Historic Environment Scotland
Information required to be published by the Public Services Reform (Scotland) Act 2010

Payments over £25,000 in financial year 2025-26

Month	Payee	Amount (£)	Description
Apr-25	James Normand & Son	27,355.02	Maintenance
Apr-25	Aberdeen City Heritage Trust	87,300.00	Grants
Apr-25	Perth & Kinross Heritage Trust	59,702.00	Grants
Apr-25	Free North Congregation	33,645.00	Grants
Apr-25	Forth Stone Ltd	44,372.16	Maintenance
Apr-25	Forth Stone Ltd	58,001.70	Maintenance
Apr-25	JML Contracts Limited	79,517.14	Technical Expert Fees
Apr-25	UKRI	39,072.00	Research and Dissemination
Apr-25	CampToCamp	42,188.38	Purchase of Software Licence
Apr-25	McGowan Environmental Engineering Ltd	114,747.92	Admin Expenses
Apr-25	Gleeds Corporate Services Ltd	38,720.50	New Works Professional fees
Apr-25	War Productions Limited	138,673.52	Partnership
Apr-25	City Access Scaffolding Ltd	32,502.78	Security
Apr-25	XMA Ltd	36,107.48	IT Equipment Capital
Apr-25	Leach Colour	70,452.68	Advertising
Apr-25	Jones Lang LaSalle	127,050.00	Rent & Rates
Apr-25	CORPORATE TRAVEL MANAGEMENT (NORTH) LIMITED	55,821.04	Admin Expenses
Apr-25	City of Edinburgh Council	54,471.20	Rent & Rates
Apr-25	City of Edinburgh Council	194,256.00	Rent & Rates
Apr-25	De Novo Consulting Services Ltd	51,300.00	Consultancy
Apr-25	City Access Scaffolding Ltd	33,938.69	Security
Apr-25	Dacoll Group Ltd	48,104.40	IT
Apr-25	EDF Energy Limited	139,056.16	Utilities
Apr-25	Keela International	34,707.57	Admin Expenses
Apr-25	Business Stream Limited	39,956.29	Utilities
Apr-25	Total Gas & Power Ltd	90,815.68	Utilities
Apr-25	Enva Scotland Limited	28,990.16	Trade Waste
Apr-25	Advantage Industries Inc	29,897.07	Consultants Fees
Apr-25	Confidential Payments	35,000.00	Provision Dilapidations
Apr-25	Duart Castle Partnership	55,451.00	Grants
Apr-25	Capita Business Services Limited	41,601.30	Data Communication Charges
Apr-25	EDF Energy Limited	66,153.09	Utilities
Apr-25	Highland Council	32,944.00	Grants
Apr-25	CO Civil Service Superannuation Vote	1,488,802.22	Pension
Apr-25	HMRC Debt Management	1,104,319.49	HMRC Payment
Apr-25	Masumi	55,050.00	M&EE Materials
Apr-25	Scottish Government	64,857.60	IT
Apr-25	Wasps Ltd	93,840.00	Grants
Apr-25	Keep Scotland Beautiful	37,192.00	Grants
Apr-25	Orkney Islands Council	143,892.00	Grants
Apr-25	DataVita Limited	30,326.40	IT
Apr-25	RBS Mastercard – EPC	272,419.71	Credit Card
Apr-25	St Mark's Episcopal church	56,337.00	Grants
May-25	Stirling Council	28,889.00	Grants
May-25	Stirling Council	33,527.00	Grants
May-25	The Illand Company	33,159.75	Utilities
May-25	Mitie Group Plc	127,479.13	Maintenance
May-25	Orkney Builders (Contractors) Ltd	36,768.67	Maintenance
May-25	GeoToolBox Ibérica S.L.	47,600.00	Maintenance
May-25	The Scape Trust	41,964.00	Grants
May-25	Living History Scotland Ltd	26,460.00	Performers

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May-25	City of Edinburgh Council	41,464.00	Rent & Rates
May-25	Keela International	66,498.96	Admin Expenses
May-25	Skaill House	25,951.50	Admissions Agreements
May-25	Orkney Builders (Contractors) Ltd	50,118.97	Maintenance
May-25	Idox Software Ltd	56,160.00	Technical Expert Fees
May-25	Kingdom Services Group Ltd	25,190.90	Security
May-25	St Mary's The Immaculate Conception	28,426.00	Grants
May-25	The Architectural Heritage Fund	99,086.00	Grants
May-25	EDF Energy Limited	94,882.54	Utilities
May-25	Forth Stone Ltd	50,855.24	Maintenance
May-25	CO Civil Service Superannuation Vote	1,601,852.94	Pension
May-25	HMRC Debt Management	1,503,074.59	HMRC Payment
May-25	University of Aberdeen	49,612.00	Grants
May-25	CORPORATE TRAVEL MANAGEMENT (NORTH) LIMITED	46,948.71	Admin Expenses
May-25	Oracle Corporation UK Limited	41,737.09	IT
May-25	Enva Scotland Limited	48,639.40	Trade Waste
May-25	Edinburgh World Heritage Trust	707,992.00	Grants
May-25	Inverness City Heritage Trust	29,240.00	Grants
May-25	Axis Storage Solutions Limited	81,363.60	Assets
May-25	Capita Business Services Limited	37,267.02	Data Communication Charges
May-25	EDF Energy Limited	74,136.64	Utilities
May-25	Total Gas & Power Ltd	47,539.86	Utilities
May-25	Business Stream Limited	30,369.25	Utilities
May-25	Stirling City Heritage Trust	251,032.00	Grants
May-25	Glasgow City Heritage Trust	231,531.00	Grants
May-25	DataVita Limited	245,625.60	IT
May-25	Savills PLC	78,313.20	Rent & Rates
May-25	Stirling Council	40,896.00	Grants
May-25	Archaeology Scotland	37,902.00	Grants
May-25	Perth & Kinross Heritage Trust	81,600.00	Grants
May-25	Mitie Group Plc	142,003.51	Maintenance
May-25	Gleeds Corporate Services Ltd	35,348.48	New Works Professional fees
May-25	Bell Access & Engineering Ltd.	33,654.05	Maintenance
Jun-25	RBS Mastercard – EPC	161,876.20	Credit Card
Jun-25	Citizen's Theatre Limited	388,318.00	Grants
Jun-25	Scottish Civic Trust	25,808.00	Grants
Jun-25	DataVita Limited	114,000.00	IT
Jun-25	Benugo	25,076.15	Maintenance
Jun-25	Skaill House	65,625.60	Admissions Agreements
Jun-25	Audit Scotland	38,407.00	Audit Fees
Jun-25	Comhairle Nan Eilean Siar.	34,183.00	Grants
Jun-25	The Argyll and Sutherland Highlanders Museum	30,000.00	IT
Jun-25	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Jun-25	Keela International	56,934.12	Admin Expenses
Jun-25	CORPORATE TRAVEL MANAGEMENT (NORTH) LIMITED	100,313.54	Admin Expenses
Jun-25	Worldpay	79,108.80	Credit Card Charges
Jun-25	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Jun-25	EDF Energy Limited	91,271.79	Utilities
Jun-25	Storm ID Limited	45,360.00	Website Maintenance
Jun-25	DataVita Limited	159,718.92	IT
Jun-25	Capita Business Services Limited	37,267.02	Data Communication Charges

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Month	Payee	Amount (£)	Description
Jun-25	Benugo	29,982.29	Maintenance
Jun-25	Enva Scotland Limited	27,947.12	Trade Waste
Jun-25	Think Publishing Ltd	35,937.00	Admin Expenses
Jun-25	CO Civil Service Superannuation Vote	1,919,299.78	Pension
Jun-25	HMRC Debt Management	1,968,803.78	HMRC Payment
Jun-25	Orkney Islands Council	95,721.00	Grants
Jun-25	Gartner UK Ltd	46,750.00	Subscription
Jun-25	Forth Stone Ltd	65,528.04	Maintenance
Jun-25	Computacenter	140,740.60	IT
Jun-25	Jones Lang LaSalle	127,050.00	Rent & Rates
Jun-25	Whyte & Mackay Limited	31,015.33	Rent & Rates
Jun-25	Total Gas & Power Ltd	41,526.92	Utilities
Jun-25	EDF Energy Limited	57,734.22	Utilities
Jun-25	Mitie Group Plc	146,152.37	Maintenance
Jun-25	Honeywell Control Systems Ltd	25,993.72	M&EE Prevention Maintenance
Jun-25	Axis Storage Solutions Limited	104,163.49	Assets
Jun-25	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Jun-25	Worldpay	90,946.48	Credit Card Charges
Jul-25	Scottish Civic Trust	33,689.00	Grants
Jul-25	National Trust for Scotland Enterprises Ltd	96,776.00	Grants
Jul-25	Argyll & Bute Council	30,615.00	Grants
Jul-25	Gleeds Corporate Services Ltd	31,805.02	New Works Professional fees
Jul-25	Seattle Software Ltd	33,156.00	IT
Jul-25	Storm ID Limited	54,180.00	Website Maintenance
Jul-25	Living History Scotland Ltd	26,460.00	Performers
Jul-25	Business Stream Limited	33,365.59	Utilities
Jul-25	Knockando Woolmill Trust	43,126.00	Grants
Jul-25	CORPORATE TRAVEL MANAGEMENT (NORTH) LIMITED	52,850.64	Admin Expenses
Jul-25	Airdrie H&PP	34,778.00	Grants
Jul-25	Forth Stone Ltd	43,310.41	Maintenance
Jul-25	CO Civil Service Superannuation Vote	1,685,551.66	Pension
Jul-25	McGowan Environmental Engineering Ltd	61,427.98	Admin Expenses
Jul-25	HMRC Debt Management	1,574,323.71	HMRC Payment
Jul-25	EDF Energy Limited	90,137.77	Utilities
Jul-25	EDF Energy Limited	29,376.22	Utilities
Jul-25	Free North Congregation	27,303.00	Grants
Jul-25	DataVita Limited	139,046.19	IT
Jul-25	Orkney Builders (Contractors) Ltd	194,574.10	Maintenance
Jul-25	Industrial Access Systems Ltd	25,017.58	Security
Jul-25	RBS Mastercard – EPC	150,650.23	Credit Card
Jul-25	Glasgow City Heritage Trust	126,688.00	Grants
Jul-25	East Ayrshire Council - Galston CARS	203,571.00	Grants
Jul-25	Mitie Group Plc	141,372.07	Maintenance
Jul-25	Oracle Corporation UK Limited	86,974.43	IT
Jul-25	Capita Business Services Limited	37,267.02	Data Communication Charges
Jul-25	Mind Tools Limited	28,694.40	Equipment
Jul-25	Benugo	26,556.22	Maintenance
Jul-25	Benugo	28,160.92	Maintenance
Jul-25	Lochgilphead CARS - Argyll and Bute Council	38,569.00	Grants
Jul-25	Society of Antiquaries of Scotland	83,959.00	Grants
Jul-25	Computacenter	26,799.36	IT

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Jul-25	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Jul-25	Business Stream Limited	34,205.13	Utilities
Jul-25	Dumfries & Galloway Council	25,852.00	Grants
Jul-25	Total Gas & Power Ltd	25,434.84	Utilities
Jul-25	HM Revenue & Customs (VAT Return)	2,057,228.06	VAT
Jul-25	Oracle Corporation UK Limited	26,567.95	IT
Jul-25	Benugo	26,839.12	Maintenance
Jul-25	Enva Scotland Limited	29,661.32	Trade Waste
Jul-25	Storm ID Limited	52,920.00	Website Maintenance
Jul-25	The Illand Company	33,159.75	Utilities
Jul-25	Worldpay	96,436.71	Credit Card Charges
Jul-25	RBS Mastercard – EPC	153,230.16	Credit Card
Aug-25	Skaill House	63,436.66	Admissions Agreements
Aug-25	Dundee Historic Env Trust (Revenue)	47,962.00	Grants
Aug-25	Living History Scotland Ltd	27,342.00	Performers
Aug-25	Sterling Press Ltd	28,590.00	Marketing Materials
Aug-25	Oracle Corporation UK Limited	41,737.06	IT
Aug-25	Bunzl UK Ltd	26,777.76	Cleaning Materials
Aug-25	CBM-Logix Ltd	128,857.20	Asset
Aug-25	The Architectural Heritage Fund	168,146.00	Grants
Aug-25	Edinburgh World Heritage Trust	96,460.00	Grants
Aug-25	CORPORATE TRAVEL MANAGEMENT (NORTH) LIMITED	42,184.44	Admin Expenses
Aug-25	Microsoft Limited	343,025.33	IT
Aug-25	Society of Antiquaries of Scotland	25,745.00	Grants
Aug-25	CO Civil Service Superannuation Vote	1,685,050.74	Pension
Aug-25	McGowan Environmental Engineering Ltd	45,961.02	Admin Expenses
Aug-25	Leica Geosystems AG (SWISS)	63,750.00	IT
Aug-25	Leica Geosystems AG (SWISS)	38,250.00	IT
Aug-25	HMRC Debt Management	1,566,931.87	HMRC Payment
Aug-25	Benugo	25,418.72	Maintenance
Aug-25	Benugo	25,477.09	Maintenance
Aug-25	Enva Scotland Limited	42,079.26	Trade Waste
Aug-25	Business Stream Limited	28,560.33	Utilities
Aug-25	Archaeology Scotland	48,050.00	Grants
Aug-25	Auchindrain Trust	49,076.00	Grants
Aug-25	Forth Stone Ltd	56,426.94	Maintenance
Aug-25	JML Contracts Limited	128,747.60	Technical Expert Fees
Aug-25	Oracle Corporation UK Limited	52,200.00	IT
Aug-25	Blackbaud Europe Ltd	63,573.31	Maintenance
Aug-25	Bell Access & Engineering Ltd.	46,657.07	Maintenance
Aug-25	HMRC Debt Management	221,943.03	HMRC Payment
Aug-25	EDF Energy Limited	33,435.37	Utilities
Aug-25	Orkney Islands Council	60,000.00	Grants
Aug-25	EDF Energy Limited	89,569.44	Utilities
Aug-25	The Haining Charitable Trust	37,069.00	Grants
Aug-25	Orkney Builders (Contractors) Ltd	42,070.25	Maintenance
Aug-25	Capita Business Services Limited	35,827.02	Data Communication Charges
Aug-25	Think Publishing Ltd	44,378.80	Admin Expenses
Aug-25	Mitie Group Plc	141,089.94	Maintenance
Aug-25	Computacenter	104,726.95	IT
Aug-25	HM Revenue & Customs (VAT Return)	323,124.00	VAT

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Aug-25	Worldpay	99,670.67	Credit Card Charges
Aug-25	RBS Mastercard – EPC	140,977.00	Credit Card
Sep-25	Cromarty Harbour	108,036.00	Grants
Sep-25	Citizen's Theatre Limited	160,698.00	Grants
Sep-25	Jones Lang LaSalle	127,050.00	Rent & Rates
Sep-25	Benugo	27,688.32	Maintenance
Sep-25	Agilico Scotland Ltd	47,853.38	Purchase of Software Licence
Sep-25	Think Publishing Ltd	36,474.00	Admin Expenses
Sep-25	EDF Energy Limited	110,068.30	Utilities
Sep-25	Skaill House	71,753.85	Admissions Agreements
Sep-25	Scottish Civic Trust	33,689.00	Grants
Sep-25	Built Environment Forum Scotland	48,939.00	Grants
Sep-25	The Scape Trust	41,181.00	Grants
Sep-25	Living History Scotland Ltd	27,342.00	Performers
Sep-25	Savills PLC	81,775.20	Rent & Rates
Sep-25	McGowan Environmental Engineering Ltd	35,844.88	Admin Expenses
Sep-25	Orkney Islands Council	25,207.32	Grants
Sep-25	Audit Scotland	38,406.00	Audit Fees
Sep-25	Zenith Property Conservation Ltd	29,202.77	Maintenance
Sep-25	Zurich Insurance PLC	73,770.60	Insurance
Sep-25	Forth Stone Ltd	55,094.14	Maintenance
Sep-25	Computacenter	27,631.54	IT
Sep-25	Capita Business Services Limited	37,267.02	Data Communication Charges
Sep-25	Idox Software Ltd	42,075.00	Technical Expert Fees
Sep-25	Avison Young	39,452.05	Rent & Rates
Sep-25	Bentleys Shop Fitting Limited	42,000.00	Shop Display Installation
Sep-25	CO Civil Service Superannuation Vote	1,685,529.42	Pension
Sep-25	HMRC Debt Management	1,581,977.25	HMRC Payment
Sep-25	Orkney Islands Council	32,100.00	Grants
Sep-25	EDF Energy Limited	30,883.74	Utilities
Sep-25	Keep Scotland Beautiful	37,753.00	Grants
Sep-25	WSREC	33,327.00	Grants
Sep-25	Stirling Council	83,753.00	Grants
Sep-25	The Ridge Foundations CIC	25,646.00	Grants
Sep-25	CORPORATE TRAVEL MANAGEMENT (NORTH) LIMITED	52,520.10	Admin Expenses
Sep-25	Mitie Group Plc	144,209.88	Maintenance
Sep-25	Sustrans	35,025.00	Technical Expert Fees
Sep-25	The Argyll and Sutherland Highlanders Museum	37,152.00	IT
Sep-25	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Sep-25	Business Stream Limited	29,327.73	Utilities
Sep-25	RSM UK	28,800.00	Technical Expert Fees
Sep-25	RBS Mastercard – EPC	145,313.42	Credit Card
Sep-25	Windsock Company Ltd (Flagpole Company)	25,428.05	Technical Expert Fees
Sep-25	Cromarty Harbour	99,312.00	Grants
Sep-25	Kilmartin Museum Company Ltd	41,500.00	Admin Expenses
Sep-25	Kilmartin Museum Company Ltd	49,800.00	Admin Expenses
Sep-25	Enva Scotland Limited	27,086.27	Trade Waste
Sep-25	Whyte & Mackay Limited	31,015.33	Rent & Rates
Oct-25	Living History Scotland Ltd	26,460.00	Performers
Oct-25	Derek Mitchell Group	37,563.32	Maintenance
Oct-25	Historic Churches Scotland	25,000.00	Grants

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Oct-25	Forth Stone Ltd	51,502.51	Maintenance
Oct-25	Zenith Property Conservation Ltd	29,693.93	Maintenance
Oct-25	EDF Energy Limited	89,338.71	Utilities
Oct-25	Skaill House	51,274.65	Admissions Agreements
Oct-25	Fairhurst	26,871.72	Maintenance
Oct-25	Arbroath Courthouse Community Trust	62,379.00	Grants
Oct-25	Business Stream Limited	46,165.75	Utilities
Oct-25	Jedburgh CARS	81,195.00	Grants
Oct-25	Arbroath Courthouse Community Trust	56,457.00	Grants
Oct-25	East Ayrshire Council - Galston CARS	153,252.00	Grants
Oct-25	Glasgow City Heritage Trust	269,158.00	Grants
Oct-25	Aberdeenshire Council	61,090.00	Grants
Oct-25	CORPORATE TRAVEL MANAGEMENT (NORTH) LIMITED	26,592.63	Admin Expenses
Oct-25	Mitie Group Plc	135,523.07	Maintenance
Oct-25	CO Civil Service Superannuation Vote	1,658,721.91	Pension
Oct-25	HMRC Debt Management	1,598,240.95	HMRC Payment
Oct-25	Enva Scotland Limited	35,235.85	Trade Waste
Oct-25	Holy Trinity Episcopal Church Stirling	27,060.00	Grants
Oct-25	Capita Business Services Limited	37,267.02	Data Communication Charges
Oct-25	Bell Access & Engineering Ltd.	93,568.50	Maintenance
Oct-25	EDF Energy Limited	39,110.59	Utilities
Oct-25	HM Revenue & Customs (VAT Return)	2,564,642.93	VAT
Oct-25	Allium UK Holding Limited T/A Accuris	25,271.94	Online Services and CD Roms
Oct-25	Bell Access & Engineering Ltd.	29,942.04	Maintenance
Oct-25	The Architectural Heritage Fund	152,404.00	Grants
Oct-25	Gracemount Mansion Development Trust	25,000.00	Grants
Oct-25	Knockando Woolmill Trust	34,782.00	Grants
Oct-25	Perth & Kinross Heritage Trust	55,000.00	Grants
Oct-25	Total Gas & Power Ltd	27,315.46	Utilities
Oct-25	The Illand Company	33,159.75	Utilities
Oct-25	Oracle Corporation UK Limited	86,974.43	IT
Oct-25	Benugo	25,899.36	Maintenance
Oct-25	Benugo	26,127.55	Maintenance
Oct-25	Cromarty Harbour	50,005.00	Grants
Nov-25	RBS Mastercard – EPC	164,031.51	Credit Card
Nov-25	Storm ID Limited	27,360.00	Website Maintenance
Nov-25	Archaeology Scotland	57,093.00	Grants
Nov-25	Living History Scotland Ltd	27,342.00	Performers
Nov-25	Covanburn Contracts Ltd	29,677.14	Maintenance
Nov-25	Scaffold Orkney Limited	31,020.00	Scaffolding
Nov-25	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Nov-25	Forth Stone Ltd	49,704.89	Maintenance
Nov-25	Worldpay	88,288.54	Credit Card Charges
Nov-25	EDF Energy Limited	97,979.66	Utilities
Nov-25	Oracle Corporation UK Limited	71,283.64	IT
Nov-25	JML Contracts Limited	25,110.86	Technical Expert Fees
Nov-25	Bentleys Shop Fitting Limited	53,024.76	Shop Display Installation
Nov-25	CO Civil Service Superannuation Vote	1,607,525.54	Pension
Nov-25	HMRC Debt Management	1,572,629.20	HMRC Payment
Nov-25	Oracle Corporation UK Limited	52,200.00	IT
Nov-25	CORPORATE TRAVEL MANAGEMENT (NORTH) LIMITED	43,381.28	Admin Expenses

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Nov-25	Business Stream Limited	36,041.31	Utilities
Nov-25	Enva Scotland Limited	34,249.82	Trade Waste
Nov-25	Bruynzeel Storage Systems Limited	47,868.00	Stationery
Nov-25	Mitie Group Plc	130,954.75	Maintenance
Nov-25	EDF Energy Limited	83,188.98	Utilities
Nov-25	Built Environment Forum Scotland	48,939.00	Grants
Nov-25	Arbroath Courthouse Community Trust	30,886.00	Grants
Nov-25	The Scape Trust	35,389.00	Grants
Nov-25	Total Gas & Power Ltd	45,861.51	Utilities
Nov-25	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Nov-25	The Scottish Crannog Centre Trust	77,580.00	Grants
Nov-25	Derek Mitchell Group	26,302.52	Maintenance
Nov-25	Go-Wright Ltd	52,284.46	Building Contract
Nov-25	Think Publishing Ltd	43,922.80	Admin Expenses
Nov-25	Think Publishing Ltd	36,549.00	Admin Expenses
Nov-25	Worldpay	61,950.09	Credit Card Charges
Nov-25	RBS Mastercard – EPC	135,002.09	Credit Card
Dec-25	Keep Scotland Beautiful	40,950.00	Grants
Dec-25	Millport CARS	74,997.00	Grants
Dec-25	National Trust for Scotland Enterprises Ltd	338,384.00	Grants
Dec-25	Forth Stone Ltd	40,981.12	Maintenance
Dec-25	Capita Business Services Limited	37,027.02	Data Communication Charges
Dec-25	EDF Energy Limited	107,171.85	Utilities
Dec-25	Ashwood Scotland Ltd	84,033.25	Technical Expert Fees
Dec-25	DataVita Limited	171,152.29	IT
Dec-25	Bentleys Shop Fitting Limited	48,825.62	Shop Display Installation
Dec-25	CORPORATE TRAVEL MANAGEMENT (NORTH) LIMITED	30,624.50	Admin Expenses
Dec-25	Knockando Woolmill Trust	27,421.00	Grants
Dec-25	City Access Scaffolding Ltd	27,280.56	Security
Dec-25	Jones Lang LaSalle	127,050.00	Rent & Rates
Dec-25	CO Civil Service Superannuation Vote	1,522,114.15	Pension
Dec-25	HMRC Debt Management	1,415,318.17	HMRC Payment
Dec-25	West Calder & Harburn Community Development Trust Ltd	160,000.00	Grants
Dec-25	Cromarty Harbour	73,726.00	Grants
Dec-25	St Mary's The Immaculate Conception	43,000.00	Grants
Dec-25	St Mary's The Immaculate Conception	32,549.00	Grants
Dec-25	James Hallam Limited	334,343.33	Admin Expenses
Dec-25	Capita Business Services Limited	37,267.02	Data Communication Charges
Dec-25	EDF Energy Limited	52,092.70	Utilities
Dec-25	War Productions Limited	188,818.80	Partnership
Dec-25	Business Stream Limited	36,195.87	Utilities
Dec-25	Total Gas & Power Ltd	43,660.44	Utilities
Dec-25	RBS Mastercard – EPC	142,739.98	Credit Card
Dec-25	Enva Scotland Limited	26,410.69	Trade Waste
Jan-26	Storm ID Limited	41,520.00	Website Maintenance
Jan-26	JRF Chimney Specialists & Heating Distributors Ltd	25,794.00	M&EE Prevention Maintenance
Jan-26	Forth Stone Ltd	25,202.65	Maintenance
Jan-26	Computacenter	120,922.95	IT
Jan-26	ADT Fire & Security Plc	25,896.00	Technical Expert Fees
Jan-26	Greenroof UK Ltd	36,727.20	Maintenance
Jan-26	Greenroof UK Ltd	33,858.19	Maintenance

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Jan-26	The Argyll and Sutherland Highlanders Museum	37,152.00	IT
Jan-26	Whyte & Mackay Limited	31,015.33	Rent & Rates
Jan-26	Mitie Group Plc	133,023.17	Maintenance
Jan-26	EDF Energy Limited	108,925.36	Utilities
Jan-26	Archaeology Scotland	59,823.00	Grants
Jan-26	Scottish Civic Trust	33,689.00	Grants
Jan-26	Imagineear Limited	36,000.00	Maintenance
Jan-26	Gateway Ticketing System	234,065.98	IT
Jan-26	Edinburgh World Heritage Trust	176,910.00	Grants
Jan-26	CO Civil Service Superannuation Vote	1,549,064.77	Pension
Jan-26	HMRC Debt Management	1,489,188.38	HMRC Payment
Jan-26	Bell Access & Engineering Ltd.	94,867.50	Maintenance
Jan-26	ESRI (UK) Ltd	45,000.00	IT
Jan-26	Argyll & Bute Council	476,802.00	Grants
Jan-26	Dundee Historic Env Trust (Revenue)	41,411.00	Grants
Jan-26	DataVita Limited	161,199.11	IT
Jan-26	Oracle Corporation UK Limited	71,283.64	IT
Jan-26	The Scottish Crannog Centre Trust	25,860.00	Grants
Jan-26	Orkney Islands Council	39,400.00	Grants
Jan-26	Oracle Corporation UK Limited	86,974.43	IT
Jan-26	War Productions Limited	153,441.31	Partnership
Jan-26	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Jan-26	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Jan-26	EDF Energy Limited	73,127.42	Utilities
Jan-26	Business Stream Limited	33,619.62	Utilities
Jan-26	Total Gas & Power Ltd	72,936.72	Utilities
Jan-26	HM Revenue & Customs (VAT Return)	696,613.40	VAT
Jan-26	Softcat Ltd	132,087.89	Admin Expenses
Jan-26	Worldpay	45,062.43	Credit Card Charges
Jan-26	RBS Mastercard – EPC	91,954.88	Credit Card
Jan-26	Dundee Historic Env Trust (Revenue)	41,411.00	Grants
Jan-26	The Architectural Heritage Fund	161,292.00	Grants
Jan-26	The Illand Company	33,159.75	Utilities
Jan-26	Burlington Waugh Ltd	37,059.96	M&EE Prevention Maintenance
Feb-26	Ashwood Scotland Ltd	98,877.30	Technical Expert Fees
Feb-26	Society of Antiquaries of Scotland	28,855.00	Grants
Feb-26	Storm ID Limited	36,900.00	Website Maintenance
Feb-26	Storm ID Limited	32,580.00	Website Maintenance
Feb-26	Built Environment Forum Scotland	48,939.00	Grants
Feb-26	City of Edinburgh Council	38,092.00	Rent & Rates
Feb-26	Mitie Group Plc	139,187.87	Maintenance
Feb-26	University of Edinburgh	25,000.00	Arch Strategy Arch Service
Feb-26	Capita Business Services Limited	37,267.02	Data Communication Charges
Feb-26	Audit Scotland	40,073.00	Audit Fees
Feb-26	Morton Fraser Macroberts LLP	25,615.61	Legal
Feb-26	The Scape Trust	35,389.00	Grants
Feb-26	West Calder & Harburn Community Development Trust Ltd	50,000.00	Grants
Feb-26	Industrial Access Systems Ltd	34,046.70	Security
Feb-26	Enva Scotland Limited	35,473.40	Trade Waste
Feb-26	EDF Energy Limited	117,990.23	Utilities
Feb-26	CO Civil Service Superannuation Vote	1,546,260.50	Pension

Historic Environment Scotland
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Payments over £25,000 in financial year 2025-26

Month	Payee	Amount (£)	Description
Feb-26	HMRC Debt Management	1,497,429.46	HMRC Payment
Feb-26	Business Stream Limited	34,645.92	Utilities
Feb-26	Stirling Council	185,855.00	Grants
Feb-26	Total Gas & Power Ltd	90,359.94	Utilities
Feb-26	Computacenter	25,803.58	IT
Feb-26	Park Place Technologies Ltd	28,336.90	IT
Feb-26	Savills PLC	81,775.20	Rent & Rates
Feb-26	Savills PLC	81,775.20	Rent & Rates
Feb-26	Keep Scotland Beautiful	40,243.00	Grants
Feb-26	EDF Energy Limited	81,139.56	Utilities
Feb-26	HiveHR Limited	35,239.68	IT
Feb-26	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Feb-26	Ashwood Scotland Ltd	114,225.09	Technical Expert Fees
Feb-26	St Mary's The Immaculate Conception	43,298.00	Grants
Feb-26	Inverness City Heritage Trust	29,239.00	Grants
Feb-26	Inverness City Heritage Trust	82,620.00	Grants
Feb-26	Oracle Corporation UK Limited	52,200.00	IT
Feb-26	Idox Software Ltd	162,900.00	Technical Expert Fees
Feb-26	John Fulton Plumbers Limited	39,763.71	Other Maintenance
Feb-26	Worldpay	32,851.72	Credit Card Charges
Feb-26	RBS Mastercard – EPC	128,159.72	Credit Card
Mar-26	Perth & Kinross Heritage Trust	72,822.00	Grants
Mar-26	Dundee Historic Env Trust (Revenue)	101,722.00	Grants
Mar-26	DataVita Limited	223,434.26	IT
Mar-26	City Access Scaffolding Ltd	37,436.23	Security
Mar-26	CORPORATE TRAVEL MANAGEMENT (NORTH) LIMITED	35,729.70	Admin Expenses
Mar-26	The Argyll and Sutherland Highlanders Museum	37,152.00	IT
Mar-26	EDF Energy Limited	104,720.78	Utilities
Mar-26	West Calder & Harburn Community Development Trust Ltd	50,000.00	Grants
Mar-26	Scottish Civic Trust	39,216.00	Grants
Mar-26	New Lanark Trust	91,637.00	Grants
Mar-26	Scottish Civic Trust	33,689.00	Grants
Mar-26	CO Civil Service Superannuation Vote	2,219,253.64	Pension
Mar-26	HMRC Debt Management	2,433,327.66	HMRC Payment
Mar-26	East Ayrshire Council - Galston CARS	89,632.00	Grants
Mar-26	East Ayrshire Council - Galston CARS	75,628.00	Grants
Mar-26	Mitie Group Plc	130,968.82	Maintenance
Mar-26	Sustrans	35,025.00	Technical Expert Fees
Mar-26	BESA Publications Ltd	34,311.60	Professional Subscriptions
Mar-26	BT Telecommunications Plc	32,507.35	Data Communication Charges
Mar-26	Scottish Government	26,607.60	IT
Mar-26	Enva Scotland Limited	27,946.14	Trade Waste
Mar-26	EDF Energy Limited	75,543.68	Utilities
Mar-26	Glasgow City Heritage Trust	128,799.00	Grants
Mar-26	Glasgow City Heritage Trust	160,200.00	Grants
Mar-26	Total Gas & Power Ltd	72,706.32	Utilities
Mar-26	Mitie Group Plc	127,542.37	Maintenance
Mar-26	University of Edinburgh	117,753.60	Arch Strategy Arch Service
Mar-26	HM Revenue & Customs (VAT Return)	323,124.00	VAT
Mar-26	National Archives & Records Administration (NARA)	102,777.00	Asset
Mar-26	Scottish Government	136,999.62	IT

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Month	Payee	Amount (£)	Description
Mar-26	UKRI	25,000.00	Technical Expert Fees
Mar-26	Knockando Woolmill Trust	38,054.00	Grants
Mar-26	War Productions Limited	114,571.75	Partnership
Mar-26	City Access Scaffolding Ltd	47,612.40	Security
Mar-26	Goppion	28,339.17	Exhibitions and Displays
Mar-26	Worldpay	42,322.55	Credit Card Charges
Mar-26	Scottish Universities Environmental Res	51,630.00	Technical Expert Fees
Mar-26	Jones Lang LaSalle	127,050.00	Rent & Rates
Mar-26	Ashwood Scotland Ltd	230,995.96	Technical Expert Fees
Mar-26	Scottish Traditional Building Forum (STBF)	38,000.00	Grants
Mar-26	Root One East Ltd	46,302.00	M&EE Reactive Works
Mar-26	Idox Software Ltd	62,040.00	Technical Expert Fees
Mar-26	John Fulton Plumbers Limited	26,538.42	Other Maintenance
Mar-26	RBS Mastercard – EPC	146,883.42	Credit Card
Mar-26	IC Fire & Security Ltd	36,132.00	Technical Expert Fees
Mar-26	Society of Antiquaries of Scotland	38,439.00	Grants