

# 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 2024

Month	Payee	Amount (£)	Description
Apr-23	Leica Geosystems Ltd	81,693.17	Equipment
Apr-23	Fife Council	27,256.00	Grants
Apr-23	Glasgow City Council	36,000.00	Grants
Apr-23	Forth Stone Ltd	86,186.57	Maintenance
Apr-23	Redfern Travel Ltd	32,197.13	Travel
Apr-23	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	39,002.98	Technical Expert Fees
Apr-23	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	184,698.00	Technical Expert Fees
Apr-23	CaleyLock Edinburgh Limited	51,738.00	Maintenance
Apr-23	Murdoch Mackenzie Construction Ltd	68,750.00	Grounds Maintenance
Apr-23	Generation UK Ltd	29,688.00	Scaffolding
Apr-23	Aberdeen City Council	55,221.00	Grants
Apr-23	Historic Churches Scotland	69,549.86	Grants
Apr-23	AM Phillip Trucktech Ltd	39,583.57	Vehicle Purchase
Apr-23	CO Civil Service Superannuation Vote	28,145.68	Pension
Apr-23	HMRC Debt Management	45,016.00	PAYE payment
Apr-23	Studio LR Limited	36,000.00	Market Research
Apr-23	Bentleys Shop Fitting Limited	39,516.18	Shop Display Installation
Apr-23	Bentleys Shop Fitting Limited	89,707.53	Shop Display Installation
Apr-23	Bentleys Shop Fitting Limited	235,841.78	Shop Display Installation
Apr-23	Bentleys Shop Fitting Limited	37,200.00	Shop Display Installation
Apr-23	EDF Energy Limited	81,985.20	Utilities
Apr-23	EDF Energy Limited	128,979.98	Utilities
Apr-23	EDF Energy Limited	33,939.37	Utilities
Apr-23	Total Gas & Power Ltd	39,580.00	Utilities
Apr-23	DataVita Limited	1,283,545.87	IT
Apr-23	Perfect Circle JV Ltd	65,485.30	IT
Apr-23	Envia Scotland Limited	32,670.00	Trade Waste
Apr-23	Think Publishing Ltd	33,655.00	Admin Expenses
Apr-23	Think Publishing Ltd	30,000.00	Admin Expenses
Apr-23	Think Publishing Ltd	31,033.18	Admin Expenses
Apr-23	Aberdeen City Heritage Trust	27,000.00	Grants
Apr-23	Capita Business Services Limited	115,677.80	Data Communication Charges
Apr-23	City Access Scaffolding Ltd	88,281.24	Security
Apr-23	RBS Mastercard – EPC	130,590.40	Credit card
Apr-23	Scott & Co	35,920.16	Rent & Rates
Apr-23	The Architectural Heritage Fund	46,633.49	Grants
Apr-23	HP Inc UK Ltd	364,202.00	IT
Apr-23	Worldpay	30,000.00	Credit Card Charges
Apr-23	Danscot Ltd	174,096.00	Plant Machinery Equipment
Apr-23	Edinburgh World Heritage Trust	198,000.00	Grants
Apr-23	Lochgilphead CARS - Argyll and Bute Council	26,513.96	Grants
Apr-23	Oban Communities Trust	25,864.91	Grants
Apr-23	Leica Geosystems Technologies GmbH	43,429.06	Admin Expenses
May-23	Zenith Property Conservation Ltd	96,908.00	Maintenance
May-23	Insight Direct UK Ltd	39,627.50	IT
May-23	HM Revenue & Customs (VAT Return)	30,581.00	VAT
May-23	The Illand Company	27,360.00	Rent & Rates
May-23	Viltra Limited	127,050.00	Building contract
May-23	Orkney Builders (Contractors) Ltd	48,136.00	Maintenance
May-23	Mitie Group Plc	1,141,981.37	Maintenance
May-23	West Dunbartonshire Council	57,600.00	Partnership
May-23	Industrial Access Systems Ltd	28,750.00	Security
May-23	The Scape Trust	137,972.34	Grants

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May-23	DataVita Limited	1,206,328.16	IT
May-23	Living History Scotland Ltd	27,651.60	Performers
May-23	City Access Scaffolding Ltd	140,347.85	Security
May-23	EDF Energy Limited	48,002.40	Utilities
May-23	Redfern Travel Ltd	1,118,386.43	Travel
May-23	Orkney Islands Council	48,512.54	Grants
May-23	Paradigm Property Consultants LLP	28,679.73	Rent & Rates
May-23	Mitie Group Plc	36,000.00	Maintenance
May-23	Capita Business Services Limited	35,148.56	Data Communication Charges
May-23	CO Civil Service Superannuation Vote	132,261.16	Pension
May-23	HMRC Debt Management	1,747,054.82	PAYE payment
May-23	GF Job Limited	87,166.49	Maintenance
May-23	Savills PLC	30,994.80	Rent & Rates
May-23	Perfect Circle JV Ltd	42,984.00	IT
May-23	Preservica Ltd	70,006.02	IT
May-23	EDF Energy Limited	41,506.20	Utilities
May-23	Penicuik CARS	1,317,847.33	Grants
May-23	Total Gas & Power Ltd	63,419.25	Utilities
May-23	Auchindrain Trust	30,000.00	Grants
May-23	Keep Scotland Beautiful	69,150.40	Grants
May-23	Papa Stour Kirk	52,752.00	Grants
May-23	Moray Council	38,144.46	Grants
May-23	Inverness City Heritage Trust	38,252.00	Grants
May-23	Worldpay	105,048.87	Credit Card Charges
May-23	RBS Mastercard – EPC	35,200.00	Credit card
May-23	Zenith Property Conservation Ltd	32,115.08	Maintenance
May-23	Dumfries & Galloway Council	56,696.80	Grants
May-23	Banff CARS	179,208.00	Grants
May-23	Mitie Group Plc	43,393.88	Maintenance
Jun-23	Vodafone Corporate (Mobile)	121,024.20	IT
Jun-23	Jedburgh CARS	37,036.22	Grants
Jun-23	Scottish Civic Trust	46,933.28	Grants
Jun-23	Scottish Borders Council	1,296,147.44	Grants
Jun-23	Orkney Builders (Contractors) Ltd	138,560.00	Maintenance
Jun-23	Raeburn Farquhar Bowen	30,256.14	Consultancy
Jun-23	Living History Scotland Ltd	48,928.63	Performers
Jun-23	Bruno Blanchard-Pilon	48,334.00	Office Machine Maintenance
Jun-23	Glasgow Building Preservation Trust	31,916.54	Grants
Jun-23	University of Aberdeen	38,542.26	Grants
Jun-23	DataVita Limited	49,512.40	IT
Jun-23	Stafford Bridge	46,620.00	Security
Jun-23	EDF Energy Limited	405,785.00	Utilities
Jun-23	Skaill House	29,194.80	Admissions Agreements
Jun-23	DataVita Limited	32,203.69	IT
Jun-23	Enterprise Rent-A-Car	106,148.72	Vehicle Hire
Jun-23	Enterprise Rent-A-Car	1,251,905.22	Vehicle Hire
Jun-23	Redfern Travel Ltd	108,000.00	Travel
Jun-23	CO Civil Service Superannuation Vote	30,000.00	Pension
Jun-23	The Argyll and Sutherland Highlanders Museum	124,912.00	Partnership
Jun-23	EDF Energy Limited	30,000.00	Utilities
Jun-23	Patrons of Cowane Hospital Trust	30,100.00	Grants
Jun-23	Total Gas & Power Ltd	42,330.46	Utilities
Jun-23	City of Edinburgh Council	78,055.20	Rent & Rates

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Jun-23	City of Edinburgh Council	122,978.89	Rent & Rates
Jun-23	City of Edinburgh Council	49,531.20	Rent & Rates
Jun-23	Mitie Group Plc	46,126.80	Maintenance
Jun-23	Perfect Circle JV Ltd	120,000.00	IT
Jun-23	HMRC Debt Management	76,740.00	PAYE payment
Jun-23	City Access Scaffolding Ltd	137,740.07	Security
Jun-23	SM Electrical Services (Scotland) Ltd	41,717.05	Maintenance
Jun-23	Fife Historic Buildings Trust	43,429.06	Grants
Jun-23	Mitie Group Plc	43,976.01	Maintenance
Jun-23	Mitie Group Plc	32,276.43	Maintenance
Jun-23	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	35,437.20	Technical Expert Fees
Jun-23	EDF Energy Limited	89,380.00	Utilities
Jun-23	Fujitsu Services Ltd	60,000.00	IT
Jun-23	Jones Lang LaSalle	64,425.59	Rent & Rates
Jun-23	Jones Lang LaSalle	46,827.00	Rent & Rates
Jun-23	Jones Lang LaSalle	180,000.00	Rent & Rates
Jun-23	Think Publishing Ltd	28,128.00	Admin Expenses
Jun-23	Think Publishing Ltd	34,989.36	Admin Expenses
Jun-23	Audit Scotland	46,528.07	Audit Fees
Jun-23	New Lanark Trust	43,429.06	Grants
Jun-23	Worldpay	83,118.00	Credit Card Charges
Jun-23	Capita Business Services Limited	69,116.40	Data Communication Charges
Jun-23	HP Inc UK Ltd	74,513.77	IT
Jun-23	City Access Scaffolding Ltd	73,307.28	Security
Jun-23	Knockando Woolmill Trust	60,932.51	Grants
Jun-23	RBS Mastercard – EPC	73,518.24	Credit card
Jul-23	Jones Lang LaSalle	118,466.88	Rent & Rates
Jul-23	Orkney Builders (Contractors) Ltd	140,390.00	Maintenance
Jul-23	Living History Scotland Ltd	37,036.22	Performers
Jul-23	Savills PLC	45,457.85	Rent & Rates
Jul-23	Seattle Software Ltd	30,979.20	IT
Jul-23	Jeol (UK) Ltd	36,828.56	Plant Machinery Equipment
Jul-23	EDF Energy Limited	1,105,873.71	Utilities
Jul-23	Skaill House	229,116.00	Admissions Agreements
Jul-23	Business Stream Limited	28,750.00	Utilities
Jul-23	Redfern Travel Ltd	122,028.84	Travel
Jul-23	Storm ID Limited	37,036.22	Website Maintenance
Jul-23	DataVita Limited	65,658.00	IT
Jul-23	CO Civil Service Superannuation Vote	50,000.00	Pension
Jul-23	HMRC Debt Management	68,233.17	PAYE payment
Jul-23	Capita Business Services Limited	35,533.00	Data Communication Charges
Jul-23	HP Inc UK Ltd	58,946.26	IT
Jul-23	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	142,956.00	Technical Expert Fees
Jul-23	GeoToolBox Ibérica S.L.	27,491.62	Admin Expenses
Jul-23	EDF Energy Limited	38,775.97	Utilities
Jul-23	Braemar Community Ltd	28,095.92	Grants
Jul-23	Murdoch Mackenzie Construction Ltd	105,392.62	Grounds Maintenance
Jul-23	Bruno Blanchard-Pilon	321,255.54	Office Machine Maintenance
Jul-23	New Lanark Trust	72,923.68	Grants
Jul-23	HM Revenue & Customs (VAT Return)	36,899.18	VAT
Jul-23	Stirling City Heritage Trust	145,200.00	Grants
Jul-23	TRAC International Limited	1,897,403.22	Maintenance
Jul-23	Worldpay	83,499.99	Credit Card Charges

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Jul-23	HM Revenue & Customs (VAT Return)	43,429.06	VAT
Jul-23	Mitie Group Plc	314,660.00	Maintenance
Jul-23	Mitie Group Plc	232,500.00	Maintenance
Jul-23	Bell Access & Engineering Ltd.	69,998.40	Consultancy
Jul-23	City Access Scaffolding Ltd	43,620.48	Security
Jul-23	City Access Scaffolding Ltd	1,312,743.30	Security
Jul-23	RBS Mastercard – EPC	28,668.00	Credit card
Aug-23	EDF Energy Limited	1,012,926.26	Utilities
Aug-23	Orkney Builders (Contractors) Ltd	26,040.00	Maintenance
Aug-23	Above Adventure	127,050.00	Grants
Aug-23	Culture & Business Scotland	254,100.00	Grants
Aug-23	Insight Direct UK Ltd	65,000.00	IT
Aug-23	Forth Stone Ltd	127,050.00	Maintenance
Aug-23	Hamilton Bros (Engineering) Limited	29,220.00	Plant Machinery Equipment
Aug-23	Living History Scotland Ltd	25,200.00	Performers
Aug-23	The Illand Company	78,595.00	Rent & Rates
Aug-23	The Union Advertising Agency Ltd	79,174.12	Marketing
Aug-23	Idox Software Ltd	28,750.00	Technical Expert Fees
Aug-23	Vision Sign and Digital Ltd	187,429.10	Maintenance
Aug-23	Mind Tools Limited	50,400.00	Equipment
Aug-23	Travis Perkins PLC	33,227.00	Maintenance
Aug-23	Redfern Travel Ltd	27,391.00	Travel
Aug-23	Industrial Access Systems Ltd	35,005.68	Security
Aug-23	RecordPoint Software EMEA Ltd	117,068.58	IT
Aug-23	EDF Energy Limited	31,812.00	Utilities
Aug-23	Skaill House	96,595.00	Admissions Agreements
Aug-23	Perth & Kinross Heritage Trust	43,217.88	Grants
Aug-23	Built Environment Forum Scotland	31,379.00	Grants
Aug-23	Total Gas & Power Ltd	64,764.00	Utilities
Aug-23	Oracle Corporation UK Limited	36,272.99	IT
Aug-23	Microsoft Limited	46,941.55	IT
Aug-23	Enva Scotland Limited	37,192.28	Trade Waste
Aug-23	DataVita Limited	39,235.73	IT
Aug-23	Forth Stone Ltd	26,112.00	Maintenance
Aug-23	Capita Business Services Limited	116,670.00	Data Communication Charges
Aug-23	CO Civil Service Superannuation Vote	26,046.49	Pension
Aug-23	HMRC Debt Management	33,350.57	PAYE payment
Aug-23	Fujitsu Services Ltd	51,390.00	IT
Aug-23	Fujitsu Services Ltd	82,012.00	IT
Aug-23	South Ayrshire Council	180,000.00	Grants
Aug-23	Forth Stone Ltd	143,456.98	Maintenance
Aug-23	Perfect Circle JV Ltd	32,390.00	IT
Aug-23	Perfect Circle JV Ltd	71,347.79	IT
Aug-23	Perfect Circle JV Ltd	150,120.00	IT
Aug-23	EDF Energy Limited	33,152.10	Utilities
Aug-23	Business Stream Limited	64,410.24	Utilities
Aug-23	Fairhurst	25,636.46	Maintenance
Aug-23	Highland Council	28,744.54	Grants
Aug-23	The Haining Charitable Trust	64,911.56	Grants
Aug-23	Glasgow City Heritage Trust	35,748.56	Grants
Aug-23	Worldpay	95,000.00	Credit Card Charges
Aug-23	Mitie Group Plc	66,317.85	Maintenance
Aug-23	Harper Macleod LLP	91,728.00	Legal

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Month	Payee	Amount (£)	Description
Aug-23	Fife Council	35,534.00	Grants
Aug-23	Mitie Group Plc	34,196.00	Maintenance
Aug-23	Orkney Islands Council	28,868.40	Grants
Aug-23	Paradigm Property Consultants LLP	35,100.00	Rent & Rates
Aug-23	Computacenter	26,625.00	IT
Aug-23	RBS Mastercard – EPC	50,174.70	Credit card
Sep-23	Jones Lang LaSalle	36,750.28	Rent & Rates
Sep-23	Diffley Partnership Limited	37,557.60	Grounds Maintenance
Sep-23	Skaill House	40,000.00	Admissions Agreements
Sep-23	Capita Business Services Limited	118,878.00	Data Communication Charges
Sep-23	Redfern Travel Ltd	44,691.06	Travel
Sep-23	Enva Scotland Limited	1,177,099.87	Trade Waste
Sep-23	Harper Macleod LLP	34,201.90	Legal
Sep-23	Business Stream Limited	99,867.36	Utilities
Sep-23	CO Civil Service Superannuation Vote	79,305.06	Pension
Sep-23	HMRC Debt Management	86,647.88	PAYE payment
Sep-23	Whyte & Mackay Limited	48,000.00	Rent & Rates
Sep-23	The Argyll and Sutherland Highlanders Museum	116,851.00	Partnership
Sep-23	EDF Energy Limited	33,152.10	Utilities
Sep-23	EDF Energy Limited	28,512.35	Utilities
Sep-23	David Livingstone Trust Project Account	54,897.60	Grants
Sep-23	Total Gas & Power Ltd	44,240.02	Utilities
Sep-23	DataVita Limited	46,933.27	IT
Sep-23	National Archives & Records Administration (NARA)	78,055.20	Asset
Sep-23	Archaeology Scotland	51,560.00	Grants
Sep-23	Stirling City Heritage Trust	156,715.06	Grants
Sep-23	Society of Antiquaries of Scotland	127,050.00	Grants
Sep-23	Citizen's Theatre Limited	89,944.54	Grants
Sep-23	Worldpay	47,183.00	Credit Card Charges
Sep-23	Blackbaud Europe Ltd	25,387.99	IT
Sep-23	Mitie Group Plc	99,847.50	Maintenance
Sep-23	RBS Mastercard – EPC	250,000.00	Credit card
Oct-23	Storm ID Limited	36,828.56	Website Maintenance
Oct-23	Knockando Woolmill Trust	25,200.00	Grants
Oct-23	Forth Stone Ltd	35,628.56	Maintenance
Oct-23	Mitie Group Plc	42,960.00	Maintenance
Oct-23	Perfect Circle JV Ltd	229,957.42	IT
Oct-23	Skaill House	35,910.00	Admissions Agreements
Oct-23	Orkney Builders (Contractors) Ltd	240,000.00	Maintenance
Oct-23	Living History Scotland Ltd	96,982.06	Performers
Oct-23	City Access Scaffolding Ltd	69,567.02	Security
Oct-23	City Access Scaffolding Ltd	132,087.89	Security
Oct-23	Scottish Civic Trust	78,055.20	Grants
Oct-23	Fife Council	36,000.00	Grants
Oct-23	Savills PLC	1,195,456.97	Rent & Rates
Oct-23	City Access Scaffolding Ltd	1,252,134.43	Security
Oct-23	Orkney Builders (Contractors) Ltd	37,036.22	Maintenance
Oct-23	Softcat Ltd	57,098.00	IT
Oct-23	EDF Energy Limited	62,364.78	Utilities
Oct-23	Storm ID Limited	1,101,320.16	Website Maintenance
Oct-23	The Scape Trust	53,687.88	Grants
Oct-23	DataVita Limited	37,789.82	IT
Oct-23	Capita Business Services Limited	62,099.00	Data Communication Charges

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Oct-23	Ministry of Defence	143,849.79	Utilities
Oct-23	CO Civil Service Superannuation Vote	97,598.77	Pension
Oct-23	HMRC Debt Management	50,880.00	PAYE payment
Oct-23	Alma Economics Limited	28,750.00	Technical Expert Fees
Oct-23	Think Publishing Ltd	77,988.41	Admin Expenses
Oct-23	EDF Energy Limited	40,837.11	Utilities
Oct-23	McGowan Environmental Engineering Ltd	191,489.00	Maintenance
Oct-23	EDF Energy Limited	37,036.22	Utilities
Oct-23	The Haining Charitable Trust	27,371.04	Grants
Oct-23	Dundee Historic Env Trust (Revenue)	98,137.02	Grants
Oct-23	Ridge Foundation	55,454.99	Exam Fees
Oct-23	Worldpay	70,446.01	Credit Card Charges
Oct-23	Idox Software Ltd	43,429.06	Technical Expert Fees
Oct-23	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	42,407.00	Technical Expert Fees
Oct-23	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	27,240.00	Technical Expert Fees
Oct-23	Scottish Universities Environmental Res	36,869.00	Technical Expert Fees
Oct-23	Auchindrain Trust	28,140.10	Grants
Oct-23	HM Revenue & Customs (VAT Return)	1,253,680.10	VAT
Oct-23	Zenith Property Conservation Ltd	42,236.00	Maintenance
Oct-23	Forth Stone Ltd	65,620.50	Maintenance
Oct-23	Perfect Circle JV Ltd	66,991.72	IT
Oct-23	CommsMasters Consulting Ltd	158,997.00	Course fees
Oct-23	RBS Mastercard – EPC	25,105.81	Credit card
Oct-23	Think Publishing Ltd	96,268.16	Admin Expenses
Nov-23	The Scape Trust	42,283.00	Grants
Nov-23	War Memorials Trust	28,440.00	Grants
Nov-23	Living History Scotland Ltd	27,024.00	Performers
Nov-23	Archaeology Scotland	96,771.03	Grants
Nov-23	Perth & Kinross Heritage Trust	1,233,091.54	Grants
Nov-23	Insight Direct UK Ltd	534,641.00	IT
Nov-23	Vodafone Corporate (Mobile)	25,200.00	IT
Nov-23	Forth Stone Ltd	47,284.96	Maintenance
Nov-23	CO Civil Service Superannuation Vote	67,916.00	Pension
Nov-23	HMRC Debt Management	362,265.72	PAYE payment
Nov-23	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	89,412.05	Technical Expert Fees
Nov-23	ESRI (UK) Ltd	45,000.00	IT
Nov-23	EDF Energy Limited	30,110.06	Utilities
Nov-23	Fife Council	41,764.14	Grants
Nov-23	The Leighton Library Trust	140,812.54	Grants
Nov-23	Orkney Builders (Contractors) Ltd	28,420.63	Maintenance
Nov-23	Capita Business Services Limited	25,506.91	Data Communication Charges
Nov-23	Idox Software Ltd	47,272.32	Technical Expert Fees
Nov-23	Audit Scotland	63,608.93	Audit Fees
Nov-23	The Architectural Heritage Fund	213,532.50	Grants
Nov-23	The Architectural Heritage Fund	60,600.00	Grants
Nov-23	Stirling City Heritage Trust	35,504.38	Grants
Nov-23	Enva Scotland Limited	47,497.20	Trade Waste
Nov-23	EDF Energy Limited	70,731.39	Utilities
Nov-23	Papa Stour Kirk	35,864.00	Grants
Nov-23	Total Gas & Power Ltd	27,675.32	Utilities
Nov-23	Redfern Travel Ltd	31,389.00	Travel
Nov-23	Redfern Travel Ltd	43,217.88	Travel
Nov-23	Think Publishing Ltd	31,836.00	Admin Expenses



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Nov-23	Think Publishing Ltd	35,718.48	Admin Expenses
Nov-23	The Illand Company	103,254.09	Rent & Rates
Nov-23	Mitie Group Plc	55,331.26	Maintenance
Nov-23	Bentleys Shop Fitting Limited	36,828.56	Shop Display Installation
Nov-23	Taylor Martin Property Management Limited	203,740.33	Rent & Rates
Nov-23	HiveHR Limited	50,546.09	IT
Nov-23	Business Stream Limited	43,429.06	Utilities
Nov-23	Argyll and Bute Council	47,063.11	Grants
Nov-23	DataVita Limited	90,957.04	IT
Nov-23	City Access Scaffolding Ltd	59,813.00	Security
Nov-23	City Access Scaffolding Ltd	43,311.84	Security
Nov-23	RBS Mastercard – EPC	48,806.00	Credit card
Dec-23	Landmark Trust	27,256.00	Grants
Dec-23	Edinburgh World Heritage Trust	180,000.00	Grants
Dec-23	Edinburgh World Heritage Trust	360,896.00	Grants
Dec-23	Orkney Builders (Contractors) Ltd	36,980.53	Maintenance
Dec-23	City Access Scaffolding Ltd	240,000.00	Security
Dec-23	Viltra Limited	33,169.00	Building contract
Dec-23	Redfern Travel Ltd	49,965.00	Travel
Dec-23	McGowan Environmental Engineering Ltd	148,011.10	Maintenance
Dec-23	Knockando Woolmill Trust	30,507.00	Grants
Dec-23	The Hospitalfield Trust	36,632.52	Grants
Dec-23	Derwent FM	36,828.56	Maintenance
Dec-23	DataVita Limited	39,755.14	IT
Dec-23	Gateway Ticketing System	27,075.00	IT
Dec-23	Kilmartin Museum Company Ltd	53,834.83	Technical Expert Fees
Dec-23	Capita Business Services Limited	61,984.17	Data Communication Charges
Dec-23	War Productions Limited	90,569.51	Partnership
Dec-23	EDF Energy Limited	123,393.94	Utilities
Dec-23	EDF Energy Limited	81,597.28	Utilities
Dec-23	McGowan Environmental Engineering Ltd	25,257.60	Maintenance
Dec-23	Scottish Civic Trust	66,884.85	Grants
Dec-23	Total Gas & Power Ltd	28,394.50	Utilities
Dec-23	Enva Scotland Limited	33,660.00	Trade Waste
Dec-23	Auchindrain Trust	2,071,753.04	Grants
Dec-23	Whyte & Mackay Limited	26,685.58	Rent & Rates
Dec-23	The Argyll and Sutherland Highlanders Museum	77,140.09	Partnership
Dec-23	Culture & Business Scotland	37,036.22	Grants
Dec-23	Keep Scotland Beautiful	43,429.06	Grants
Dec-23	Viltra Limited	43,607.00	Building contract
Dec-23	Ministry of Defence	66,830.18	Utilities
Dec-23	Ministry of Defence	47,078.12	Utilities
Dec-23	CO Civil Service Superannuation Vote	52,192.00	Pension
Dec-23	HMRC Debt Management	47,822.05	PAYE payment
Dec-23	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	100,260.00	Technical Expert Fees
Dec-23	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	93,702.00	Technical Expert Fees
Dec-23	TPXIMPACT HOLDINGS PLC t/a Manifesto Digital Limited	45,000.00	Technical Expert Fees
Jan-24	Philip Davidson	36,828.56	Maintenance
Jan-24	Orkney Builders (Contractors) Ltd	63,136.00	Maintenance
Jan-24	Idox Software Ltd	240,000.00	Technical Expert Fees
Jan-24	Gleeds Corporate Services Ltd	119,147.73	New Works Professional fees
Jan-24	War Productions Limited	25,175.00	Partnership
Jan-24	HM Revenue & Customs (VAT Return)	82,197.00	VAT

# 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 2024

Month	Payee	Amount (£)	Description
Jan-24	Gleeds Corporate Services Ltd	85,663.96	New Works Professional fees
Jan-24	Penicuik CARS	57,445.58	Grants
Jan-24	Mitie Group Plc	2,330,226.52	Maintenance
Jan-24	Mitie Group Plc	32,496.12	Maintenance
Jan-24	LITE Ltd	1,204,054.83	Materials
Jan-24	Capita Business Services Limited	31,856.00	Data Communication Charges
Jan-24	Alma Economics Limited	28,476.00	Technical Expert Fees
Jan-24	Glasgow City Council	64,177.08	Grants
Jan-24	Total Gas & Power Ltd	118,715.00	Utilities
Jan-24	Mitie Group Plc	50,000.00	Maintenance
Jan-24	XpectralTEK Lda	113,721.00	Equipment
Jan-24	Sterling Reward Management Ltd	30,764.80	Research and Dissemination
Jan-24	HMRC Debt Management	37,036.22	PAYE payment
Jan-24	Fife Council	25,217.00	Grants
Jan-24	CO Civil Service Superannuation Vote	61,232.88	Pension
Jan-24	EDF Energy Limited	84,740.30	Utilities
Jan-24	Mitie Group Plc	30,594.00	Maintenance
Jan-24	Mitie Group Plc	91,511.53	Maintenance
Jan-24	Worldpay	43,429.06	Credit Card Charges
Jan-24	Worldpay	148,920.71	Credit Card Charges
Jan-24	Legal & General	1,307,810.48	Pension Payment
Jan-24	Lochgilphead CARS - Argyll and Bute Council	1,126,038.57	Grants
Jan-24	Galliford Try Construction Limited t/a Morrison Construction	45,249.76	New Works Professional fees
Jan-24	Mitie Group Plc	135,143.92	Maintenance
Jan-24	HM Revenue & Customs (VAT Return)	66,686.40	VAT
Jan-24	Orkney Television Enterprise	70,820.00	Maintenance
Jan-24	Multiply (UK) Limited	42,934.03	Advertising
Jan-24	Audit Scotland	30,252.00	Audit Fees
Jan-24	The Illand Company	36,828.56	Rent & Rates
Jan-24	The Illand Company	40,940.42	Rent & Rates
Jan-24	City Access Scaffolding Ltd	86,183.00	Security
Jan-24	Park Place Technologies Ltd	343,361.33	IT
Jan-24	RBS Mastercard – EPC	25,217.00	Credit card
Feb-24	Graitec Limited	100,987.00	IT
Feb-24	PriceWaterhouseCoopers LLP	64,467.00	System support Maintenance
Feb-24	Penicuik CARS	26,254.26	Grants
Feb-24	Gartner UK Ltd	135,403.71	Subscription
Feb-24	Gleeds Corporate Services Ltd	47,562.00	New Works Professional fees
Feb-24	Benugo	74,178.35	Maintenance
Feb-24	Benugo	33,342.00	Maintenance
Feb-24	Historic Churches Scotland	152,441.95	Grants
Feb-24	Redfern Travel Ltd	26,156.00	Travel
Feb-24	Harlow Consulting Services Ltd	27,297.00	Technical Expert Fees
Feb-24	City Access Scaffolding Ltd	31,909.00	Security
Feb-24	DataVita Limited	28,312.78	IT
Feb-24	Capita Business Services Limited	41,870.10	Data Communication Charges
Feb-24	Society of Antiquaries of Scotland	36,000.00	Grants
Feb-24	EDF Energy Limited	26,178.20	Utilities
Feb-24	EDF Energy Limited	39,366.00	Utilities
Feb-24	EDF Energy Limited	25,217.00	Utilities
Feb-24	National Trust for Scotland Enterprises Ltd	44,331.79	Grants
Feb-24	Insight Direct UK Ltd	72,153.23	IT
Feb-24	Microsoft Limited	131,102.76	IT



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Feb-24	CO Civil Service Superannuation Vote	72,826.35	Pension
Feb-24	HMRC Debt Management	33,191.56	PAYE payment
Feb-24	Orkney Islands Council	47,207.00	Grants
Feb-24	Total Gas & Power Ltd	108,273.50	Utilities
Feb-24	Taylor Martin Property Management Limited	35,508.56	Rent & Rates
Feb-24	City of Edinburgh Council	41,107.00	Rent & Rates
Feb-24	Penicuik CARS	33,785.60	Grants
Feb-24	Aberdeen City Heritage Trust	34,304.00	Grants
Feb-24	Benugo	30,764.80	Maintenance
Feb-24	The Scape Trust	73,306.85	Grants
Feb-24	Softcat Ltd	29,997.00	IT
Feb-24	Softcat Ltd	30,000.00	IT
Mar-24	Vodafone Corporate (Mobile)	44,264.10	IT
Mar-24	Wanlockhead Museum Trust	75,477.70	Grants
Mar-24	Rothsay CARS	56,970.00	Grants
Mar-24	Redfern Travel Ltd	243,186.00	Travel
Mar-24	Gleeds Corporate Services Ltd	37,036.22	New Works Professional fees
Mar-24	Softcat Ltd	43,922.80	IT
Mar-24	MBM Print SCS Limited	25,047.60	Stationery
Mar-24	CBM-Logix Ltd	50,000.00	Technical Expert Fees
Mar-24	The Architectural Heritage Fund	26,670.00	Grants
Mar-24	Edinburgh World Heritage Trust	28,750.00	Grants
Mar-24	RBS Mastercard – EPC	1,157,095.30	Credit card
Mar-24	Glasgow Science Centre Ltd	57,267.60	Educational Activities
Mar-24	RBS Mastercard – EPC	44,398.37	Credit card
Mar-24	Multiply (UK) Limited	79,174.12	Advertising
Mar-24	Imagineear Limited	40,286.98	Maintenance
Mar-24	DataVita Limited	25,956.29	IT
Mar-24	Morgan Sindall Construction & Infrastructure Ltd	1,145,881.22	Building contract
Mar-24	Allianz Cornhill Engineering	124,198.00	Maintenance
Mar-24	Orkney Builders (Contractors) Ltd	88,945.45	Maintenance
Mar-24	University of Edinburgh	26,040.00	Arch Strategy Arch Service
Mar-24	The Argyll and Sutherland Highlanders Museum	47,749.76	Partnership
Mar-24	Think Publishing Ltd	50,394.00	Admin Expenses
Mar-24	Think Publishing Ltd	35,596.58	Admin Expenses
Mar-24	EDF Energy Limited	39,519.50	Utilities
Mar-24	Built Environment Forum Scotland	31,549.20	Grants
Mar-24	Fife Council	30,764.80	Grants
Mar-24	Mitie Group Plc	47,124.00	Maintenance
Mar-24	Leica Geosystems Ltd	30,740.00	Equipment
Mar-24	City Access Scaffolding Ltd	64,056.00	Security
Mar-24	SystemsLink	25,000.00	Technical Expert Fees
Mar-24	CO Civil Service Superannuation Vote	25,217.00	Pension
Mar-24	EDF Energy Limited	54,282.00	Utilities
Mar-24	James Normand & Son	31,856.00	Maintenance
Mar-24	James Normand & Son	75,000.00	Maintenance
Mar-24	Keep Scotland Beautiful	69,115.20	Grants
Mar-24	Scottish Civic Trust	50,400.00	Grants
Mar-24	South Ayrshire Council	26,533.20	Grants
Mar-24	Sillars Metal Works Ltd	28,121.88	Scaffolding
Mar-24	Click Netherfield Limited	31,709.00	Exhibitions and Displays
Mar-24	Capita Business Services Limited	32,105.04	Data Communication Charges
Mar-24	HMRC Debt Management	40,776.90	PAYE payment

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Mar-24	Alma Economics Limited	37,306.00	Technical Expert Fees
Mar-24	War Productions Limited	32,760.00	Partnership
Mar-24	City Access Scaffolding Ltd	40,102.00	Security
Mar-24	City Access Scaffolding Ltd	67,036.20	Security
Mar-24	Julian R Schad	240,649.76	Tree Works Contract
Mar-24	Ex Nihilo Ltd	26,323.43	Technical Expert Fees
Mar-24	University of Portsmouth Enterprise Ltd	64,828.80	Technical Expert Fees
Mar-24	Worldpay	44,250.00	Credit Card Charges
Mar-24	Storm ID Limited	1,180,197.87	Website Maintenance
Mar-24	Storm ID Limited	25,920.00	Website Maintenance
Mar-24	Jones Lang LaSalle	137,979.46	Rent & Rates
Mar-24	National Trust for Scotland Enterprises Ltd	29,926.91	Grants
Mar-24	The Hospitalfield Trust	36,415.75	Grants
Mar-24	Total Gas & Power Ltd	261,677.40	Utilities
Mar-24	Mitie Group Plc	176,309.66	Maintenance
Mar-24	Idox Software Ltd	45,529.98	Technical Expert Fees
Mar-24	UKRI BGS t/a British Geological Survey	34,478.52	Technical Expert Fees
Mar-24	Bentleys Shop Fitting Limited	90,842.42	Shop Display Installation
Mar-24	City Access Scaffolding Ltd	111,907.85	Security
Mar-24	Society of Antiquaries of Scotland	182,256.77	Grants
Mar-24	New Lanark Trust	40,927.37	Grants
Mar-24	Whyte & Mackay Limited	29,220.00	Rent & Rates
Mar-24	Strathclyde Scaffolding Services Ltd	43,800.00	Maintenance
Mar-24	James Normand & Son	25,000.00	Maintenance
Mar-24	James Normand & Son	55,353.93	Maintenance
Mar-24	Gleeds Corporate Services Ltd	43,435.10	New Works Professional fees
Mar-24	Carpenter Oak Ltd	30,675.47	Maintenance
Mar-24	City Access Scaffolding Ltd	30,234.94	Security
Mar-24	City Access Scaffolding Ltd	47,624.00	Security
Mar-24	City Access Scaffolding Ltd	82,278.00	Security
Mar-24	Northern Asbestos Services Ltd	113,753.00	Asbestos Testing and Works
Mar-24	Studio LR Limited	119,596.12	Market Research
Mar-24	Benugo	40,776.90	Maintenance
		68,438,395.67	