

Public Services Reform (Scotland) Act 2010
Payments with a value in excess of £25,000
1 April 2010 to 31 March 2011

Payee Name	Amount	Payment Date	Expenditure Type	Business Area
Barclays Bank Plc	£26,388.12	09 April 2010	GPC	Conservation
Barclays Bank Plc	£36,914.55	09 April 2010	GPC	Conservation
RCAHMS	£30,927.70	09 April 2010	Grant	Inspectorate
The Scape Trust	£27,500.00	09 April 2010	Grant	Inspectorate
John Munro Joinery & Building	£38,928.67	09 April 2010	Emergency stabilisation	Inspectorate
Archdiocese of St Andrews & Edinburgh	£30,760.00	09 April 2010	Grant	Finance-Investment team
Edinburgh World Heritage Trust	£29,417.00	09 April 2010	Grant	Finance-Investment team
Edinburgh World Heritage Trust	£36,120.00	09 April 2010	Grant	Finance-Investment team
Govan Workspace	£51,937.00	09 April 2010	Grant	Finance-Investment team
Fife Historic Buildings Trust	£31,230.00	09 April 2010	Grant	Finance-Investment team
Aberdeen City Heritage Trust	£37,080.00	09 April 2010	Grant	Finance-Investment team
Glasgow City Heritage Trust	£80,485.00	09 April 2010	Grant	Finance-Investment team
Studioarc	£36,627.89	09 April 2010	Stirling Castle Project	Major Projects
Madregal Designs Ltd	£46,918.93	09 April 2010	Stirling Castle Project	Major Projects
Scottish Government	£55,496.43	09 April 2010	SCOTS maintenance	Resources Group
Hexagon Metrology Ltd	£79,782.50	09 April 2010	Capital equipment	Technical Conservation Group
Glasgow School Of Art	£72,000.00	09 April 2010	Grant	Technical Conservation Group
Glasgow Metropolitan College	£50,850.00	09 April 2010	Grant	Technical Conservation Group
Kirkdale Archaeology	£91,247.56	09 April 2010	Properties in Care Archaeology	Properties in Care
Stuart Interiors	£45,100.18	14 April 2010	Stirling Castle Project	Major Projects
James Normand & Son	£29,633.64	14 April 2010	Mezzanine storage	Understanding & Access
Treasurer To The Queen	£50,523.38	19 April 2010	Recharged pay and pension costs	Conservation
Sulwath Connections	£58,400.67	19 April 2010	Management agreement	Inspectorate
Dumfries House Trust Trading Ltd	£68,218.26	19 April 2010	Grant	Finance-Investment team
Scottish Historic Buildings Trust	£28,080.00	19 April 2010	Grant	Finance-Investment team
HR Denne Ltd	£56,607.27	19 April 2010	Staff uniforms	Visitor Services Business Development
SGB Dundee Ltd	£69,810.27	26 April 2010	Scaffolding	Conservation
City Of Edinburgh Council	£134,964.00	26 April 2010	Rates	Conservation
Architectural Heritage Fund	£60,394.00	26 April 2010	Grant	Finance-Investment team
Friends of Portencross	£56,799.00	26 April 2010	Grant	Finance-Investment team
Scottish Civic Trust	£37,045.00	26 April 2010	Grant	Finance-Investment team
Scottish Hydro Electric	£25,339.59	26 April 2010	Electricity	Resources Group
The House	£27,250.00	26 April 2010	Publications	Technical Conservation Group
Glasgow Metropolitan College	£49,000.00	26 April 2010	Education	Technical Conservation Group
RBS Commercial Services	£35,278.20	26 April 2010	Goods for resale	Visitor Services Business Development
Maryhill Burgh Halls Trust	£176,529.00	04 May 2010	Grant	Finance-Investment team
Glasgow City Heritage Trust	£37,500.00	04 May 2010	Grant	Finance-Investment team
Mediacom Ltd	£42,337.47	04 May 2010	Advertising	Visitor Services Business Development
Scottish Government	£64,280.31	10 May 2010	Equipment	Resources Group
Highland Council	£91,080.00	17 May 2010	Rates	Conservation
Executors Of Dame Jean Maxwell-Scott	£47,368.00	17 May 2010	Grant	Finance-Investment team
St Mary's Cathedral Workshop, Edinburgh	£30,000.00	17 May 2010	Grant	Finance-Investment team
New Lanark Conservation Trust	£100,000.00	17 May 2010	Grant	Finance-Investment team
The Rosslyn Chapel Trust	£507,897.00	17 May 2010	Grant	Finance-Investment team
Dundee City Council	£50,000.00	17 May 2010	Grant	Finance-Investment team
North Ayrshire Council	£70,000.00	17 May 2010	Grant	Finance-Investment team
Mackay Decorators (Perth) Ltd	£154,221.11	17 May 2010	Stirling Castle Project	Major Projects
Morris And Spottiswood Ltd	£143,440.69	17 May 2010	Stirling Castle Project	Major Projects
Stirling Council	£45,540.00	24 May 2010	Rates	Conservation
The National Trust For Scotland	£122,512.00	24 May 2010	Grant	Finance-Investment team
Archdiocese Of Glasgow	£83,750.00	24 May 2010	Grant	Finance-Investment team
City Of Edinburgh Council	£70,000.00	24 May 2010	Grant	Finance-Investment team
East Ayrshire Council	£65,787.00	24 May 2010	Grant	Finance-Investment team
City Of Edinburgh Council	£25,543.80	24 May 2010	Rates	Visitor Services Business Development
Archdiocese of St Andrews & Edinburgh	£125,000.00	01 June 2010	Grant	Finance-Investment team
Mediacom Ltd	£36,726.49	01 June 2010	Advertising	Visitor Services Business Development
Archdiocese of St Andrews & Edinburgh	£111,378.00	07 June 2010	Grant	Finance-Investment team
Archdiocese of Glasgow	£74,022.00	07 June 2010	Grant	Finance-Investment team
Scottish Hydro Electric	£30,536.14	07 June 2010	Electricity	Resources Group
Scottish Stone Liaison Group	£43,709.00	07 June 2010	Grant	Technical Conservation Group
Scottish Historic Buildings Trust	£31,770.00	15 June 2010	Grant	Finance-Investment team
Fife Historic Buildings Trust	£32,606.00	15 June 2010	Grant	Finance-Investment team
The Rosslyn Chapel Trust	£32,427.00	15 June 2010	Grant	Finance-Investment team

Stuart Interiors	£36,010.17	15 June 2010	Stirling Castle Project	Major Projects
Scottish Government	£53,332.37	15 June 2010	SCOTS maintenance	Resources Group
European Premier Properties Ltd	£212,234.37	15 June 2010	Rent	Resources Group
Edinburgh World Heritage Trust	£58,833.00	17 June 2010	Grant	Finance-Investment team
St Mary's Cathedral Workshop, Edinburgh	£33,196.00	21 June 2010	Grant	Finance-Investment team
Edinburgh World Heritage Trust	£58,833.00	21 June 2010	Grant	Finance-Investment team
Edinburgh World Heritage Trust	£32,281.00	21 June 2010	Grant	Finance-Investment team
Mackay Decorators (Perth) Ltd	£107,087.75	21 June 2010	Stirling Castle Project	Major Projects
Scottish Power Energy Retail Ltd	£30,925.60	21 June 2010	Electricity	Resources Group
Scottish Power Energy Retail Ltd	£63,766.03	21 June 2010	Electricity	Resources Group
Scottish Power Energy Retail Ltd	£90,802.47	21 June 2010	Electricity	Resources Group
Scottish Power Energy Retail Ltd	£31,221.18	21 June 2010	Electricity	Resources Group
Scottish Hydro Electric	£43,713.04	21 June 2010	Electricity	Resources Group
Stewarts Of Edinburgh Ltd	£45,890.00	21 June 2010	Souvenir guides	Visitor Services Business Development
Treasurer To The Queen	£52,120.90	28 June 2010	Recharged pay and pension costs	Conservation
Treasurer To The Queen	£52,985.16	28 June 2010	Recharged pay and pension costs	Conservation
New Lanark Conservation Trust	£150,000.00	28 June 2010	Grant	Finance-Investment team
Scottish Historic Buildings Trust	£36,585.00	28 June 2010	Grant	Finance-Investment team
Dundee Historic Environment Trust	£37,500.00	28 June 2010	Grant	Finance-Investment team
Glasgow City Heritage Trust	£187,252.00	28 June 2010	Grant	Finance-Investment team
Glasgow City Heritage Trust	£37,500.00	28 June 2010	Grant	Finance-Investment team
Morris And Spottiswood Ltd	£136,955.73	28 June 2010	Stirling Castle Project	Major Projects
Archdiocese of Aberdeen	£85,196.00	05 July 2010	Grant	Finance-Investment team
Edinburgh World Heritage Trust	£29,417.00	05 July 2010	Grant	Finance-Investment team
The MacLeod Estate	£119,638.00	05 July 2010	Grant	Finance-Investment team
Napier University	£49,128.00	05 July 2010	Grant	Finance-Investment team
Mackay Decorators (Perth) Ltd	£56,941.50	05 July 2010	Stirling Castle Project	Major Projects
Mediacom Ltd	£31,013.48	05 July 2010	Advertising	Visitor Services Business Development
Think Publishing Ltd	£35,545.00	05 July 2010	Membership Magazine	Visitor Services Business Development
Treasurer To The Queen	£55,933.76	13 July 2010	Recharged pay and pension costs	Conservation
Glasgow Building Preservation Trust	£250,000.00	13 July 2010	Grant	Finance-Investment team
Inverness City Heritage Trust	£175,000.00	13 July 2010	Grant	Finance-Investment team
The Edward James Foundation	£27,954.51	13 July 2010	Stirling Castle Project	Major Projects
The Edward James Foundation	£26,186.41	13 July 2010	Stirling Castle Project	Major Projects
Meadowside St. Paul's Church, Dunoon	£83,750.00	19 July 2010	Grant	Finance-Investment team
Morris And Spottiswood Ltd	£150,260.88	19 July 2010	Stirling Castle Project	Major Projects
Scottish Power Energy Retail Ltd	£27,031.73	19 July 2010	Electricity	Resources Group
RCAHMS	£32,801.08	26 July 2010	Grant	Inspectorate
Aberdeen City Heritage Trust	£31,407.00	26 July 2010	Grant	Finance-Investment team
Built Environment Forum Scotland	£30,000.00	26 July 2010	Grant	Finance-Investment team
Dacoll Ltd	£27,834.01	26 July 2010	Maintenance cover	Visitor Services Business Development
HR Denne Ltd	£33,045.42	26 July 2010	Staff uniforms	Visitor Services Business Development
Architectural Heritage Fund	£47,500.00	02 August 2010	Grant	Finance-Investment team
Aberdeenshire Council	£210,600.00	02 August 2010	Grant	Finance-Investment team
Scottish Civic Trust	£37,045.00	02 August 2010	Grant	Finance-Investment team
Scottish Hydro Electric	£31,997.01	02 August 2010	Electricity	Resources Group
The National Trust For Scotland	£35,106.00	09 August 2010	Grant	Finance-Investment team
Edinburgh World Heritage Trust	£29,417.00	09 August 2010	Grant	Finance-Investment team
Penicuik House Preservation Trust	£75,000.00	09 August 2010	Grant	Finance-Investment team
The Wasps Trust	£33,034.00	09 August 2010	Grant	Finance-Investment team
Stirling City Heritage Trust	£74,447.00	09 August 2010	Grant	Finance-Investment team
Mackay Decorators (Perth) Ltd	£40,727.60	09 August 2010	Stirling Castle Project	Major Projects
Morris And Spottiswood Ltd	£154,360.53	09 August 2010	Stirling Castle Project	Major Projects
Skaill House	£28,381.32	09 August 2010	Share of admission income	Visitor Services Business Development
Treasurer To The Queen	£49,766.94	16 August 2010	Recharged pay and pension costs	Conservation
Arttus Period Interiors	£50,938.60	16 August 2010	Stirling Castle Project	Major Projects
Fife Council	£152,751.00	23 August 2010	Grant	Finance-Investment team
Highland Council	£55,032.00	23 August 2010	Grant	Finance-Investment team
Fife Council	£25,260.00	23 August 2010	Grant	Finance-Investment team
Stuart Interiors	£68,144.30	23 August 2010	Stirling Castle Project	Major Projects
East Ayrshire Council	£42,255.00	24 August 2010	Grant	Finance-Investment team
Kelvinside Academy War Memorial Trust Ltd	£35,373.00	31 August 2010	Grant	Finance-Investment team
Vivat Trust	£113,764.00	31 August 2010	Grant	Finance-Investment team
Scottish Historic Buildings Trust	£33,840.00	31 August 2010	Grant	Finance-Investment team
Lloyds TSB Commercial	£32,385.94	06 September 2010	Bannockburn Interpretation	Bannockburn
Archdiocese Of Glasgow	£350,000.00	06 September 2010	Grant	Finance-Investment team
Mackay Decorators (Perth) Ltd	£76,128.50	06 September 2010	Stirling Castle Project	Major Projects

Skail House	£26,186.37	06 September 2010	Share of admission income	Visitor Services Business Development
Edinburgh World Heritage Trust	£32,970.00	13 September 2010	Grant	Finance-Investment team
Edinburgh World Heritage Trust	£29,417.00	13 September 2010	Grant	Finance-Investment team
Dumfries House Trust Trading Ltd	£75,000.00	13 September 2010	Grant	Finance-Investment team
Dundee Historic Environment Trust	£57,823.00	13 September 2010	Grant	Finance-Investment team
Ease Archaeological Consultants	£44,650.00	13 September 2010	Links of Noltland rescue excavation	Properties in Care
Morris And Spottiswood Ltd	£67,230.96	13 September 2010	Stirling Castle Project	Major Projects
City Of Edinburgh Council	£247,158.00	13 September 2010	Rates	Resources Group
Edinburgh Military Tattoo Ltd	£52,875.00	13 September 2010	Edinburgh Military Tattoo	Visitor Services Business Development
Resource (United Kingdom) Ltd	£28,928.58	13 September 2010	Cleaning contract	Visitor Services Business Development
Maryhill Burgh Halls Trust	£49,716.00	21 September 2010	Grant	Finance-Investment team
Ease Archaeological Consultants	£39,362.50	21 September 2010	Links of Noltland rescue excavation	Properties in Care
Stuart Interiors	£46,071.75	21 September 2010	Stirling Castle Project	Major Projects
Scottish Government	£223,544.93	21 September 2010	SCOTS maintenance	Resources Group
European Premier Properties Ltd	£212,234.37	21 September 2010	Rent	Resources Group
Think Publishing Ltd	£35,723.00	21 September 2010	Membership Magazine	Visitor Services Business Development
SGM Contract LLP	£58,350.50	27 September 2010	Capital equipment	Conservation
Perth & Kinross Heritage Trust	£30,000.00	27 September 2010	Grant	Inspectorate
Kelvinside Academy War Memorial Trust Ltd	£55,768.00	27 September 2010	Grant	Finance-Investment team
Dundee City Council	£77,095.00	27 September 2010	Grant	Finance-Investment team
Glasgow City Heritage Trust	£37,500.00	27 September 2010	Grant	Finance-Investment team
Built Environment Forum Scotland	£30,000.00	27 September 2010	Grant	Finance-Investment team
Brechin Cathedral	£64,418.00	04 October 2010	Grant	Finance-Investment team
Scottish Government	£56,607.98	04 October 2010	SCOTS maintenance	Resources Group
Edinburgh World Heritage Trust	£29,417.00	11 October 2010	Grant	Finance-Investment team
Glasgow City Heritage Trust	£97,949.00	11 October 2010	Grant	Finance-Investment team
Aberdeen City Council	£108,119.00	11 October 2010	Grant	Finance-Investment team
Mackay Decorators (Perth) Ltd	£117,657.87	11 October 2010	Stirling Castle Project	Major Projects
Scottish Government	£56,273.10	12 October 2010	SCOTS maintenance	Resources Group
Edinburgh World Heritage Trust	£46,974.00	19 October 2010	Grant	Finance-Investment team
Aberdeen City Heritage Trust	£50,667.00	19 October 2010	Grant	Finance-Investment team
Stuart Interiors	£55,516.87	19 October 2010	Stirling Castle Project	Major Projects
Stuart Interiors	£32,519.59	19 October 2010	Stirling Castle Project	Major Projects
Morris And Spottiswood Ltd	£38,018.58	19 October 2010	Stirling Castle Project	Major Projects
The Edward James Foundation	£29,981.55	19 October 2010	Stirling Castle Project	Major Projects
Dunlop Parish Church	£122,143.00	02 November 2010	Grant	Finance-Investment team
Penicuik House Preservation Trust	£75,000.00	02 November 2010	Grant	Finance-Investment team
Angus Council	£46,148.00	02 November 2010	Grant	Finance-Investment team
Scottish Civic Trust	£37,045.00	02 November 2010	Grant	Finance-Investment team
Scottish Power Energy Retail Ltd	£27,789.76	02 November 2010	Electricity	Resources Group
Scottish Power Energy Retail Ltd	£27,109.51	02 November 2010	Electricity	Resources Group
Ease Archaeological Consultants	£39,362.50	04 November 2010	Links of Noltland rescue excavation	Properties in Care
RCAHMS	£32,801.08	08 November 2010	Grant	Inspectorate
Edinburgh World Heritage Trust	£29,417.00	08 November 2010	Grant	Finance-Investment team
Architectural Heritage Fund	£40,876.00	08 November 2010	Grant	Finance-Investment team
Renfrewshire Council	£120,700.00	08 November 2010	Grant	Finance-Investment team
Falkirk Council	£50,266.00	08 November 2010	Grant	Finance-Investment team
City Of Edinburgh Council	£36,912.00	08 November 2010	Grant	Finance-Investment team
The National Trust For Scotland	£41,760.00	15 November 2010	Grant	Finance-Investment team
Archdiocese of St Andrews & Edinburgh	£50,000.00	15 November 2010	Grant	Finance-Investment team
Scottish Historic Buildings Trust	£34,425.00	15 November 2010	Grant	Finance-Investment team
Mackay Decorators (Perth) Ltd	£61,505.02	15 November 2010	Stirling Castle Project	Major Projects
Stuart Interiors	£27,517.03	15 November 2010	Stirling Castle Project	Major Projects
Scottish Water Business Stream	£32,925.12	15 November 2010	Water charges	Resources Group
Niton UK Ltd	£32,568.42	15 November 2010	Capital equipment	Technical Conservation Group
Archdiocese of Motherwell	£83,750.00	22 November 2010	Grant	Finance-Investment team
Archdiocese of St Andrews & Edinburgh	£44,551.00	22 November 2010	Grant	Finance-Investment team
Glasgow Building Preservation Trust	£100,000.00	22 November 2010	Grant	Finance-Investment team
Stirling City Heritage Trust	£49,861.00	22 November 2010	Grant	Finance-Investment team
East Ayrshire Council	£27,938.00	22 November 2010	Grant	Finance-Investment team
Hall & Tawse Ltd	£41,712.50	22 November 2010	Edinburgh Castle Visitor Reception	Major Projects
Scottish Power Energy Retail Ltd	£27,877.47	22 November 2010	Electricity	Resources Group
Meadowside St. Paul's Church, Dundee	£33,150.00	30 November 2010	Grant	Finance-Investment team
The Rosslyn Chapel Trust	£92,450.00	30 November 2010	Grant	Finance-Investment team
East Lothian Council	£92,945.00	30 November 2010	Grant	Finance-Investment team
Fife Council	£43,312.00	30 November 2010	Grant	Finance-Investment team
Stuart Interiors	£25,062.63	30 November 2010	Stirling Castle Project	Major Projects

Northgate Arinso	£28,547.80	30 November 2010	HR IT Project	Resources Group
The MacLeod Estate	£119,638.00	06 December 2010	Grant	Finance-Investment team
Scottish Power Energy Retail Ltd	£28,253.85	06 December 2010	Electricity	Resources Group
University Of Durham	£40,543.59	13 December 2010	Grant	Inspectorate
The Openspace Trust	£67,980.00	13 December 2010	Grant	Finance-Investment team
Archdiocese of Glasgow	£29,609.00	13 December 2010	Grant	Finance-Investment team
Archdiocese of Glasgow	£33,500.00	13 December 2010	Grant	Finance-Investment team
Edinburgh World Heritage Trust	£30,853.00	13 December 2010	Grant	Finance-Investment team
Edinburgh World Heritage Trust	£29,417.00	13 December 2010	Grant	Finance-Investment team
Kelvinside Academy War Memorial Trust Ltd	£46,192.00	13 December 2010	Grant	Finance-Investment team
Morris And Spottiswood Ltd	£44,011.09	13 December 2010	Stirling Castle Visitor Reception	Major Projects
Scottish Government	£56,183.80	13 December 2010	SCOTS maintenance	Resources Group
Scottish Government	£56,183.80	13 December 2010	SCOTS maintenance	Resources Group
Think Publishing Ltd	£36,257.00	13 December 2010	Membership Magazine	Visitor Services Business Development
Fugro-BKS Limited	£70,276.75	14 December 2010	Grant	Finance-Investment team
Pitsligo Castle Trust	£35,582.85	21 December 2010	Management agreement	Inspectorate
Executors Of Dame Jean Maxwell-Scott	£351,063.00	21 December 2010	Grant	Finance-Investment team
The Vaults Reserve Fund	£27,094.00	21 December 2010	Grant	Finance-Investment team
Innerleithen Church	£62,500.00	21 December 2010	Grant	Finance-Investment team
New Lanark Conservation Trust	£49,999.00	21 December 2010	Grant	Finance-Investment team
Dumfries & Galloway Council	£48,607.00	21 December 2010	Grant	Finance-Investment team
Glasgow City Heritage Trust	£199,402.00	21 December 2010	Grant	Finance-Investment team
Built Environment Forum Scotland	£30,000.00	21 December 2010	Grant	Finance-Investment team
Arttus Period Interiors	£33,375.87	21 December 2010	Stirling Castle Project	Major Projects
Chris Topp	£31,080.00	21 December 2010	Stirling Castle Project	Major Projects
Mackay Decorators (Perth) Ltd	£45,320.10	21 December 2010	Stirling Castle Project	Major Projects
Morris And Spottiswood Ltd	£68,647.50	21 December 2010	Stirling Castle Project	Major Projects
European Premier Properties Ltd	£212,234.37	21 December 2010	Rent	Resources Group
Maryhill Burgh Halls Trust	£37,592.00	06 January 2011	Grant	Finance-Investment team
The Rosslyn Chapel Trust	£45,115.00	06 January 2011	Grant	Finance-Investment team
Stuart Interiors	£58,814.63	06 January 2011	Stirling Castle Project	Major Projects
Scottish Power Energy Retail Ltd	£30,970.84	11 January 2011	Electricity	Resources Group
Edinburgh World Heritage Trust	£41,806.00	17 January 2011	Grant	Finance-Investment team
The MacLeod Estate	£33,206.00	17 January 2011	Grant	Finance-Investment team
Dundee City Council	£30,838.00	17 January 2011	Grant	Finance-Investment team
Glasgow City Heritage Trust	£37,500.00	17 January 2011	Grant	Finance-Investment team
The Edward James Foundation	£25,687.93	17 January 2011	Stirling Castle Project	Major Projects
Glasgow Metropolitan College	£40,000.00	17 January 2011	Education	Technical Conservation Group
The National Trust For Scotland	£25,581.70	17 January 2011	Share of admission income	Visitor Services Business Development
Edinburgh World Heritage Trust	£29,417.00	24 January 2011	Grant	Finance-Investment team
Architectural Heritage Fund	£39,250.00	24 January 2011	Grant	Finance-Investment team
Scottish Historic Buildings Trust	£41,400.00	24 January 2011	Grant	Finance-Investment team
Aberdeen City Heritage Trust	£97,864.00	24 January 2011	Grant	Finance-Investment team
Scottish Civic Trust	£37,045.00	24 January 2011	Grant	Finance-Investment team
Morris And Spottiswood Ltd	£36,268.80	24 January 2011	Stirling Castle Visitor Reception	Major Projects
Scottish Stone Liaison Group	£43,709.00	24 January 2011	Grant	Technical Conservation Group
PARC Craigmillar Ltd	£88,298.00	31 January 2011	Grant	Finance-Investment team
Scottish Power Energy Retail Ltd	£32,919.31	31 January 2011	Electricity	Resources Group
Cuthbertson Laird Group	£67,668.26	31 January 2011	Capital equipment	Technical Conservation Group
Edinburgh World Heritage Trust	£29,417.00	07 February 2011	Grant	Finance-Investment team
Argyll and Bute Council	£55,870.00	07 February 2011	Grant	Finance-Investment team
Fife Council	£83,670.00	07 February 2011	Grant	Finance-Investment team
City Of Edinburgh Council	£49,218.00	07 February 2011	Grant	Finance-Investment team
Highland Council	£27,678.00	07 February 2011	Grant	Finance-Investment team
Loch Lomond & The Trossachs National Park	£27,998.00	07 February 2011	Grant	Finance-Investment team
St Salvador's Episcopal Church , Dundee	£46,446.00	14 February 2011	Grant	Finance-Investment team
Glasgow City Heritage Trust	£91,900.00	14 February 2011	Grant	Finance-Investment team
Glasgow City Heritage Trust	£74,137.00	14 February 2011	Grant	Finance-Investment team
Mackay Decorators (Perth) Ltd	£54,360.08	14 February 2011	Stirling Castle Project	Major Projects
Morris And Spottiswood Ltd	£215,943.36	14 February 2011	Stirling Castle Project	Major Projects
Morris And Spottiswood Ltd	£45,359.29	14 February 2011	Stirling Castle Visitor Reception	Major Projects
Newhaven Communications	£60,000.00	14 February 2011	Stirling Castle Project	Major Projects
Glasgow Metropolitan College	£37,000.00	14 February 2011	Grant	Technical Conservation Group
Castle Rock Edinvar Housing Association	£50,000.00	14 February 2011	Grant	Technical Conservation Group
Meldrum House Estates Ltd	£48,935.00	22 February 2011	Grant	Finance-Investment team
Dunlop Parish Church	£48,857.00	22 February 2011	Grant	Finance-Investment team
Maryhill Burgh Halls Trust	£40,244.00	22 February 2011	Grant	Finance-Investment team

The Rosslyn Chapel Trust	£56,650.00	22 February 2011	Grant	Finance-Investment team
Stuart Interiors	£62,145.38	22 February 2011	Stirling Castle Project	Major Projects
Scottish Power Energy Retail Ltd	£26,904.41	22 February 2011	Electricity	Resources Group
Scottish Government	£57,607.20	22 February 2011	SCOTS maintenance	Resources Group
Mitie Cleaning & Environmental Services Ltd	£25,615.79	22 February 2011	Cleaning contract	Visitor Services Business Development
The National Trust For Scotland	£67,926.00	28 February 2011	Grant	Finance-Investment team
The National Trust For Scotland	£32,030.00	28 February 2011	Grant	Finance-Investment team
Built Environment Forum Scotland	£30,000.00	28 February 2011	Grant	Finance-Investment team
Excitech Ltd	£44,721.66	07 March 2011	Software support	Conservation
J P Morgan	£25,440.53	07 March 2011	GPC	Conservation
Executors Of Dame Jean Maxwell-Scott	£148,937.00	07 March 2011	Grant	Finance-Investment team
The Openspace Trust	£42,537.00	07 March 2011	Grant	Finance-Investment team
Archdiocese Of Glasgow	£29,608.00	07 March 2011	Grant	Finance-Investment team
Archdiocese Of Glasgow	£33,500.00	07 March 2011	Grant	Finance-Investment team
Edinburgh World Heritage Trust	£29,416.00	07 March 2011	Grant	Finance-Investment team
East Ayrshire Council	£137,582.00	07 March 2011	Grant	Finance-Investment team
Scottish Government	£57,060.00	07 March 2011	SCOTS maintenance	Resources Group
ESE (Scotland) Ltd	£35,848.73	07 March 2011	Glass cabinets	Understanding & Access
Mitie Cleaning& Environmental Services Ltd	£25,615.79	07 March 2011	Cleaning contract	Visitor Services Business Development
Leica Geosystems Ltd	£39,164.64	14 March 2011	Capital equipment	Conservation
Knockando Wool Mill Trust	£51,386.00	14 March 2011	Grant	Finance-Investment team
Stirling City Heritage Trust	£29,576.00	14 March 2011	Grant	Finance-Investment team
Glasgow City Heritage Trust	£77,764.00	14 March 2011	Grant	Finance-Investment team
East Ayrshire Council	£60,791.00	14 March 2011	Grant	Finance-Investment team
Arttus Period Interiors	£29,704.80	14 March 2011	Stirling Castle Project	Major Projects
Morris And Spottiswood Ltd	£54,345.98	14 March 2011	Stirling Castle Visitor Reception	Major Projects
Total Gas & Power Ltd	£99,904.97	14 March 2011	Gas	Resources Group
APS Group	£31,609.35	14 March 2011	Handbook printing	Visitor Services Business Development
University Of Glasgow	£31,250.00	21 March 2011	Grant	Inspectorate
Knockando Wool Mill Trust	£25,674.00	21 March 2011	Grant	Finance-Investment team
The MacLeod Estate	£59,818.00	21 March 2011	Grant	Finance-Investment team
Dundee Historic Environment Trust	£117,177.00	21 March 2011	Grant	Finance-Investment team
Mackay Decorators (Perth) Ltd	£30,103.43	21 March 2011	Stirling Castle Project	Major Projects
Scottish Government	£114,120.00	21 March 2011	SCOTS maintenance	Resources Group
Edinburgh's Telford College	£49,000.00	21 March 2011	Education	Technical Conservation Group
East Lothian Council	£30,000.00	21 March 2011	Grant	Technical Conservation Group
Total Gas & Power Ltd	£175,356.00	23 March 2011	Gas	Resources Group
Total Gas & Power Ltd	£37,837.95	23 March 2011	Gas	Resources Group
Brechin Cathedral	£25,767.00	28 March 2011	Grant	Finance-Investment team
Archdiocese of Motherwell	£67,000.00	28 March 2011	Grant	Finance-Investment team
Western Isles Council	£25,185.00	28 March 2011	Grant	Finance-Investment team
South Lanarkshire Council	£72,000.00	28 March 2011	Grant	Finance-Investment team
Scottish Power Energy Retail Ltd	£27,986.99	28 March 2011	Electricity	Resources Group
European Premier Properties Ltd	£216,750.00	28 March 2011	Rent	Resources Group
APS Group	£63,366.24	28 March 2011	Marketing leaflets	Visitor Services Business Development
Think Publishing Ltd	£36,257.00	28 March 2011	Membership Magazine	Visitor Services Business Development
Newhaven Communications	£29,952.00	31 March 2011	Online content development	CEG
J P Morgan	£38,270.53	31 March 2011	GPC	Conservation
J P Morgan	£39,521.19	31 March 2011	GPC	Conservation
J P Morgan	£32,721.52	31 March 2011	GPC	Conservation
Dundas & Wilson	£30,320.78	31 March 2011	Legal costs	Inspectorate
University Of Glasgow Finance Committee	£29,848.80	31 March 2011	Consultancy	Inspectorate
Cardiff University General Account	£29,996.52	31 March 2011	Grant	Inspectorate
Archdiocese of St Andrews & Edinburgh	£50,000.00	31 March 2011	Grant	Finance-Investment team
New Lanark Conservation Trust	£86,923.00	31 March 2011	Grant	Finance-Investment team
Andrew Elliot	£111,177.00	31 March 2011	Grant	Finance-Investment team
Currie Bros Ltd	£59,223.16	31 March 2011	Sea Wall repair	Joint Capital Projects
Newhaven Communications	£60,000.00	31 March 2011	Stirling Castle Project	Major Projects
Morris And Spottiswood Ltd	£243,289.69	31 March 2011	Stirling Castle Project	Major Projects
J P Morgan	£31,860.64	31 March 2011	GPC	Technical Conservation Group
University Of Stirling	£79,999.00	31 March 2011	Education	Technical Conservation Group
University Of Glasgow	£55,999.00	31 March 2011	Education	Technical Conservation Group
David L Douglas	£34,314.24	31 March 2011	Shopfitting	Visitor Services Business Development
David L Douglas	£28,696.54	31 March 2011	Shopfitting	Visitor Services Business Development
Mitie Cleaning& Environmental Services Ltd	£25,615.79	31 March 2011	Cleaning contract	Visitor Services Business Development

TOTAL

£20,636,090.46

Note:

GPC stands for Government Procurement Card