic Buildings Trust	76,390.00	Grants
Jul-24	Softcat Ltd	41,446.86	Admin Expenses
Jul-24	Softcat Ltd	51,441.10	Admin Expenses
Jul-24	Total Gas & Power Ltd	32,194.13	Utilities
Jul-24	Whyte & Mackay Limited	31,033.18	Rent & Rates
Jul-24	DataVita Limited	132,075.13	IT
Jul-24	Archaeology Scotland	41,248.00	Grants
Jul-24	Ex Nihilo Ltd	33,600.00	Technical Expert Fees
Jul-24	Fujitsu Services Ltd	41,421.13	Consultancy
Jul-24	Skail House	55,131.00	Admissions Agreements
Aug-24	Gleeds Corporate Services Ltd	128,595.75	New Works Professional fees
Aug-24	Forth Stone Ltd	43,096.52	Maintenance
Aug-24	Oracle Corporation UK Limited	45,716.89	IT
Aug-24	Redfern Travel Ltd	50,675.06	Admin Expenses
Aug-24	Dunnet Bay Distillers Ltd	132,353.00	Grants
Aug-24	Dunnet Bay Distillers Ltd	34,954.00	Grants
Aug-24	Glasgow City Heritage Trust	170,863.00	Grants
Aug-24	Glasgow City Heritage Trust	237,333.00	Grants
Aug-24	Historic Scotland Foundation	975,122.05	Donation
Aug-24	Lochgilphead CARS - Argyll and Bute Council	359,337.00	Grants
Aug-24	The Illand Company	28,750.00	Utilities
Aug-24	Wanlockhead Museum Trust	47,624.00	Grants
Aug-24	CO Civil Service Superannuation Vote	1,600,160.43	Pension
Aug-24	EDF Energy Limited	128,192.78	Utilities
Aug-24	Mitie Group Plc	40,776.89	Maintenance
Aug-24	Mitie Group Plc	47,852.76	Maintenance
Aug-24	Capita Business Services Limited	37,192.28	Data Communication Charges
Aug-24	HMRC Debt Management	1,357,965.53	HMRC Payment
Aug-24	Orkney Islands Council	32,514.00	Grants
Aug-24	Stirling Council	76,929.00	Grants
Aug-24	Urras Nan Turrsachan	44,800.00	Grants
Aug-24	Benugo	26,220.44	Maintenance
Aug-24	Business Stream Limited	26,283.22	Utilities
Aug-24	EDF Energy Limited	30,016.74	Utilities
Aug-24	Enva Scotland Limited	30,984.59	Trade Waste
Aug-24	Living History Scotland Ltd	25,905.00	Performers
Aug-24	Redfern Travel Ltd	49,744.36	Admin Expenses
Aug-24	Skail House	60,309.00	Admissions Agreements
Aug-24	Total Gas & Power Ltd	26,462.45	Utilities
Aug-24	Computacenter	104,726.95	IT

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Month	Payee	Amount (£)	Description
Aug-24	Forth Stone Ltd	51,988.66	Maintenance
Aug-24	Perth & Kinross Heritage Trust	49,257.00	Grants
Aug-24	Switchshop Limited	30,933.56	IT
Aug-24	The Scape Trust	41,963.00	Grants
Aug-24	Blackbaud Europe Ltd	60,295.02	Maintenance
Aug-24	GeoToolBox Ibérica S.L.	60,600.00	Maintenance
Aug-24	HM Revenue & Customs (VAT Return)	258,728.00	VAT
Aug-24	Keela International	34,206.23	Admin Expenses
Aug-24	HM Revenue & Customs (VAT Return)	3,720,842.93	VAT
Aug-24	Aberdeen City Heritage Trust	29,100.00	Grants
Aug-24	Built Environment Forum Scotland	38,000.00	Grants
Aug-24	City Access Scaffolding Ltd	45,727.85	Security
Aug-24	Computacenter	25,930.03	IT
Aug-24	Dundee Historic Env Trust (Revenue)	42,500.00	Grants
Aug-24	Govanhill Baths Building Preservation Trust	195,000.00	Grants
Aug-24	Taylor Martin Property Management Limited	240,000.00	Rent & Rates
Sep-24	Keep Scotland Beautiful	51,224.00	Grants
Sep-24	Living History Scotland Ltd	26,040.00	Performers
Sep-24	Oracle Corporation UK Limited	86,974.43	IT
Sep-24	Penicuik CARS	65,811.00	Grants
Sep-24	PriceWaterhouseCoopers LLP	49,799.10	System support Maintenance
Sep-24	DataVita Limited	216,653.99	IT
Sep-24	Mitie Group Plc	40,194.12	Maintenance
Sep-24	Mitie Group Plc	47,852.76	Maintenance
Sep-24	Savills PLC	78,313.20	Rent & Rates
Sep-24	CO Civil Service Superannuation Vote	1,597,991.84	Pension
Sep-24	Capita Business Services Limited	35,872.28	Data Communication Charges
Sep-24	Fujitsu Services Ltd	55,174.63	Consultancy
Sep-24	HMRC Debt Management	1,361,541.25	HMRC Payment
Sep-24	McDonald Scaffolding (Services) Ltd	28,459.20	Maintenance
Sep-24	QTS Group Ltd	29,854.76	Maintenance
Sep-24	Redfern Travel Ltd	41,593.52	Admin Expenses
Sep-24	Skail House	59,241.00	Admissions Agreements
Sep-24	(Inverkeithing CARS) Fife Council	107,721.00	Grants
Sep-24	EDF Energy Limited	148,042.00	Utilities
Sep-24	The Argyll and Sutherland Highlanders Museum	30,000.00	IT
Sep-24	UKRI BGS t/a British Geological Survey	33,000.00	Technical Expert Fees
Sep-24	Business Stream Limited	27,743.50	Utilities
Sep-24	Eaton Electric Limited	26,135.38	Maintenance
Sep-24	Capita Business Services Limited	37,192.28	Data Communication Charges
Sep-24	Enva Scotland Limited	36,324.04	Trade Waste
Sep-24	FES Support Services Ltd	39,648.82	Maintenance
Sep-24	Think Publishing Ltd	44,074.80	Admin Expenses
Sep-24	Think Publishing Ltd	33,826.00	Admin Expenses
Sep-24	DataVita Limited	131,668.27	IT
Sep-24	Digital Angel Radio Communications Ltd	28,774.20	Maintenance

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Month	Payee	Amount (£)	Description
Sep-24	Dunnet Bay Distillers Ltd	41,414.00	Grants
Sep-24	EDF Energy Limited	53,650.92	Utilities
Sep-24	Fujitsu Services Ltd	59,884.94	Consultancy
Sep-24	Scottish Government	63,264.46	IT
Sep-24	Total Gas & Power Ltd	29,519.81	Utilities
Sep-24	Arbroath Courthouse Community Trust	124,127.00	Grants
Sep-24	Audit Scotland	36,563.95	Audit Fees
Sep-24	Mind Tools Limited	27,329.40	Equipment
Oct-24	HM Revenue & Customs (VAT Return)	258,728.00	VAT
Oct-24	Knockando Woolmill Trust	49,356.00	Grants
Oct-24	Mitie Group Plc	47,852.76	Maintenance
Oct-24	Mitie Group Plc	47,852.76	Maintenance
Oct-24	Scottish Civic Trust	25,041.00	Grants
Oct-24	Mitie Group Plc	40,194.12	Maintenance
Oct-24	Mitie Group Plc	40,194.12	Maintenance
Oct-24	Jones Lang LaSalle	127,050.00	Rent & Rates
Oct-24	Redfern Travel Ltd	66,882.16	Admin Expenses
Oct-24	Fujitsu Services Ltd	33,374.42	Consultancy
Oct-24	Skaill House	42,864.00	Admissions Agreements
Oct-24	CO Civil Service Superannuation Vote	1,587,976.83	Pension
Oct-24	City Access Scaffolding Ltd	40,832.40	Security
Oct-24	EDF Energy Limited	114,769.50	Utilities
Oct-24	Forth Stone Ltd	95,529.02	Maintenance
Oct-24	HMRC Debt Management	1,358,323.71	HMRC Payment
Oct-24	Whyte & Mackay Limited	31,033.18	Rent & Rates
Oct-24	RBS Mastercard – EPC	163,515.00	Credit Card
Oct-24	RBS Mastercard – EPC	155,000.90	Credit Card
Oct-24	RBS Mastercard – EPC	161,369.80	Credit Card
Oct-24	RBS Mastercard – EPC	142,168.27	Credit Card
Oct-24	City Access Scaffolding Ltd	36,093.47	Security
Oct-24	Legal & General	27,591.39	Pension Payment
Oct-24	DataVita Limited	146,406.19	IT
Oct-24	EDF Energy Limited	52,075.17	Utilities
Oct-24	Enva Scotland Limited	27,319.85	Trade Waste
Oct-24	Preservica Ltd	30,000.00	Maintenance
Oct-24	Preservica Ltd	52,355.40	Maintenance
Oct-24	Total Gas & Power Ltd	35,205.84	Utilities
Oct-24	ESRI (UK) Ltd	29,543.04	IT
Oct-24	Fujitsu Services Ltd	61,501.28	Consultancy
Oct-24	Landmark Trust	26,156.00	Technical Expert Fees
Oct-24	Philip Davidson	32,390.00	Maintenance
Oct-24	Society of Antiquaries of Scotland	30,250.00	Grants
Oct-24	Enva Scotland Limited	27,319.85	Trade Waste
Oct-24	HM Revenue & Customs (VAT Return)	2,660,525.93	VAT
Oct-24	Kilmartin Museum Company Ltd	49,200.00	Admin Expenses
Oct-24	Multiply (UK) Limited	29,967.60	Advertising

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Oct-24	Archaeology Scotland	41,248.00	Grants
Oct-24	Capita Business Services Limited	37,192.28	Data Communication Charges
Oct-24	Idox Software Ltd	60,000.00	Technical Expert Fees
Oct-24	Keela International	31,009.45	Admin Expenses
Oct-24	Mitie Group Plc	40,194.12	Maintenance
Oct-24	Murdoch Mackenzie Construction Ltd	40,080.00	Admin Expenses
Oct-24	Oracle Corporation UK Limited	86,974.43	IT
Oct-24	Orkney Islands Council	56,154.00	Grants
Oct-24	Stuart Kidd WS	29,270.40	Legal costs
Oct-24	The Architectural Heritage Fund	120,925.00	Grants
Nov-24	Edinburgh World Heritage Trust	159,819.00	Grants
Nov-24	Edinburgh World Heritage Trust	121,302.00	Grants
Nov-24	Mitie Group Plc	47,852.76	Maintenance
Nov-24	Storm ID Limited	27,360.00	Website Maintenance
Nov-24	Bentleys Shop Fitting Limited	31,200.00	Shop Display Installation
Nov-24	Business Stream Limited	25,829.20	Utilities
Nov-24	AOC Archaeology Group	34,656.60	Technical Expert Fees
Nov-24	Built Environment Forum Scotland	29,206.00	Grants
Nov-24	CO Civil Service Superannuation Vote	1,498,418.16	Pension
Nov-24	ESRI (UK) Ltd	108,000.00	IT
Nov-24	East Lothian Council	96,661.00	Grants
Nov-24	Forth Stone Ltd	52,282.04	Maintenance
Nov-24	Glasgow City Heritage Trust	301,279.00	Grants
Nov-24	HMRC Debt Management	1,273,748.77	HMRC Payment
Nov-24	Living History Scotland Ltd	25,830.00	Performers
Nov-24	Perth & Kinross Heritage Trust	28,734.00	Grants
Nov-24	Redfern Travel Ltd	54,951.22	Admin Expenses
Nov-24	Stirling City Heritage Trust	87,601.00	Grants
Nov-24	Stirling City Heritage Trust	38,120.00	Grants
Nov-24	The Illand Company	28,750.00	Utilities
Nov-24	Think Publishing Ltd	43,953.20	Admin Expenses
Nov-24	Think Publishing Ltd	33,748.00	Admin Expenses
Nov-24	Worldpay	74,261.53	Credit Card Charges
Nov-24	Zenith Property Conservation Ltd	77,394.00	Maintenance
Nov-24	Worldpay	30,826.81	Credit Card Charges
Nov-24	Worldpay	48,797.16	Credit Card Charges
Nov-24	Worldpay	67,258.99	Credit Card Charges
Nov-24	DataVita Limited	231,045.05	IT
Nov-24	Enva Scotland Limited	31,325.41	Trade Waste
Nov-24	Liverpool John Moores University	33,478.92	Inward Secondment
Nov-24	Sustrans	26,500.20	Technical Expert Fees
Nov-24	Total Gas & Power Ltd	48,124.51	Utilities
Nov-24	CBM-Logix Ltd	76,128.67	Asset
Nov-24	Taylor Martin Property Management Limited	240,000.00	Rent & Rates
Nov-24	EDF Energy Limited	133,729.12	Utilities
Nov-24	Argyll & Bute Council	478,308.00	Grants

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Nov-24	Capita Business Services Limited	35,392.28	Data Communication Charges
Nov-24	City Access Scaffolding Ltd	34,948.80	Security
Nov-24	Click Netherfield Limited	35,672.40	Exhibitions and Displays
Nov-24	Covanburn Contracts Ltd	96,691.31	Maintenance
Nov-24	Fujitsu Services Ltd	41,998.00	Consultancy
Nov-24	Glasgow City Council	34,025.00	Grants
Nov-24	Microsoft Limited	268,169.76	IT
Nov-24	Scottish Civic Trust	32,765.00	Grants
Nov-24	Wavenet Limited	134,891.60	IT
Nov-24	City Access Scaffolding Ltd	34,518.53	Security
Nov-24	Oracle Corporation UK Limited	41,737.09	IT
Nov-24	Studio LR Limited	30,000.00	Market Research
Nov-24	Benugo	40,447.56	Maintenance
Nov-24	Fairhurst	34,831.56	Maintenance
Nov-24	Mitie Group Plc	40,194.12	Maintenance
Nov-24	Murdoch Mackenzie Construction Ltd	38,834.40	Admin Expenses
Nov-24	Worldpay	54,801.34	Credit Card Charges
Dec-24	Aberdeen City Heritage Trust	29,929.00	Grants
Dec-24	Morgan Sindall Construction & Infrastructure Ltd	45,392.83	Building contract
Dec-24	EDF Energy Limited	69,607.03	Utilities
Dec-24	Mitie Group Plc	47,852.76	Maintenance
Dec-24	NorthScaff LTD	43,668.97	Scaffold Inspection
Dec-24	Ease Archaeology	29,280.00	Technical Expert Fees
Dec-24	James Hallam Limited	319,201.10	Admin Expenses
Dec-24	Redfern Travel Ltd	35,998.55	Admin Expenses
Dec-24	The John O Groats Mill Trust	368,686.00	Grants
Dec-24	CO Civil Service Superannuation Vote	1,469,348.77	Pension
Dec-24	Dunnet Bay Distillers Ltd	50,458.00	Grants
Dec-24	Fujitsu Services Ltd	33,337.02	Consultancy
Dec-24	HM Revenue & Customs (VAT Return)	258,728.00	VAT
Dec-24	HMRC Debt Management	1,246,744.29	HMRC Payment
Dec-24	Inverness City Heritage Trust	26,500.00	Grants
Dec-24	McGowan Environmental Engineering Ltd	26,473.49	Admin Expenses
Dec-24	National Trust for Scotland Enterprises Ltd	157,205.00	Grants
Dec-24	The Scape Trust	41,963.00	Grants
Dec-24	RBS Mastercard – EPC	139,083.28	Credit Card
Dec-24	RBS Mastercard – EPC	155,235.03	Credit Card
Dec-24	EDF Energy Limited	154,400.79	Utilities
Dec-24	Enva Scotland Limited	34,050.84	Trade Waste
Dec-24	Forth Stone Ltd	78,651.92	Maintenance
Dec-24	Jones Lang LaSalle	127,050.00	Rent & Rates
Dec-24	The Argyll and Sutherland Highlanders Museum	30,000.00	IT
Dec-24	Total Gas & Power Ltd	74,615.30	Utilities
Dec-24	Capita Business Services Limited	36,898.00	Data Communication Charges
Dec-24	Computacenter	119,877.24	IT
Dec-24	EDF Energy Limited	85,397.63	Utilities

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Month	Payee	Amount (£)	Description
Dec-24	Scottish Universities Environmental Res	27,048.00	Technical Expert Fees
Dec-24	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	68,533.71	Technical Expert Fees
Dec-24	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	68,533.71	Technical Expert Fees
Dec-24	War Productions Limited	154,386.06	Partnership
Dec-24	HM Revenue & Customs (VAT Return)	258,728.00	VAT
Jan-25	Bell Access & Engineering Ltd.	64,439.81	Maintenance
Jan-25	Bell Access & Engineering Ltd.	30,522.00	Maintenance
Jan-25	Bell Access & Engineering Ltd.	62,506.60	Maintenance
Jan-25	Click Netherfield Limited	35,379.72	Exhibitions and Displays
Jan-25	DataVita Limited	125,871.49	IT
Jan-25	Forth Stone Ltd	60,426.70	Maintenance
Jan-25	Gleeds Corporate Services Ltd	169,902.19	New Works Professional fees
Jan-25	Morgan Sindall Construction & Infrastructure Ltd	45,392.83	Building contract
Jan-25	Studio LR Limited	26,583.00	Market Research
Jan-25	HiveHR Limited	35,239.68	IT
Jan-25	Keep Scotland Beautiful	75,614.00	Grants
Jan-25	Scottish Borders Council	88,900.00	Grants
Jan-25	Scottish Borders Council	73,309.00	Grants
Jan-25	The Architectural Heritage Fund	110,545.00	Grants
Jan-25	The Whithorn Trust	34,467.00	Grants
Jan-25	Business Stream Limited	26,977.84	Utilities
Jan-25	CO Civil Service Superannuation Vote	1,462,065.88	Pension
Jan-25	Enva Scotland Limited	27,481.74	Trade Waste
Jan-25	HMRC Debt Management	1,241,279.80	HMRC Payment
Jan-25	McGowan Environmental Engineering Ltd	34,020.96	Admin Expenses
Jan-25	Mitie Group Plc	47,852.76	Maintenance
Jan-25	Whyte & Mackay Limited	31,015.33	Rent & Rates
Jan-25	Capita Business Services Limited	36,723.83	Data Communication Charges
Jan-25	Dunnet Bay Distillers Ltd	74,476.00	Grants
Jan-25	EDF Energy Limited	142,366.91	Utilities
Jan-25	EDF Energy Limited	95,229.88	Utilities
Jan-25	Knockando Woolmill Trust	31,485.00	Grants
Jan-25	Savills PLC	78,313.20	Rent & Rates
Jan-25	Total Gas & Power Ltd	83,852.21	Utilities
Jan-25	DataVita Limited	146,815.39	IT
Jan-25	Firelink Protection Limited	31,226.40	Maintenance
Jan-25	National Trust for Scotland Enterprises Ltd	65,470.00	Grants
Jan-25	Oracle Corporation UK Limited	86,974.43	IT
Jan-25	Taylor Martin Property Management Limited	240,000.00	Rent & Rates
Jan-25	War Productions Limited	110,544.48	Partnership
Jan-25	Mitie Group Plc	47,852.76	Maintenance
Jan-25	Archaeology Scotland	41,248.00	Grants
Jan-25	Gartner UK Ltd	27,240.00	Subscription
Jan-25	HM Revenue & Customs (VAT Return)	488,850.78	VAT
Jan-25	Worldpay	35,379.53	Credit Card Charges
Jan-25	Worldpay	32,001.31	Credit Card Charges

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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 2025

Month	Payee	Amount (£)	Description
Jan-25	Gleeds Corporate Services Ltd	54,653.38	New Works Professional fees
Jan-25	Mitie Group Plc	40,194.12	Maintenance
Feb-25	Leica Geosystems AG (SWISS)	72,000.00	IT
Feb-25	City Access Scaffolding Ltd	25,307.76	Security
Feb-25	Graitec Limited	36,343.20	IT
Feb-25	Chorus Global Holdings Limited t/a Chorus Solutions Ltd	48,927.49	System Support Maintenance
Feb-25	McGowan Environmental Engineering Ltd	88,705.45	Admin Expenses
Feb-25	Oracle Corporation UK Limited	41,737.09	IT
Feb-25	Park Place Technologies Ltd	38,951.71	IT
Feb-25	Perth & Kinross Heritage Trust	395,784.00	Grants
Feb-25	Softcat Ltd	132,087.89	Admin Expenses
Feb-25	CO Civil Service Superannuation Vote	1,465,611.67	Pension
Feb-25	DataVita Limited	232,205.71	IT
Feb-25	EDF Energy Limited	162,449.48	Utilities
Feb-25	HMRC Debt Management	1,268,103.11	HMRC Payment
Feb-25	Redfern Travel Ltd	29,346.80	Admin Expenses
Feb-25	Capita Business Services Limited	36,178.00	Data Communication Charges
Feb-25	Fife Council	30,764.80	Grants
Feb-25	Total Gas & Power Ltd	97,302.98	Utilities
Feb-25	University of Aberdeen	61,662.00	Grants
Feb-25	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Feb-25	EDF Energy Limited	110,999.26	Utilities
Feb-25	Audit Scotland	38,407.00	Audit Fees
Feb-25	East Ayrshire Council - Galston CARS	85,821.00	Grants
Feb-25	Edinburgh World Heritage Trust	242,537.00	Grants
Feb-25	Glasgow City Heritage Trust	192,668.00	Grants
Feb-25	Inverness City Heritage Trust	171,795.00	Grants
Feb-25	Mitie Group Plc	117,350.84	Maintenance
Feb-25	Savills PLC	78,313.20	Rent & Rates
Feb-25	Scottish Borders Council	100,906.00	Grants
Feb-25	Stirling City Heritage Trust	86,108.00	Grants
Feb-25	The Architectural Heritage Fund	115,192.00	Grants
Feb-25	Gateway Ticketing System	234,549.98	IT
Feb-25	National Trust for Scotland Enterprises Ltd	257,083.00	Grants
Mar-25	Business Stream Limited	26,541.81	Utilities
Mar-25	McGowan Environmental Engineering Ltd	39,396.62	Admin Expenses
Mar-25	Oracle Corporation UK Limited	52,200.00	IT
Mar-25	RecordPoint Software EMEA Ltd	165,492.86	IT
Mar-25	Storm ID Limited	30,000.00	Website Maintenance
Mar-25	City of Edinburgh Council	35,000.00	Rent & Rates
Mar-25	SG Access Solutions Ltd	38,736.00	Maintenance
Mar-25	Aberdeen City Heritage Trust	30,244.00	Grants
Mar-25	Built Environment Forum Scotland	30,190.00	Grants
Mar-25	Chorus Global Holdings Limited t/a Chorus Solutions Ltd	38,887.20	System Support Maintenance
Mar-25	City Access Scaffolding Ltd	29,166.00	Security
Mar-25	East Lothian Council	177,800.00	Grants

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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 2025

Month	Payee	Amount (£)	Description
Mar-25	Scottish Civic Trust	25,041.00	Grants
Mar-25	The Illand Company	38,828.04	Utilities
Mar-25	CO Civil Service Superannuation Vote	1,472,286.43	Pension
Mar-25	DataVita Limited	188,749.35	IT
Mar-25	HMRC Debt Management	1,225,936.24	HMRC Payment
Mar-25	Keep Scotland Beautiful	48,737.00	Grants
Mar-25	Orkney Builders (Contractors) Ltd	26,953.02	Maintenance
Mar-25	SERCO LIMITED	34,273.20	Course Fees
Mar-25	Sustrans	26,500.20	Technical Expert Fees
Mar-25	Auchindrain Trust	78,424.00	Grants
Mar-25	City Access Scaffolding Ltd	30,291.60	Security
Mar-25	City Access Scaffolding Ltd	29,874.56	Security
Mar-25	Hartech Automation Limited	71,610.12	Equipment
Mar-25	Oracle Corporation UK Limited	40,553.21	IT
Mar-25	Redfern Travel Ltd	38,995.55	Admin Expenses
Mar-25	The Scape Trust	41,963.00	Grants
Mar-25	National Archives & Records Administration (NARA)	99,782.00	Asset
Mar-25	UKRI BGS t/a British Geological Survey	59,892.00	Technical Expert Fees
Mar-25	Ultima Computers Ltd	28,896.00	IT
Mar-25	EDF Energy Limited	133,009.52	Utilities
Mar-25	EDF Energy Limited	89,223.39	Utilities
Mar-25	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Mar-25	RBS Mastercard – EPC	87,989.16	Credit Card
Mar-25	RBS Mastercard – EPC	146,533.61	Credit Card
Mar-25	Worldpay	34,102.40	Credit Card Charges
Mar-25	BDM Business Solutions Limited	33,630.00	Admin Expenses
Mar-25	Business Stream Limited	38,494.22	Utilities
Mar-25	City Access Scaffolding Ltd	36,990.60	Security
Mar-25	City Access Scaffolding Ltd	79,379.21	Security
Mar-25	City Access Scaffolding Ltd	44,335.18	Security
Mar-25	Hartech Automation Limited	167,090.28	Equipment
Mar-25	Paisley CARS	99,864.00	Grants
Mar-25	Scottish Government	41,423.36	IT
Mar-25	Society of Antiquaries of Scotland	42,457.69	Grants
Mar-25	SystemsLink	28,668.00	Technical Expert Fees
Mar-25	Think Publishing Ltd	30,768.11	Admin Expenses
Mar-25	Whyte & Mackay Limited	31,015.33	Rent & Rates
Mar-25	Bell Access & Engineering Ltd.	38,708.40	Maintenance
Mar-25	City Access Scaffolding Ltd	56,805.00	Security
Mar-25	City Access Scaffolding Ltd	61,819.68	Security
Mar-25	City Access Scaffolding Ltd	37,136.33	Security
Mar-25	Computacenter	62,807.60	IT
Mar-25	McDonald Scaffolding (Services) Ltd	49,075.20	Maintenance
Mar-25	Multiply (UK) Limited	60,000.00	Advertising
Mar-25	Scottish Universities Environmental Res	25,548.00	Technical Expert Fees
Mar-25	Think Publishing Ltd	43,770.80	Admin Expenses

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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 2025

Month	Payee	Amount (£)	Description
Mar-25	Think Publishing Ltd	59,986.00	Admin Expenses
Mar-25	Total Gas & Power Ltd	81,423.02	Utilities
Mar-25	University of Edinburgh	30,000.00	Arch Strategy Arch Service
Mar-25	VivaCity Labs Limited	53,278.80	Equipment
Mar-25	Armari Limited	64,385.11	IT
Mar-25	Axis Storage Solutions Limited	105,587.94	Assets
Mar-25	City Access Scaffolding Ltd	60,000.00	Security
Mar-25	City Access Scaffolding Ltd	87,360.00	Security
Mar-25	Holy Trinity Episcopal Church Stirling	30,000.00	Grants
Mar-25	James Normand & Son	46,327.20	Maintenance
Mar-25	Knockando Woolmill Trust	87,862.00	Grants