

## MAY 2010

### Items of expenditure over £25,000 for the Core Scottish Government

Payee	Amount (£)	Date	Description.	Directorate.
Orkney Housing Association Limited	97,833.00	03 May 2010	Affordable Housing Grant	Housing & Regeneration
Orkney Housing Association Limited	63,743.00	03 May 2010	Affordable Housing Grant	Housing & Regeneration
Loreburn Housing Association Limited	34,391.00	03 May 2010	Affordable Housing Grant	Housing & Regeneration
Moredun Research Institute	1,002,333.00	04 May 2010	Moredun Grant In Aid	Rural & Environmental Research & Analysis
North Lanarkshire Council	72,268.00	04 May 2010	Town Centre Regeneration Fund Grant	Housing & Regeneration
Fraserburgh Development Trust Limited	32,624.00	04 May 2010	Town Centre Regeneration Fund Grant	Housing & Regeneration
South Lanarkshire Council	511,600.00	04 May 2010	Warm Deal Cap Grts to LAs	Housing & Regeneration
Dunbritton Housing Assoc Limited	41,116.66	04 May 2010	Warm Deal- Cap Grts to RSL's	Housing & Regeneration
Melville Housing Assoc Limited	25,920.00	04 May 2010	Warm Deal- Cap Grts to RSL's	Housing & Regeneration
West Lothian Council	34,780.33	04 May 2010	Seconded Staff Costs	Directorate for the Built Environment
Rape Crisis Scotland	62,046.25	04 May 2010	Equality Development	Equality, Social Inclusion and Sport
Scottish Refugee Council	145,000.00	04 May 2010	Equality Development	Equality, Social Inclusion and Sport
Rape Crisis Scotland	67,318.00	04 May 2010	Equality Development	Equality, Social Inclusion and Sport
Show Racism the Red Card	42,833.00	04 May 2010	Equality Development	Equality, Social Inclusion and Sport
Glasgow City Council	37,500.00	04 May 2010	Equality Development	Equality, Social Inclusion and Sport
Money Advice Trust	100,000.00	04 May 2010	Promoting Social Inclusion	Equality, Social Inclusion and Sport
Money Advice Scotland	44,000.00	04 May 2010	Promoting Social Inclusion	Equality, Social Inclusion and Sport
Hebridean Housing Partnership Limited	274,185.00	04 May 2010	Affordable Housing Grant	Housing & Regeneration
Rural Stirling Housing Association limited	82,924.28	04 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Weslo Housing Management	82,253.95	04 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Weslo Housing Management	53,011.25	04 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Link Group Limited	26,275.00	04 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Tenants First Housing Co-operative	52,829.49	04 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Weslo Housing Management	61,441.24	04 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
West Lothian Council Economic Development	62,175.88	04 May 2010	Mortgage to Rent Cap. Grt LA's	Housing & Regeneration
East Dunbartonshire Council	79,300.00	04 May 2010	Mortgage to Rent Cap. Grt LA's	Housing & Regeneration
Historic Scotland	2,000,000.00	04 May 2010	Cash Funding to Non SEAS Agencies	Permanent Secretary
Glasgow Southwest Regeneration Agency	34,717.88	04 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy

Payee	Amount (£)	Date	Description.	Directorate.
Glasgow Southwest Regeneration Agency	45,318.64	04 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Phoenix Chemicals Limited	175,000.00	04 May 2010	Regional Selective Assistance Grant Instalment	Business, Enterprise and Energy
Scottish Union of Supported Employment	54,873.97	04 May 2010	Second Grant instalment ;Supported Employment Framework, SUSE	Lifelong Learning
Glasgow City Council	447,184.00	04 May 2010	Funding to support enterprise in education - local delivery	Lifelong Learning
Fife Council	328,064.00	04 May 2010	Funding to support enterprise in education - local delivery	Lifelong Learning
City of Edinburgh Council	296,362.00	04 May 2010	Funding to support enterprise in education - local delivery	Lifelong Learning
North Ayrshire Council	76,625.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
East Lothian Council	50,190.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
South Lanarkshire Community Safety Partnership	187,505.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
North Lanarkshire Council	167,680.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
East Dunbartonshire Council	54,070.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
East Dunbartonshire Council	50,530.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
East Renfrewshire Council	57,120.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Falkirk Council	63,650.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Perth and Kinross Council	72,345.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
City of Edinburgh Council	161,250.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
West Dunbartonshire Council	53,720.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Scottish Borders Council	37,795.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Moray Council	62,290.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning

Payee	Amount (£)	Date	Description.	Directorate.
West Lothian Council	87,070.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Stirling Council	31,710.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
East Ayrshire Council	70,655.00	04 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
CalMac Ferries Limited	1,088,810.00	04 May 2010	CalMac Deficit Grant	Transport Directorate
Cowal Ferries Limited	326,000.00	04 May 2010	Cowal Ferry Services	Transport Directorate
Northlink Ferries Limited	831,625.97	04 May 2010	Northlink Ferries	Transport Directorate
Northlink Ferries Limited	2,692,844.00	04 May 2010	Northlink Ferries	Transport Directorate
CalMac Ferries Limited	2,167,884.00	04 May 2010	RET (Road Equivalent Tariff)	Transport Directorate
Greater Glasgow Health Board	150,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Lanarkshire NHS Board	57,448,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
NHS Health Scotland	2,500,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Dumfries and Galloway Health Board	17,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
National Waiting Times, The	5,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Scottish Ambulance Service	18,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Forth Valley NHS Board	32,500,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Shetland Health Board	3,146,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
State Hospitals Board of Scotland	4,750,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Borders Health Board	11,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
NHS National Services Scotland	30,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
NHS Quality Improvement Scotland	1,730,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Western Isles NHS Board	4,800,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
NHS Education for Scotland	34,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
NHS 24	4,550,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Lothian NHS Board	82,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Fife Health Board (NHS)	38,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Tayside Health Board	46,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Highland Health Board	42,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Grampian NHS Board	52,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Ayrshire & Arran Health Board	42,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Orkney NHS Board	3,000,000.00	04 May 2010	Cash Advances To Health Boards	Health Finance
Glasgow City Council	45,175.00	04 May 2010	National Demonstrations Projects	Public Health and Health Improvement
East Lothian Council	100,000.00	04 May 2010	National Demonstrations Projects	Public Health and Health Improvement
Scottish Prison Service	36,400,000.00	04 May 2010	Cash Funding to Non SEAS Agencies	Justice & Communities
South Ayrshire Council	3,971,115.00	04 May 2010	General Revenue Grant	Public Service Reform

Payee	Amount (£)	Date	Description.	Directorate.
Stirling Council	3,349,923.00	04 May 2010	General Revenue Grant	Public Service Reform
Perth and Kinross Council	4,860,923.00	04 May 2010	General Revenue Grant	Public Service Reform
Dumfries and Galloway Council	5,915,577.00	04 May 2010	General Revenue Grant	Public Service Reform
Aberdeen City Council	6,585,135.00	04 May 2010	General Revenue Grant	Public Service Reform
Renfrewshire Council	8,358,354.00	04 May 2010	General Revenue Grant	Public Service Reform
City of Edinburgh Council	14,706,577.00	04 May 2010	General Revenue Grant	Public Service Reform
East Dunbartonshire Council	3,557,442.00	04 May 2010	General Revenue Grant	Public Service Reform
East Lothian Council	3,279,923.00	04 May 2010	General Revenue Grant	Public Service Reform
Orkney Islands Council	1,405,404.00	04 May 2010	General Revenue Grant	Public Service Reform
Argyll and Bute Council	4,260,904.00	04 May 2010	General Revenue Grant	Public Service Reform
Aberdeenshire Council	8,009,115.00	04 May 2010	General Revenue Grant	Public Service Reform
West Dunbartonshire Council	3,934,827.00	04 May 2010	General Revenue Grant	Public Service Reform
Midlothian Council	2,977,596.00	04 May 2010	General Revenue Grant	Public Service Reform
Inverclyde Council	3,374,269.00	04 May 2010	General Revenue Grant	Public Service Reform
Shetland Islands Council	1,833,462.00	04 May 2010	General Revenue Grant	Public Service Reform
East Ayrshire Council	4,494,538.00	04 May 2010	General Revenue Grant	Public Service Reform
West Lothian Council	5,845,596.00	04 May 2010	General Revenue Grant	Public Service Reform
Comhairle Nan Eilean Siar	2,161,654.00	04 May 2010	General Revenue Grant	Public Service Reform
Highland Council, The	9,192,519.00	04 May 2010	General Revenue Grant	Public Service Reform
Angus Council	4,035,923.00	04 May 2010	General Revenue Grant	Public Service Reform
East Renfrewshire Council	3,408,962.00	04 May 2010	General Revenue Grant	Public Service Reform
Scottish Borders Council	4,225,538.00	04 May 2010	General Revenue Grant	Public Service Reform
Fife Council	12,641,808.00	04 May 2010	General Revenue Grant	Public Service Reform
North Ayrshire Council	5,309,865.00	04 May 2010	General Revenue Grant	Public Service Reform
South Lanarkshire Council	11,054,904.00	04 May 2010	General Revenue Grant	Public Service Reform
North Lanarkshire Council	12,293,212.00	04 May 2010	General Revenue Grant	Public Service Reform
Glasgow City Council	26,009,250.00	04 May 2010	General Revenue Grant	Public Service Reform
Moray Council	3,159,962.00	04 May 2010	General Revenue Grant	Public Service Reform
Dundee City Council	5,812,577.00	04 May 2010	General Revenue Grant	Public Service Reform
Falkirk Council	5,404,000.00	04 May 2010	General Revenue Grant	Public Service Reform
Clackmannanshire Council	1,867,538.00	04 May 2010	General Revenue Grant	Public Service Reform
Scottish Natural Heritage	40,000.00	05 May 2010	Projects - Royal Highland Show 2010	Rural Payments & Inspections Directorate
Aberdeen City Council	448,159.00	05 May 2010	Town Centre Regeneration Fund Grant	Housing & Regeneration
British Gas Trading Limited t/a British Gas Business	99,954.90	05 May 2010	EAP-Management Fees	Housing & Regeneration
Argyll Community Housing Association	121,848.66	05 May 2010	Affordable Housing Grant	Housing & Regeneration
Ochil View Housing Association Limited	181,365.00	05 May 2010	Affordable Housing Grant	Housing & Regeneration

Payee	Amount (£)	Date	Description.	Directorate.
Servite Housing Association	87,267.36	05 May 2010	Affordable Housing Grant	Housing & Regeneration
Hillcrest Housing Association Limited	848,550.40	05 May 2010	Affordable Housing Grant	Housing & Regeneration
Link Group Limited	542,378.20	05 May 2010	Affordable Housing Grant	Housing & Regeneration
Margaret Blackwood Housing Association Limited, The	69,396.83	05 May 2010	Affordable Housing Grant	Housing & Regeneration
Hillcrest Housing Association Limited	128,059.51	05 May 2010	Affordable Housing Grant	Housing & Regeneration
National Galleries Of Scotland	325,175.00	05 May 2010	Monthly grant for additions to collections	Culture, External Affairs and Tourism
National Galleries Of Scotland	1,090,000.00	05 May 2010	Monthly grant for additions to collections	Culture, External Affairs and Tourism
National Galleries Of Scotland	1,043,750.00	05 May 2010	Running Costs	Culture, External Affairs and Tourism
Flexitricity Limited	56,182.00	05 May 2010	Smart: Scotland Grant Instalment	Business, Enterprise and Energy
Angus Council	42,120.00	05 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Glasgow City Council	280,020.00	05 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Argyll and Bute Council	75,555.00	05 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Aberdeenshire Council	68,530.00	05 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Dumfries and Galloway Council	85,000.00	05 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Boswell Mitchell & Johnston	41,947.50	05 May 2010	Crime Campus project	Police & Community Safety
West Lothian Council	50,620.00	05 May 2010	Strategic Co-ord Group Posts	Police & Community Safety
J & M Turner	29,605.50	05 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Improvement Districts Scotland Limited	62,000.00	05 May 2010	Business Improvement Districts	Public Service Reform
Midlothian Voluntary Action	47,183.00	05 May 2010	Localism - funding which supports the third sector	Public Service Reform
Argyll Voluntary Action	74,476.00	05 May 2010	Localism - funding which supports the third sector	Public Service Reform
Voluntary Action East Renfrewshire	43,787.00	05 May 2010	Localism - funding which supports the third sector	Public Service Reform
First Port	44,500.00	05 May 2010	Third Sector Business Support	Public Service Reform
First Port	140,000.00	05 May 2010	Payroll Charges	Public Service Reform
W W Kerr & sons	40,604.00	06 May 2010	Scottish Rural Development Programme	Rural Payments & Inspections Directorate
Directflight Limited	136,447.88	06 May 2010	Aerial Surveillance	Marine Scotland Directorate
Dumfries & Galloway Housing Partnership	75,370.43	06 May 2010	Affordable Housing Grant	Housing & Regeneration
Arklet Housing Association Limited	42,763.12	06 May 2010	Affordable Housing Grant	Housing & Regeneration
Personalised Business Marketing Limited	81,075.00	06 May 2010	Scottish Road Safety Strategy	Transport Directorate

Payee	Amount (£)	Date	Description.	Directorate.
Lothian NHS Board	26,514.83	06 May 2010	Sexual Health Strategy	Public Health and Health Improvement
National Policing Improvement Agency (NPIA)	5,353,300.00	06 May 2010	Airwave Scottish Core Costs	Police & Community Safety
National Policing Improvement Agency (NPIA)	503,752.76	06 May 2010	IDENT1 (Fingerprint Identification)	Police & Community Safety
Home Office	36,000.00	06 May 2010	Community Disclosure Pilot	Police & Community Safety
Lothian & Borders Police	99,132.95	06 May 2010	Police Pensions	Police & Community Safety
Logica UK Limited	27,433.90	06 May 2010	ICT S/W (ex licen) additions	Human Resources & Corporate Services
Pertemps Group Of Companies, The	85,051.54	06 May 2010	Agency Casual Staff Costs	Human Resources & Corporate Services
National School of Government	128,640.00	06 May 2010	Dev & Corporate Training Fees	Human Resources & Corporate Services
RR Donnelly Global Document Solutions formerly Astron	39,538.33	06 May 2010	Scotland's International Image	Culture, External Affairs and Tourism
MediaCom	36,366.81	06 May 2010	Social Advertising - Zero Waste	Communications Directorate
MediaCom	43,357.65	06 May 2010	Social Advertising - Zero Waste	Communications Directorate
MediaCom	32,225.98	06 May 2010	Social Advertising - Zero Waste	Communications Directorate
Gillespie MacAndrew	70,000.00	06 May 2010	Royal and Ceremonial	Constitution Directorate
ESP Systex Limited	27,688.36	06 May 2010	Customer First Programme	Public Service Reform
Moredun Research Institute	25,314.00	07 May 2010	C of E/EHH Payments	Rural & Environmental Research & Analysis
Scottish Agricultural College	254,000.00	07 May 2010	Public Good Advice	Rural Directorate
Scottish Agricultural College	343,000.00	07 May 2010	Veterinary Surveillance Expenditure	Rural Directorate
Moredun Research Institute	635,000.00	07 May 2010	Veterinary Surveillance Expenditure	Rural Directorate
Hjaltland Housing Association Limited	47,257.28	07 May 2010	Affordable Housing Grant	Housing & Regeneration
Hjaltland Housing Association Limited	275,249.38	07 May 2010	Affordable Housing Grant	Housing & Regeneration
Link Group Limited	220,686.66	07 May 2010	Affordable Housing Grant	Housing & Regeneration
Dumfries & Galloway Housing Partnership	78,083.72	07 May 2010	Affordable Housing Grant	Housing & Regeneration
Fife Housing Association Limited	125,519.16	07 May 2010	Affordable Housing Grant	Housing & Regeneration
Fife Housing Association Limited	88,729.67	07 May 2010	Affordable Housing Grant	Housing & Regeneration
Kingdom Housing Association limited	171,252.98	07 May 2010	Affordable Housing Grant	Housing & Regeneration
Eildon Housing Association	143,464.67	07 May 2010	Affordable Housing Grant	Housing & Regeneration
Sportscotland	84,598.00	07 May 2010	Grant In Aid	Equality, Social Inclusion and Sport
Sportscotland	5,475,061.00	07 May 2010	Grant In Aid	Equality, Social Inclusion and Sport
National Museums Of Scotland	1,610,000.00	07 May 2010	Major Projects	Culture, External Affairs and Tourism
National Museums Of Scotland	177,000.00	07 May 2010	Monthly grant for additions to collections	Culture, External Affairs and Tourism
National Museums Of Scotland	1,847,000.00	07 May 2010	Running Costs	Culture, External Affairs and Tourism
National Theatre of Scotland	500,000.00	07 May 2010	National Performing Co. (Current)	Culture, External Affairs and Tourism
Royal Scottish National Orchestra	400,000.00	07 May 2010	National Performing Co. (Current)	Culture, External Affairs and Tourism
Scottish Ballet	600,000.00	07 May 2010	National Performing Co. (Current)	Culture, External Affairs and Tourism
Scottish Opera Theatre Royal	360,000.00	07 May 2010	National Performing Co. (Current)	Culture, External Affairs and Tourism
Scottish Police Services Authority (SPSA)	104,284.69	07 May 2010	PVG Act Implementation	Children, Young People and Social Care

Payee	Amount (£)	Date	Description.	Directorate.
Family Fund Trust	940,000.00	07 May 2010	Supporting Families with Disabled Children	Children, Young People and Social Care
Angus Council	50,000.00	07 May 2010	Workforce Development	Children, Young People and Social Care
Aberdeenshire Council	50,000.00	07 May 2010	Workforce Development	Children, Young People and Social Care
Jordanhill School	483,951.00	07 May 2010	Jordanhill Current	Learning Directorate
University Of Glasgow	31,527.13	07 May 2010	SEEKIT - Knowledge Exchange Programme	Business, Enterprise and Energy
University Of Edinburgh	35,002.00	07 May 2010	SEEKIT - Knowledge Exchange Programme	Business, Enterprise and Energy
Dundee City Council	119,121.00	07 May 2010	Funding to support enterprise in education - local delivery	Lifelong Learning
Eddie Stobart Limited	37,510.00	07 May 2010	Freight Grants - Resource	Transport Directorate
University Of Stirling	49,915.61	07 May 2010	Nurse Education & Training	Chief Nursing Officer
University Of Stirling	37,276.00	07 May 2010	Improve Mental Health Services	Primary & Community Care
Scottish Legal Aid Board	2,401,000.00	07 May 2010	Legal Aid Fund	Justice Directorate
EZ Property Syndicate	25,296.87	07 May 2010	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
Scottish Water Business Stream	41,091.28	07 May 2010	Fuel & Utilities	Human Resources & Corporate Services
Carlson Wagonlit Travel UK Limited	77,159.37	07 May 2010	Scottish Government travel booked by appointed SG travel agent	Human Resources & Corporate Services
BT Plc	77,340.89	07 May 2010	Telephone Call Charges	Human Resources & Corporate Services
Moredun Research Institute	76,443.64	10 May 2010	Employers Contributions	Rural & Environmental Research & Analysis
Scottish Crop Research Institute	165,399.94	10 May 2010	Employers Contributions	Rural & Environmental Research & Analysis
Keep Scotland Beautiful	98,056.35	10 May 2010	Zero Waste Fund	Environmental Quality
Keep Scotland Beautiful	254,953.31	10 May 2010	Zero Waste Fund	Environmental Quality
ASCO UK Limited	54,192.97	10 May 2010	MS Science FRV Fuel/Lubricate*	Marine Scotland Directorate
British Gas Trading Limited t/a British Gas Business	567,260.50	10 May 2010	EAP-Managing Agent	Housing & Regeneration
Glasgow Womens Aid	88,352.95	10 May 2010	Equality Development	Equality, Social Inclusion and Sport
Angus Women's Aid	29,257.25	10 May 2010	Equality Development	Equality, Social Inclusion and Sport
Dundee Womens Aid	35,146.25	10 May 2010	Equality Development	Equality, Social Inclusion and Sport
Glasgow East Women's Aid	32,267.25	10 May 2010	Equality Development	Equality, Social Inclusion and Sport
Lochaber Housing Association Limited	83,489.39	10 May 2010	Affordable Housing Grant	Housing & Regeneration
Cairn Housing Association Limited	151,947.92	10 May 2010	Affordable Housing Grant	Housing & Regeneration
Cairn Housing Association Limited	25,579.88	10 May 2010	Affordable Housing Grant	Housing & Regeneration
Scottish Social Services Council	545,141.00	10 May 2010	Scottish Social Services Council Resource	Children, Young People and Social Care

Payee	Amount (£)	Date	Description.	Directorate.
Kibble Education and Care Centre	28,094.39	10 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
University Of Glasgow	53,924.43	10 May 2010	SEEKIT - Knowledge Exchange Programme	Business, Enterprise and Energy
Robert Gordon University, The	35,120.61	10 May 2010	SEEKIT - Knowledge Exchange Programme	Business, Enterprise and Energy
University Of Strathclyde	29,362.97	10 May 2010	SEEKIT - Knowledge Exchange Programme	Business, Enterprise and Energy
East Lothian Council	33,333.33	10 May 2010	Electricity Statutory Consents	Business, Enterprise and Energy
SFX Technologies Limited	35,000.00	10 May 2010	Smart: Scotland Grant Instalment	Business, Enterprise and Energy
Stirling Council	89,821.00	10 May 2010	Funding to support enterprise in education - local delivery	Lifelong Learning
East Dunbartonshire Council	111,916.00	10 May 2010	Funding to support enterprise in education - local delivery	Lifelong Learning
Aberdeenshire Council	282,432.00	10 May 2010	Funding to support enterprise in education - local delivery	Lifelong Learning
Scottish Funding Council for Further and Higher Education	803,000.00	10 May 2010	Scottish Funding Council Administration	Lifelong Learning
Scottish Funding Council for Further and Higher Education	6,300,000.00	10 May 2010	Scottish Funding Council - FE Capital	Lifelong Learning
Scottish Funding Council for Further and Higher Education	3,500,000.00	10 May 2010	Scottish Funding Council - HE Capital	Lifelong Learning
Scottish Funding Council for Further and Higher Education	42,600,000.00	10 May 2010	Scottish Funding Council - FE Programme	Lifelong Learning
Scottish Funding Council for Further and Higher Education	103,300,000.00	10 May 2010	Scottish Funding Council - HE Programme	Lifelong Learning
British Lung Foundation	100,000.00	10 May 2010	Self Care - Breathe Easy peer support group	Healthcare Policy and Strategy
British Lung Foundation	50,000.00	10 May 2010	Self Care - Chronic Obstructive Pulmonary Disease awareness raising programme	Healthcare Policy and Strategy
Pain Association Scotland	30,000.00	10 May 2010	Self Care - Self Management Prog for chronic pain 2009-10	Healthcare Policy and Strategy
Robert Gordon University, The	145,638.00	10 May 2010	Challenging Obesity	Public Health and Health Improvement
Robert Gordon University, The	174,708.00	10 May 2010	Challenging Obesity	Public Health and Health Improvement
Ministry of Justice	664,851.64	10 May 2010	Judiciary Accrued Superannuation Liability Charges	Justice Directorate



Payee	Amount (£)	Date	Description.	Directorate.
Association Chief Police Officers Scotland	78,540.00	10 May 2010	Assoc. of Chief Police Officers in Scotland	Police & Community Safety
Scottish Police Services Authority (SPSA)	76,283.18	10 May 2010	Consultancy - provision of IT services	Police & Community Safety
Tearfund	142,000.00	10 May 2010	International Development	Culture, External Affairs and Tourism
Network of International Development Organisations in Scotland (NIDOS)	72,102.00	10 May 2010	International Development	Culture, External Affairs and Tourism
Macaulay Land Use Research Institute	173,187.00	10 May 2010	International Development	Culture, External Affairs and Tourism
Waverley Care Trust	135,000.00	10 May 2010	International Development	Culture, External Affairs and Tourism
Scottish Crop Research Institute	91,891.00	10 May 2010	International Development	Culture, External Affairs and Tourism
Imani Enterprise Limited	115,000.00	10 May 2010	International Development	Culture, External Affairs and Tourism
Christian Aid Scotland	134,550.00	10 May 2010	International Development	Culture, External Affairs and Tourism
Aberdeen Council of Voluntary Organisations	55,981.00	10 May 2010	Localism - funding which supports the third sector	Public Service Reform
East Dunbartonshire Council	59,564.31	11 May 2010	Air Quality Cap Grant to LA	Environmental Quality
Scottish Council For Voluntary Organisations (SCVO)	73,750.00	11 May 2010	SCVO- Capacity Building	Rural Directorate
G & T Fitzsimon & sons	35,889.00	11 May 2010	Scottish Rural Development Programme	Rural Payments & Inspections Directorate
R & W Dalgarno	161,907.10	11 May 2010	Scottish Rural Development Programme	Rural Payments & Inspections Directorate
W.O.Gordon Bindal & CO	64,237.46	11 May 2010	Scottish Rural Development Programme	Rural Payments & Inspections Directorate
J W Norrie	61,058.40	11 May 2010	Scottish Rural Development Programme	Rural Payments & Inspections Directorate
P A Chamberlain & CO.	35,354.00	11 May 2010	Scottish Rural Development Programme	Rural Payments & Inspections Directorate
Archipelago Marine	257,653.06	11 May 2010	Installation of on-board Remote Electronic Monitoring Systems	Marine Scotland Directorate
Seagull BF74	35,791.12	11 May 2010	MS Science FRV Charter Costs*	Marine Scotland Directorate
Caley Fisheries Limited	38,961.29	11 May 2010	MS Science FRV Charter Costs*	Marine Scotland Directorate
Siemens Enterprise Communications Limited	32,991.65	11 May 2010	It Systems/Equipment	Marine Scotland Directorate
British Gas Trading Limited t/a British Gas Business	448,954.23	11 May 2010	EAP-Managing Agent	Housing & Regeneration
East Renfrewshire Council	47,719.26	11 May 2010	Warm Deal Cap Grts to LAs	Housing & Regeneration
Falkirk Council	217,600.00	11 May 2010	Warm Deal Cap Grts to LAs	Housing & Regeneration
Argyll Community Housing Association	26,770.53	11 May 2010	Affordable Housing Grant	Housing & Regeneration
Glasgow Housing Association Limited	633,314.66	11 May 2010	GHA Dem'ition costs - Cap Gts to Priv Sect	Housing & Regeneration

Payee	Amount (£)	Date	Description.	Directorate.
Eildon Housing Association	127,514.75	11 May 2010	Affordable Housing Grant	Housing & Regeneration
Rural Stirling Housing Association limited	89,122.58	11 May 2010	Affordable Housing Grant	Housing & Regeneration
Trust Housing Association Limited	93,821.48	11 May 2010	Affordable Housing Grant	Housing & Regeneration
Kingdom Housing Association limited	218,167.75	11 May 2010	Affordable Housing Grant	Housing & Regeneration
Forth H A Limited	210,888.16	11 May 2010	Affordable Housing Grant	Housing & Regeneration
East Lothian H A Limited	95,829.33	11 May 2010	Affordable Housing Grant	Housing & Regeneration
Link Group Limited	69,063.00	11 May 2010	Affordable Housing Grant	Housing & Regeneration
Castle Rock Edinvar HA	118,842.61	11 May 2010	Affordable Housing Grant	Housing & Regeneration
Castle Rock Edinvar HA	85,160.00	11 May 2010	Affordable Housing Grant	Housing & Regeneration
Gaelic Media Service	1,500,000.00	11 May 2010	Gaelic Broadcasting	Culture, External Affairs and Tourism
North Lanarkshire Council	270,000.00	11 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
City of Edinburgh Council	290,000.00	11 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
North Lanarkshire Council	50,000.00	11 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
Aberdeenshire Council	30,000.00	11 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
Scottish National Council of YMCAs	34,656.00	11 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Scottish Youth Parliament	125,000.00	11 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
LGBT Youth Scotland	34,594.00	11 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Scottish Association of Young Farmers' Clubs (SAYFC)	33,000.00	11 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Fairbridge Training	27,090.00	11 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
YWCA Scotland	28,973.00	11 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Community Service Volunteers (CSV)	40,550.00	11 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Fast Forward	74,550.00	11 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
The Caledonian Award	26,287.00	11 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Scottish Outdoor Education Centres	35,196.00	11 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
			European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	
North Ayrshire Council	35,281.47	11 May 2010		Business, Enterprise and Energy
Inland Revenue	159,742.61	11 May 2010	Social Security - Fee Paid Staff	Justice Directorate
Cora Foundation	202,798.05	11 May 2010	Res Accom for Sentenced Children	Justice Directorate
Cora Foundation	44,605.80	11 May 2010	Res Accom for Sentenced Children	Justice Directorate
Cora Foundation	180,000.00	11 May 2010	Res Accom for Sentenced Children	Justice Directorate
Grampian Fire & Rescue Service	323,167.00	11 May 2010	Fire Pensions	Police & Community Safety
Falkirk Council	279,750.00	11 May 2010	Fire Pensions	Police & Community Safety
Dumfries and Galloway Council	90,167.00	11 May 2010	Fire Pensions	Police & Community Safety
Strathclyde Fire Brigade	2,607,250.00	11 May 2010	Fire Pensions	Police & Community Safety
Tayside Fire Board	450,000.00	11 May 2010	Fire Pensions	Police & Community Safety

Payee	Amount (£)	Date	Description.	Directorate.
Fife Council	411,083.00	11 May 2010	Fire Pensions	Police & Community Safety
Highland Council, The	191,000.00	11 May 2010	Fire Pensions	Police & Community Safety
Midlothian Council	2,977,596.00	11 May 2010	General Revenue Grant	Public Service Reform
Falkirk Council	5,404,000.00	11 May 2010	General Revenue Grant	Public Service Reform
West Dunbartonshire Council	3,934,827.00	11 May 2010	General Revenue Grant	Public Service Reform
Inverclyde Council	3,374,269.00	11 May 2010	General Revenue Grant	Public Service Reform
Argyll and Bute Council	4,260,904.00	11 May 2010	General Revenue Grant	Public Service Reform
Aberdeen City Council	6,585,135.00	11 May 2010	General Revenue Grant	Public Service Reform
East Dunbartonshire Council	3,557,442.00	11 May 2010	General Revenue Grant	Public Service Reform
Comhairle Nan Eilean Siar	2,161,654.00	11 May 2010	General Revenue Grant	Public Service Reform
West Lothian Council	5,845,596.00	11 May 2010	General Revenue Grant	Public Service Reform
North Lanarkshire Council	12,293,212.00	11 May 2010	General Revenue Grant	Public Service Reform
Clackmannanshire Council	1,867,538.00	11 May 2010	General Revenue Grant	Public Service Reform
Perth and Kinross Council	4,860,923.00	11 May 2010	General Revenue Grant	Public Service Reform
South Ayrshire Council	3,971,115.00	11 May 2010	General Revenue Grant	Public Service Reform
Scottish Borders Council	4,225,538.00	11 May 2010	General Revenue Grant	Public Service Reform
Dundee City Council	5,812,577.00	11 May 2010	General Revenue Grant	Public Service Reform
Stirling Council	3,349,923.00	11 May 2010	General Revenue Grant	Public Service Reform
Fife Council	12,641,808.00	11 May 2010	General Revenue Grant	Public Service Reform
East Ayrshire Council	4,494,538.00	11 May 2010	General Revenue Grant	Public Service Reform
Moray Council	3,159,962.00	11 May 2010	General Revenue Grant	Public Service Reform
Orkney Islands Council	1,405,404.00	11 May 2010	General Revenue Grant	Public Service Reform
Renfrewshire Council	6,311,354.00	11 May 2010	General Revenue Grant	Public Service Reform
Angus Council	4,035,923.00	11 May 2010	General Revenue Grant	Public Service Reform
Highland Council, The	9,192,519.00	11 May 2010	General Revenue Grant	Public Service Reform
Shetland Islands Council	1,833,462.00	11 May 2010	General Revenue Grant	Public Service Reform
Glasgow City Council	26,009,250.00	11 May 2010	General Revenue Grant	Public Service Reform
City of Edinburgh Council	14,706,577.00	11 May 2010	General Revenue Grant	Public Service Reform
East Renfrewshire Council	3,408,962.00	11 May 2010	General Revenue Grant	Public Service Reform
Aberdeenshire Council	8,009,115.00	11 May 2010	General Revenue Grant	Public Service Reform
North Ayrshire Council	5,309,865.00	11 May 2010	General Revenue Grant	Public Service Reform
East Lothian Council	3,279,923.00	11 May 2010	General Revenue Grant	Public Service Reform
South Lanarkshire Council	11,054,904.00	11 May 2010	General Revenue Grant	Public Service Reform
Dumfries and Galloway Council	5,915,577.00	11 May 2010	General Revenue Grant	Public Service Reform
Institute Of Occupational Medicine	27,598.25	12 May 2010	C of E/EHH Payments	Rural & Environmental Research & Analysis
Scottish Agricultural College	625,000.00	12 May 2010	Sac- Grant In Aid	Rural & Environmental Research & Analysis
AEA Technology Environment	233,333.33	12 May 2010	Zero Waste Scotland	Environmental Quality

Payee	Amount (£)	Date	Description.	Directorate.
United Auctions Limited	28,597.60	12 May 2010	Stud Farm Pur Bulls	Rural Directorate
Clackmannanshire Council	69,429.13	12 May 2010	Warm Deal Cap Grts to LAs	Housing & Regeneration
Atrium Homes	29,540.00	12 May 2010	Affordable Housing Grant	Housing & Regeneration
Atrium Homes	53,564.99	12 May 2010	Affordable Housing Grant	Housing & Regeneration
Atrium Homes	110,386.55	12 May 2010	Affordable Housing Grant	Housing & Regeneration
The Blue Triangle H A Limited	52,150.07	12 May 2010	Affordable Housing Grant	Housing & Regeneration
Almond Housing Association Limited	58,399.68	12 May 2010	Affordable Housing Grant	Housing & Regeneration
Almond Housing Association Limited	358,740.89	12 May 2010	Affordable Housing Grant	Housing & Regeneration
Kingdom Housing Association limited	32,792.00	12 May 2010	Affordable Housing Grant	Housing & Regeneration
Almond Housing Association Limited	159,457.91	12 May 2010	Affordable Housing Grant	Housing & Regeneration
National Library Of Scotland	50,000.00	12 May 2010	Major Projects	Culture, External Affairs and Tourism
National Library Of Scotland	109,000.00	12 May 2010	Monthly grant for additions to collections	Culture, External Affairs and Tourism
National Library Of Scotland	1,068,000.00	12 May 2010	Running Costs	Culture, External Affairs and Tourism
SCRA	1,295,000.00	12 May 2010	Scottish Children's Reporter Administration Resource	Children, Young People and Social Care
RM Education plc	489,583.73	12 May 2010	Glow	Learning Directorate
LINC Scotland	96,996.41	12 May 2010	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
UHI Millennium Institute	53,473.30	12 May 2010	Re-distribution of Discretionary Funds (Access Funds) to UHI.	Lifelong Learning
Inverclyde Council	46,220.00	12 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Glasgow City Council	456,360.00	12 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Glasgow City Council	273,080.00	12 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Midlothian Council	28,660.00	12 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Loganair Limited	162,601.92	12 May 2010	Lifeline Air Services Grants	Transport Directorate
British Waterways Scotland	121,600.00	12 May 2010	British Waterways Board - Capital	Transport Directorate
British Waterways Scotland	486,400.00	12 May 2010	British Waterways Board - Resource	Transport Directorate
British Lung Foundation	42,000.00	12 May 2010	Managed Clinical Networks	Healthcare Policy and Strategy
Arthritis Care	27,000.00	12 May 2010	Section 16b grants	Healthcare Policy and Strategy
Dumfries and Galloway Council	57,912.72	12 May 2010	ICT Operating	Police & Community Safety
Fife Council	155,417.55	12 May 2010	ICT Operating	Police & Community Safety
Strathclyde Police	1,159,948.32	12 May 2010	ICT Operating	Police & Community Safety

Payee	Amount (£)	Date	Description.	Directorate.
Grampian Joint Police Board	202,846.60	12 May 2010	ICT Operating	Police & Community Safety
Lothian and Borders Joint Police Board	848,875.78	12 May 2010	ICT Operating	Police & Community Safety
Northern Joint Police Board	165,042.94	12 May 2010	ICT Operating	Police & Community Safety
Tayside Joint Police Board	242,896.57	12 May 2010	ICT Operating	Police & Community Safety
Fife Council	112,264.00	12 May 2010	POLICE ICT CAPITAL	Police & Community Safety
Tayside Joint Police Board	113,887.56	12 May 2010	POLICE ICT CAPITAL	Police & Community Safety
Grampian Joint Police Board	64,437.16	12 May 2010	POLICE ICT CAPITAL	Police & Community Safety
Strathclyde Police	53,801.20	12 May 2010	POLICE ICT CAPITAL	Police & Community Safety
Central Scotland Joint Police Board	72,022.13	12 May 2010	POLICE ICT CAPITAL	Police & Community Safety
Lothian and Borders Joint Police Board	61,429.27	12 May 2010	POLICE ICT CAPITAL	Police & Community Safety
Scottish Police Federation	97,665.00	12 May 2010	Scottish Police Federation	Police & Community Safety
Sodexo Limited	53,658.52	12 May 2010	Outsourced Services e.g. Catering, Cleaning, etc	Human Resources & Corporate Services
NVT Group Limited	25,283.45	12 May 2010	System Support Costs - Other	Human Resources & Corporate Services
Carlson Wagonlit Travel UK Limited	69,586.73	12 May 2010	Scottish Government travel booked by appointed SG travel agent	Human Resources & Corporate Services
Opportunity International	200,000.00	12 May 2010	International Development	Culture, External Affairs and Tourism
Sense Scotland	111,594.00	12 May 2010	International Development	Culture, External Affairs and Tourism
University Of Strathclyde	158,554.00	12 May 2010	International Development	Culture, External Affairs and Tourism
SEPA	3,000,000.00	13 May 2010	SEPA Grant in Aid - Operational Expenditure	Environmental Quality
Waste and Resources Action Programme	43,684.00	13 May 2010	Zero Waste Scotland	Environmental Quality
Waste and Resources Action Programme	47,633.00	13 May 2010	Zero Waste Scotland	Environmental Quality
Waste and Resources Action Programme	978,542.00	13 May 2010	Zero Waste Scotland	Environmental Quality
Waste and Resources Action Programme	51,900.00	13 May 2010	Zero Waste Scotland	Environmental Quality
Waste and Resources Action Programme	187,134.00	13 May 2010	Zero Waste Scotland	Environmental Quality
Sea Fish Industry Authority	44,574.85	13 May 2010	Grants for costs of local co-ordinators- In-Shore Fisheries Group	Marine Scotland Directorate
West of Scotland Housing Association Limited	29,085.50	13 May 2010	Affordable Housing Grant	Housing & Regeneration
West Highland Housing Association Limited	107,935.89	13 May 2010	Affordable Housing Grant	Housing & Regeneration
National Museums Of Scotland	1,773,000.00	13 May 2010	Running Costs	Culture, External Affairs and Tourism
Clintec International Limited	90,000.00	13 May 2010	Regional Selective Assistance Grant Instalment	Business, Enterprise and Energy
South Ayrshire Council	59,065.00	13 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Scottish Enterprise	109,624.00	13 May 2010	Air Route Development Grant	Transport Directorate

Payee	Amount (£)	Date	Description.	Directorate.
COI Communications	69,709.23	13 May 2010	National H1N1 Pandemic Flu Communications Campaign	Health Delivery
University Of Dundee	60,668.00	13 May 2010	Biomedical & Therapeutic Resch	Chief Medical Officer
University Of Glasgow	31,976.80	13 May 2010	Uk Inst - Cso/Mrc Jnt Fell	Chief Medical Officer
Men's Health Forum	41,614.00	13 May 2010	Keep Well	Public Health and Health Improvement
Serco Home Affairs - Scottish EM	567,711.48	13 May 2010	Electronic Tagging	Justice Directorate
Sodexo Limited	27,178.28	13 May 2010	Catering Contract	Police & Community Safety
Grampian Fire & Rescue Service	124,167.00	13 May 2010	Fire LA Capital	Police & Community Safety
Dumfries and Galloway Council	40,833.00	13 May 2010	Fire LA Capital	Police & Community Safety
Tayside Fire Board	110,917.00	13 May 2010	Fire LA Capital	Police & Community Safety
Falkirk Council	73,333.00	13 May 2010	Fire LA Capital	Police & Community Safety
City of Edinburgh Council	170,583.00	13 May 2010	Fire LA Capital	Police & Community Safety
Highland Council, The	153,000.00	13 May 2010	Fire LA Capital	Police & Community Safety
Fife Council	80,333.00	13 May 2010	Fire LA Capital	Police & Community Safety
Strathclyde Fire Brigade	498,917.00	13 May 2010	Fire LA Capital	Police & Community Safety
City of Edinburgh Council	539,833.00	13 May 2010	Fire Pensions	Police & Community Safety
Tayside Joint Police Board	2,987,319.00	13 May 2010	Grants To Police Auth Etc	Police & Community Safety
Grampian Joint Police Board	3,903,413.00	13 May 2010	Grants To Police Auth Etc	Police & Community Safety
Northern Joint Police Board	2,098,038.00	13 May 2010	Grants To Police Auth Etc	Police & Community Safety
Lothian and Borders Joint Police Board	7,115,063.00	13 May 2010	Grants To Police Auth Etc	Police & Community Safety
Fife Council	2,424,500.00	13 May 2010	Grants To Police Auth Etc	Police & Community Safety
Strathclyde Police	18,162,219.00	13 May 2010	Grants To Police Auth Etc	Police & Community Safety
Central Scotland Joint Police Board	1,960,725.00	13 May 2010	Grants To Police Auth Etc	Police & Community Safety
Dumfries and Galloway Council	1,139,694.00	13 May 2010	Grants To Police Auth Etc	Police & Community Safety
Fife Council	64,891.00	13 May 2010	Police Grants On Loan Charges	Police & Community Safety
Strathclyde Police	237,188.00	13 May 2010	Police Grants On Loan Charges	Police & Community Safety
Grampian Joint Police Board	58,439.00	13 May 2010	Police Grants On Loan Charges	Police & Community Safety
Northern Joint Police Board	69,727.00	13 May 2010	Police Grants On Loan Charges	Police & Community Safety
Lothian and Borders Joint Police Board	89,866.00	13 May 2010	Police Grants On Loan Charges	Police & Community Safety
Tayside Joint Police Board	61,949.00	13 May 2010	Police Grants On Loan Charges	Police & Community Safety
Central Scotland Joint Police Board	49,725.00	13 May 2010	Police Grants On Loan Charges	Police & Community Safety
Lothian and Borders Joint Police Board	2,812,750.00	13 May 2010	Police Pensions	Police & Community Safety
Central Scotland Joint Police Board	729,750.00	13 May 2010	Police Pensions	Police & Community Safety
Northern Joint Police Board	510,750.00	13 May 2010	Police Pensions	Police & Community Safety
Strathclyde Police	8,024,083.00	13 May 2010	Police Pensions	Police & Community Safety
Grampian Joint Police Board	1,075,667.00	13 May 2010	Police Pensions	Police & Community Safety
Tayside Joint Police Board	1,138,917.00	13 May 2010	Police Pensions	Police & Community Safety

Payee	Amount (£)	Date	Description.	Directorate.
Fife Council	944,083.00	13 May 2010	Police Pensions	Police & Community Safety
Dumfries and Galloway Council	376,333.00	13 May 2010	Police Pensions	Police & Community Safety
Scottish Rugby Union Plc	90,000.00	13 May 2010	Cashback for Communities	Police & Community Safety
Backmuir Trading LTD	33,295.76	13 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Cable and Wireless Communications	123,832.33	13 May 2010	Telecommunications	Human Resources & Corporate Services
Cambridge Leadership Associates	30,640.50	13 May 2010	Dev & Corporate Training Fees	Human Resources & Corporate Services
Logica UK Limited	29,627.71	13 May 2010	Payroll Charges	Human Resources & Corporate Services
Scottish Futures Trust Limited	314,549.52	13 May 2010	Scottish Futures Trust	Finance
West Dunbartonshire Council	503,417.00	13 May 2010	General Capital Grant	Public Service Reform
South Ayrshire Council	447,667.00	13 May 2010	General Capital Grant	Public Service Reform
Shetland Islands Council	316,500.00	13 May 2010	General Capital Grant	Public Service Reform
Scottish Borders Council	536,251.00	13 May 2010	General Capital Grant	Public Service Reform
East Ayrshire Council	349,501.00	13 May 2010	General Capital Grant	Public Service Reform
Fife Council	1,411,501.00	13 May 2010	General Capital Grant	Public Service Reform
Falkirk Council	633,000.00	13 May 2010	General Capital Grant	Public Service Reform
North Lanarkshire Council	1,264,250.00	13 May 2010	General Capital Grant	Public Service Reform
City of Edinburgh Council	2,928,416.00	13 May 2010	General Capital Grant	Public Service Reform
East Dunbartonshire Council	353,917.00	13 May 2010	General Capital Grant	Public Service Reform
Dundee City Council	1,041,667.00	13 May 2010	General Capital Grant	Public Service Reform
Angus Council	511,417.00	13 May 2010	General Capital Grant	Public Service Reform
Perth and Kinross Council	671,667.00	13 May 2010	General Capital Grant	Public Service Reform
Clackmannanshire Council	232,416.00	13 May 2010	General Capital Grant	Public Service Reform
Aberdeen City Council	1,114,167.00	13 May 2010	General Capital Grant	Public Service Reform
Highland Council, The	1,317,667.00	13 May 2010	General Capital Grant	Public Service Reform
Glasgow City Council	4,511,667.00	13 May 2010	General Capital Grant	Public Service Reform
Comhairle Nan Eilean Siar	499,250.00	13 May 2010	General Capital Grant	Public Service Reform
Aberdeenshire Council	926,667.00	13 May 2010	General Capital Grant	Public Service Reform
West Lothian Council	647,750.00	13 May 2010	General Capital Grant	Public Service Reform
Inverclyde Council	374,834.00	13 May 2010	General Capital Grant	Public Service Reform
Argyll and Bute Council	660,499.00	13 May 2010	General Capital Grant	Public Service Reform
Stirling Council	431,334.00	13 May 2010	General Capital Grant	Public Service Reform
South Lanarkshire Council	1,188,250.00	13 May 2010	General Capital Grant	Public Service Reform
East Renfrewshire Council	196,167.00	13 May 2010	General Capital Grant	Public Service Reform
Dumfries and Galloway Council	771,584.00	13 May 2010	General Capital Grant	Public Service Reform
Midlothian Council	383,167.00	13 May 2010	General Capital Grant	Public Service Reform
East Lothian Council	459,499.00	13 May 2010	General Capital Grant	Public Service Reform
Renfrewshire Council	818,667.00	13 May 2010	General Capital Grant	Public Service Reform

Payee	Amount (£)	Date	Description.	Directorate.
Orkney Islands Council	325,583.00	13 May 2010	General Capital Grant	Public Service Reform
North Ayrshire Council	467,084.00	13 May 2010	General Capital Grant	Public Service Reform
Moray Council	1,542,334.00	13 May 2010	General Capital Grant	Public Service Reform
Intermap Technologies Incorporated	56,935.92	13 May 2010	One Scotland Mapping Agreement	Public Service Reform
Youth Scotland	50,735.00	14 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Real Time Engineering Limited	44,303.96	14 May 2010	European Structural Funds 2007-2013 Programme Administration	Business, Enterprise and Energy
Highlands and Islands Enterprise	263,295.71	14 May 2010	European Regional Development Fund: Highland and Islands 2007-2013 Programme	Business, Enterprise and Energy
Dundee College	26,719.35	14 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Right Track (Scotland) Limited	35,103.37	14 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
SeeByte Limited	40,440.00	14 May 2010	Smart: Scotland Grant Instalment	Business, Enterprise and Energy
Amor Business Technology Solutions Limited	230,000.00	14 May 2010	Regional Selective Assistance Grant Instalment	Business, Enterprise and Energy
Borders Health Board	2,500,000.00	14 May 2010	Cash Advances To Health Boards	Health Finance
The NHS Information Centre for Health and Social Care	25,423.45	14 May 2010	Dentists' Working Hours Survey	Primary & Community Care
Marie Curie Cancer Care	54,000.00	14 May 2010	Section 16b grants	Healthcare Policy and Strategy
Marie Curie Cancer Care	26,000.00	14 May 2010	Section 16b grants	Healthcare Policy and Strategy
Scottish Legal Aid Board	3,353,000.00	14 May 2010	Legal Aid Fund	Justice Directorate
Tayside Joint Police Board	341,692.05	14 May 2010	SPSA Grant in Aid	Police & Community Safety
Lothian and Borders Joint Police Board	1,194,146.56	14 May 2010	SPSA Grant in Aid	Police & Community Safety
Grampian Joint Police Board	285,352.19	14 May 2010	SPSA Grant in Aid	Police & Community Safety
Fife Council	218,631.91	14 May 2010	SPSA Grant in Aid	Police & Community Safety
Northern Joint Police Board	232,172.31	14 May 2010	SPSA Grant in Aid	Police & Community Safety
Strathclyde Police	1,631,804.06	14 May 2010	SPSA Grant in Aid	Police & Community Safety
Dumfries and Galloway Council	81,468.08	14 May 2010	SPSA Grant in Aid	Police & Community Safety
Midbigging Farms	36,000.00	14 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Fraser G Angus	106,576.13	14 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Ross Farms Co Ltd	25,495.75	14 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
K & I Millar & Sons Ltd	72,040.83	14 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
W S & J Whiteford	46,381.51	14 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate



Payee	Amount (£)	Date	Description.	Directorate.
Balgreggan Farms Ltd	53,998.00	14 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
J Rhind & Co	34,380.50	14 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Camlin (Pentland) Limited	323,125.00	14 May 2010	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
Reith Lambert Limited	89,322.88	14 May 2010	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
Edinburgh Voluntary Organisations Council	26,450.00	14 May 2010	Localism - funding which supports the third sector	Public Service Reform
Macaulay Land Use Research Institute	182,810.54	17 May 2010	Employers Contributions	Rural & Environmental Research & Analysis
Sopra Group Limited	560,991.08	17 May 2010	Provision of IT services	Rural Payments & Inspections Directorate
British Gas Trading Limited t/a British Gas Business	33,896.49	17 May 2010	Central Heating Initiative-Cap Grt to Priv Sect	Housing & Regeneration
Lochaber Housing Association Limited	70,401.33	17 May 2010	Affordable Housing Grant	Housing & Regeneration
Grampian Housing Association Limited	472,961.97	17 May 2010	Affordable Housing Grant	Housing & Regeneration
Langstane H A limited	137,014.85	17 May 2010	Affordable Housing Grant	Housing & Regeneration
Langstane H A limited	47,182.78	17 May 2010	Affordable Housing Grant	Housing & Regeneration
Langstane H A limited	348,652.50	17 May 2010	Affordable Housing Grant	Housing & Regeneration
Grampian Housing Association Limited	332,171.49	17 May 2010	Affordable Housing Grant	Housing & Regeneration
Grampian Housing Association Limited	583,936.97	17 May 2010	Affordable Housing Grant	Housing & Regeneration
Langstane H A limited	35,692.48	17 May 2010	Affordable Housing Grant	Housing & Regeneration
Scottish Funding Council for Further and Higher Education	237,500.00	17 May 2010	Sobhal Mor Ostaig	Culture, External Affairs and Tourism
Youth Scotland	30,000.00	17 May 2010	Youth Work	Children, Young People and Social Care
Momentum Scotland	142,610.56	17 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Angus College	62,841.69	17 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Blairs of Scotland	46,667.00	17 May 2010	Smart: Scotland Grant Instalment	Business, Enterprise and Energy
Skills Development Scotland Company Limited	13,783,000.00	17 May 2010	Monthly grant-in-aid payment to Skills Development Scotland	Lifelong Learning
Childrens Traffic Club Scotland	80,000.00	17 May 2010	Childrens Traffic Club Scotland	Transport Directorate
Road Safety Scotland	543,500.00	17 May 2010	Road Safety Scotland	Transport Directorate
NHS National Services Scotland	170,794,356.00	17 May 2010	Family Health Services NCL Advances	Health Finance
Reed Business Information Limited	48,468.75	17 May 2010	Exemplary Employer	Health Workforce
Penumbra	237,500.00	17 May 2010	Public Mental Health Improvement	Primary & Community Care
Dementia Services Development Trust	26,500.00	17 May 2010	Section 10 Grants	Primary & Community Care

Payee	Amount (£)	Date	Description.	Directorate.
Scottish Commission for the Regulation of Care	144,000.00	17 May 2010	SCRC - Care Commission - Grant in Aid	Primary & Community Care
Princess Royal Trust for Carers	93,164.00	17 May 2010	Training and Info for unpaid Carers	Primary & Community Care
Consumer Focus Scotland	135,552.00	17 May 2010	Food and Health	Public Health and Health Improvement
Sportscotland	85,000.00	17 May 2010	Physical Activity	Public Health and Health Improvement
Paths for All Partnership	500,000.00	17 May 2010	Physical Activity	Public Health and Health Improvement
Living Streets	100,000.00	17 May 2010	Physical Activity	Public Health and Health Improvement
Quality Leisure Management (QLM) Limited	30,000.00	17 May 2010	Physical Activity	Public Health and Health Improvement
Kibble Safe Centre	153,252.00	17 May 2010	Res Accomm for Sentenced Children	Justice Directorate
Rossie Secure Accommodation Services	98,250.00	17 May 2010	Res Accomm for Sentenced Children	Justice Directorate
Colliers Conrad Ritblat	41,065.66	17 May 2010	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
Pertemps Group Of Companies, The	85,351.59	17 May 2010	Agency Casual Staff Costs	Human Resources & Corporate Services
Clyde Gateway	270,542.00	18 May 2010	Urban Regeneration Companies	Housing & Regeneration
Clyde Gateway	92,550.50	18 May 2010	Urban Regeneration Companies	Housing & Regeneration
Link Group Limited	58,241.82	18 May 2010	Affordable Housing Grant	Housing & Regeneration
North Ayrshire Council	90,000.00	18 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
University Of Glasgow	28,508.63	18 May 2010	Children's Hearings	Children, Young People and Social Care
University Of Edinburgh	172,500.00	18 May 2010	Teacher Training	Learning Directorate
Highlands and Islands Enterprise	2,200,000.00	18 May 2010	Grant in Aid Payment to Highlands and Islands Enterprise	Business, Enterprise and Energy
Robert Gordon University, The	70,155.00	18 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Women Onto Work	55,256.07	18 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Dr D F & Mrs R Berardelli	33,603.84	18 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Consolidated PR	72,222.73	18 May 2010	Strategic Communications - Active Nation Scottish Cup	Communications Directorate
North Ayrshire Council	5,309,865.00	18 May 2010	General Revenue Grant	Public Service Reform
Clackmannanshire Council	1,867,538.00	18 May 2010	General Revenue Grant	Public Service Reform
West Lothian Council	5,845,596.00	18 May 2010	General Revenue Grant	Public Service Reform
Perth and Kinross Council	4,860,923.00	18 May 2010	General Revenue Grant	Public Service Reform
North Lanarkshire Council	12,293,212.00	18 May 2010	General Revenue Grant	Public Service Reform
Midlothian Council	2,977,596.00	18 May 2010	General Revenue Grant	Public Service Reform
Dumfries and Galloway Council	5,915,577.00	18 May 2010	General Revenue Grant	Public Service Reform

Payee	Amount (£)	Date	Description.	Directorate.
Highland Council, The	9,192,519.00	18 May 2010	General Revenue Grant	Public Service Reform
East Ayrshire Council	4,494,538.00	18 May 2010	General Revenue Grant	Public Service Reform
City of Edinburgh Council	14,706,577.00	18 May 2010	General Revenue Grant	Public Service Reform
Falkirk Council	5,404,000.00	18 May 2010	General Revenue Grant	Public Service Reform
Argyll and Bute Council	4,260,904.00	18 May 2010	General Revenue Grant	Public Service Reform
Stirling Council	3,349,923.00	18 May 2010	General Revenue Grant	Public Service Reform
Inverclyde Council	3,374,269.00	18 May 2010	General Revenue Grant	Public Service Reform
Dundee City Council	5,812,577.00	18 May 2010	General Revenue Grant	Public Service Reform
South Lanarkshire Council	11,054,904.00	18 May 2010	General Revenue Grant	Public Service Reform
Fife Council	12,641,808.00	18 May 2010	General Revenue Grant	Public Service Reform
Shetland Islands Council	1,833,462.00	18 May 2010	General Revenue Grant	Public Service Reform
Angus Council	4,035,923.00	18 May 2010	General Revenue Grant	Public Service Reform
Moray Council	3,159,962.00	18 May 2010	General Revenue Grant	Public Service Reform
Glasgow City Council	26,009,250.00	18 May 2010	General Revenue Grant	Public Service Reform
West Dunbartonshire Council	3,934,827.00	18 May 2010	General Revenue Grant	Public Service Reform
Orkney Islands Council	1,405,404.00	18 May 2010	General Revenue Grant	Public Service Reform
Aberdeen City Council	6,585,135.00	18 May 2010	General Revenue Grant	Public Service Reform
South Ayrshire Council	3,971,115.00	18 May 2010	General Revenue Grant	Public Service Reform
East Renfrewshire Council	3,408,962.00	18 May 2010	General Revenue Grant	Public Service Reform
East Lothian Council	3,279,923.00	18 May 2010	General Revenue Grant	Public Service Reform
Scottish Borders Council	4,225,538.00	18 May 2010	General Revenue Grant	Public Service Reform
Aberdeenshire Council	8,009,115.00	18 May 2010	General Revenue Grant	Public Service Reform
Comhairle Nan Eilean Siar	2,161,654.00	18 May 2010	General Revenue Grant	Public Service Reform
Renfrewshire Council	6,311,354.00	18 May 2010	General Revenue Grant	Public Service Reform
East Dunbartonshire Council	3,557,442.00	18 May 2010	General Revenue Grant	Public Service Reform
British Gas Trading Limited t/a British Gas Business	453,032.03	19 May 2010	EAP-Managing Agent	Housing & Regeneration
Stirling Council	223,821.22	19 May 2010	Warm Deal Cap Grts to LAs	Housing & Regeneration
Scottish Association Of Sign Language Interpreters (SASLI)	124,000.00	19 May 2010	Equality Development	Equality, Social Inclusion and Sport
Grampian Construction Limited	35,375.00	19 May 2010	Grants for Rent and Ownership	Housing & Regeneration
Community Care Providers Scotland	52,500.00	19 May 2010	Workforce Development	Children, Young People and Social Care
Coach House Trust, The	43,720.07	19 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy

Payee	Amount (£)	Date	Description.	Directorate.
University Of Strathclyde	32,177.22	19 May 2010	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
North Ayrshire Council	293,216.17	19 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
University Of Glasgow	59,537.00	19 May 2010	Health Services Research	Chief Medical Officer
COSLA	114,000.00	19 May 2010	Health Improvement: Community	Public Health and Health Improvement
Scottish Athletics Limited	50,000.00	19 May 2010	Physical Activity	Public Health and Health Improvement
Scottish Youth Dance	150,000.00	19 May 2010	Physical Activity	Public Health and Health Improvement
Youth Scotland	50,000.00	19 May 2010	Physical Activity	Public Health and Health Improvement
Risk Management Authority	261,082.00	19 May 2010	Grant in Aid	Justice Directorate
Sweeny Consultadoria	208,415.63	19 May 2010	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
MediaCom	31,115.50	19 May 2010	Social Advertising - Go Greener: Insulation	Communications Directorate
Royal Botanic Garden Edinburgh	664,965.52	20 May 2010	RBG Grant In Aid	Rural & Environmental Research & Analysis
Lantra	33,566.67	20 May 2010	Lantra	Rural Directorate
IPSOS MORI	164,531.42	20 May 2010	Household Survey	Housing & Regeneration
Cairn Housing Association Limited	86,138.70	20 May 2010	Affordable Housing Grant	Housing & Regeneration
Albyn H S Limited	117,300.12	20 May 2010	Affordable Housing Grant	Housing & Regeneration
Cairn Housing Association Limited	92,119.33	20 May 2010	Affordable Housing Grant	Housing & Regeneration
Albyn H S Limited	36,813.51	20 May 2010	Affordable Housing Grant	Housing & Regeneration
Arklet Housing Association Limited	59,532.00	20 May 2010	Affordable Housing Grant	Housing & Regeneration
Arklet Housing Association Limited	29,322.00	20 May 2010	Affordable Housing Grant	Housing & Regeneration
Weslo Housing Management	119,000.15	20 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Ayrshire North Community Housing Organisation	45,166.06	20 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Weslo Housing Management	64,413.01	20 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Link Housing Association Limited	36,558.21	20 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Manor Estates Housing Association	57,827.76	20 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Sanctuary Scotland Housing Ass	77,900.00	20 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Renfrewshire Council	47,161.86	20 May 2010	Mortgage to Rent Cap. Grt LA's	Housing & Regeneration
East Lothian Council	84,498.48	20 May 2010	Mortgage to Rent Cap. Grt LA's	Housing & Regeneration
Midlothian Council	89,469.71	20 May 2010	Mortgage to Rent Cap. Grt LA's	Housing & Regeneration
COSLA	150,000.00	20 May 2010	C.P.D (Teachers)	Learning Directorate
COSLA	113,000.00	20 May 2010	C.P.D (Teachers)	Learning Directorate

Payee	Amount (£)	Date	Description.	Directorate.
University Of Strathclyde	93,874.00	20 May 2010	Teacher Training	Learning Directorate
Harmony Education Trust Limited	92,419.00	20 May 2010	Grant Aided Schools	Learning Directorate
Capability Scotland	54,721.00	20 May 2010	Grant Aided Schools	Learning Directorate
East Park School	109,136.00	20 May 2010	Grant Aided Schools	Learning Directorate
Donaldsons College	165,049.00	20 May 2010	Grant Aided Schools	Learning Directorate
The Royal Blind Asylum & School	53,000.00	20 May 2010	Grant Aided Schools	Learning Directorate
Craighalbert Centre	45,000.00	20 May 2010	Grant Aided Schools	Learning Directorate
Capability Scotland	118,960.00	20 May 2010	Grant Aided Schools	Learning Directorate
Glasgow Southwest Regeneration Agency	53,160.38	20 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Consumer Focus Scotland	219,598.00	20 May 2010	Food and Health	Public Health and Health Improvement
Glasgow Community & Safety Services	133,262.81	20 May 2010	Support for Victims of Human Trafficking	Justice Directorate
R C Myles & Son	31,587.50	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
D M Colthart	54,879.90	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Cathpair Estates Ltd	47,575.95	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Charles Michie - Mid Clova	27,815.48	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
T J Wardrop	26,191.15	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Hon R B Loder Childrens Settlement	34,788.40	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Cairness Ltd	28,941.79	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Nat Trust for Scotland	394,027.25	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
M & M Dudgeon	34,244.19	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
E Innes & Sons	25,820.00	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
M F G & J A Walford	33,740.86	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Buccleuch Woodlands Ltd (Bowhill Woods)	68,216.10	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
C + L Stewart	33,144.49	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
A F McDowall & Co	49,172.20	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Avril Berry & Alan Fraser	25,574.79	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
R P Cowe & Co	35,403.92	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
R M & M J McCall	30,485.20	20 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Joint Properties Limited, The	43,194.76	20 May 2010	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
NHS Tayside	149,018.00	20 May 2010	International Development	Culture, External Affairs and Tourism
Challenges Worldwide	181,959.00	20 May 2010	International Development	Culture, External Affairs and Tourism
Venture Trust	108,215.00	20 May 2010	International Development	Culture, External Affairs and Tourism
Sea Fish Industry Authority	102,076.00	21 May 2010	EFF Grant Payment	Marine Scotland Directorate

Payee	Amount (£)	Date	Description.	Directorate.
Marr Vessel Management Limited	65,358.47	21 May 2010	FRV Management Contract-Alba na Mara	Marine Scotland Directorate
Marr Vessel Management Limited	132,894.74	21 May 2010	FRV Management Contract-Scotia	Marine Scotland Directorate
Hebridean Housing Partnership Limited	68,257.83	21 May 2010	COP Early Action cap grant to PS	Housing & Regeneration
Hebridean Housing Partnership Limited	31,113.50	21 May 2010	COP Early Action cap grant to PS	Housing & Regeneration
Albyn H S Limited	287,135.00	21 May 2010	Affordable Housing Grant	Housing & Regeneration
Albyn H S Limited	26,157.00	21 May 2010	Affordable Housing Grant	Housing & Regeneration
Cloch Housing Association limited	137,885.66	21 May 2010	COP Support Business Plan Cap Gr PS	Housing & Regeneration
Cloch Housing Association limited	303,479.38	21 May 2010	Affordable Housing Grant	Housing & Regeneration
Dunedin Canmore Housing Association Limited	79,540.00	21 May 2010	Affordable Housing Grant	Housing & Regeneration
Kingdom Housing Association limited	169,701.00	21 May 2010	Affordable Housing Grant	Housing & Regeneration
Almond Housing Association Limited	147,889.78	21 May 2010	Affordable Housing Grant	Housing & Regeneration
Kingdom Housing Association limited	73,498.80	21 May 2010	Affordable Housing Grant	Housing & Regeneration
Kingdom Housing Association limited	130,007.80	21 May 2010	Affordable Housing Grant	Housing & Regeneration
Grampian Housing Association Limited	53,413.01	21 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Ore Valley Housing Association	35,282.39	21 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Clyde Valley Housing Association	25,118.50	21 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Manor Estates Housing Association	74,400.00	21 May 2010	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
East Lothian Council	96,498.48	21 May 2010	Mortgage to Rent Cap. Grt LA's	Housing & Regeneration
Midlothian Council	66,202.58	21 May 2010	Mortgage to Rent Cap. Grt LA's	Housing & Regeneration
West Lothian Council Economic Development	66,498.48	21 May 2010	Mortgage to Rent Cap. Grt LA's	Housing & Regeneration
West Fife Enterprise Limited	56,015.08	21 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Dumfries and Galloway Council	843,184.92	21 May 2010	Pathfinder Project	Business, Enterprise and Energy
Ingenza Limited	34,452.00	21 May 2010	Smart: Scotland Grant Instalment	Business, Enterprise and Energy
Scottish Credit & Qualifications Framework (SCQF)	142,500.00	21 May 2010	Grant Payment to Scottish Credit and Qualifications Framework for running costs for 1st quarter	Lifelong Learning
Department for Business, Innovation & Skills	365,416.67	21 May 2010	SLC student loans administration costs for June	Lifelong Learning
Department for Business, Innovation & Skills	793,653.74	21 May 2010	SLC student loans administration costs for April & May	Lifelong Learning
NHS Institute for Innovation & Improvement	34,075.00	21 May 2010	Diabetes Expenditure	Healthcare Policy and Strategy
Abbey Business Centres Limited	26,931.00	21 May 2010	Rental of office space for Gender Based Violence Programm Team	Healthcare Policy and Strategy
Scottish Partnership For Palliative Care	112,000.00	21 May 2010	Palliative Care	Healthcare Policy and Strategy

Payee	Amount (£)	Date	Description.	Directorate.
University Of Stirling	56,525.00	21 May 2010	Improve Mental Health Services	Primary & Community Care
University Of Glasgow	59,355.00	21 May 2010	Health Services Research	Chief Medical Officer
University Of Dundee	30,206.00	21 May 2010	Health Services Research	Chief Medical Officer
Scottish Legal Aid Board	3,436,000.00	21 May 2010	Legal Aid Fund	Justice Directorate
Police Complaints Commissioner for Scotland	250,000.00	21 May 2010	Police Complaints Body	Police & Community Safety
Accor Corporate Services	91,662.53	21 May 2010	Child Care Vchr Scheme	Finance
Mackay Properties (Perth) Limited	126,009.06	21 May 2010	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
Reith Lambert Limited	66,528.37	21 May 2010	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
Scottish Power plc	59,717.35	21 May 2010	Fuel & Utilities	Human Resources & Corporate Services
Pertemps Group Of Companies, The	65,024.52	21 May 2010	Agency Casual Staff Costs	Human Resources & Corporate Services
Carlson Wagonlit Travel UK Limited	72,022.76	21 May 2010	Scottish Government travel booked by appointed SG travel agent	Human Resources & Corporate Services
Department of Energy & Climate Change (DECC)	36,584.00	24 May 2010	Climate Change- Policy Dev & Imp	Climate Change & Water Industry
Seazone Solutions Limited	31,771.50	24 May 2010	Renewal of Computer Software Contract	Marine Scotland Directorate
Perth and Kinross Council	70,400.00	24 May 2010	Warm Deal Cap Grts to LAs	Housing & Regeneration
Scottish Interfaith Council	38,761.17	24 May 2010	Equality Development	Equality, Social Inclusion and Sport
East Lothian Women's Aid	38,423.25	24 May 2010	Equality Development	Equality, Social Inclusion and Sport
East Renfrewshire Women's Aid	25,572.04	24 May 2010	Equality Development	Equality, Social Inclusion and Sport
Stirling Council	30,700.75	24 May 2010	Equality Development	Equality, Social Inclusion and Sport
Perthshire Women's Aid	32,798.50	24 May 2010	Equality Development	Equality, Social Inclusion and Sport
Citizens Advice Scotland	35,000.00	24 May 2010	Promoting Social Inclusion	Equality, Social Inclusion and Sport
Macmillan Cancer Support	144,500.00	24 May 2010	Promoting Social Inclusion	Equality, Social Inclusion and Sport
Citizens Advice Scotland	37,500.00	24 May 2010	Promoting Social Inclusion	Equality, Social Inclusion and Sport
Cairn Housing Association Limited	677,269.95	24 May 2010	Affordable Housing Grant	Housing & Regeneration
Clyde Valley Housing Association	102,210.45	24 May 2010	Affordable Housing Grant	Housing & Regeneration
Clyde Valley Housing Association	25,090.00	24 May 2010	Affordable Housing Grant	Housing & Regeneration
Clydesdale Housing Association Limited	142,631.90	24 May 2010	Affordable Housing Grant	Housing & Regeneration
Clyde Valley Housing Association	173,808.10	24 May 2010	Affordable Housing Grant	Housing & Regeneration
Clyde Valley Housing Association	100,202.81	24 May 2010	Affordable Housing Grant	Housing & Regeneration
Clyde Valley Housing Association	33,903.40	24 May 2010	Affordable Housing Grant	Housing & Regeneration
Link Group Limited	175,882.10	24 May 2010	Affordable Housing Grant	Housing & Regeneration
Cube Housing Association Limited	26,526.45	24 May 2010	Affordable Housing Grant	Housing & Regeneration
Cloch Housing Association limited	65,520.50	24 May 2010	Affordable Housing Grant	Housing & Regeneration

Payee	Amount (£)	Date	Description.	Directorate.
Scottish Arts Council	3,500,000.00	24 May 2010	Scottish Arts Council	Culture, External Affairs and Tourism
Scottish Mentoring Network	36,965.00	24 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
University Of Edinburgh	66,661.69	24 May 2010	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Scottish Stem Cell Network	28,769.36	24 May 2010	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Almac Sciences (Scotland) Limited	73,682.00	24 May 2010	Smart: Scotland Grant Instalment	Business, Enterprise and Energy
Department for Business, Innovation & Skills	324,890.54	24 May 2010	Debt Sale Subsidy (Payments)	Lifelong Learning
Scottish Funding Council for Further and Higher Education	217,623.00	24 May 2010	Reimbursement of Education Maintenance Allowance	Lifelong Learning
Eastern Airways UK Limited	32,991.87	24 May 2010	Air Discount Scheme	Transport Directorate
Shetland Health Board	1,000,000.00	24 May 2010	Cash Advances To Health Boards	Health Finance
Royal College of General Practitioners	36,689.75	24 May 2010	Improve Mental Health Services	Primary & Community Care
Princess Royal Trust for Carers	70,000.00	24 May 2010	Section 10 Grants	Primary & Community Care
ASH Scotland	63,750.00	24 May 2010	Smoking & Tobacco Control	Public Health and Health Improvement
ASH Scotland	118,750.00	24 May 2010	Smoking & Tobacco Control	Public Health and Health Improvement
Lothian and Borders Joint Police Board	378,500.00	24 May 2010	Safety Cameras	Police & Community Safety
Dundee City Council	156,378.00	24 May 2010	Safety Cameras	Police & Community Safety
Fife Council	121,052.00	24 May 2010	Safety Cameras	Police & Community Safety
Aberdeenshire Council	211,667.00	24 May 2010	Safety Cameras	Police & Community Safety
North Lanarkshire Council	404,629.00	24 May 2010	Safety Cameras	Police & Community Safety
Dumfries and Galloway Council	157,575.00	24 May 2010	Safety Cameras	Police & Community Safety
Northern Joint Police Board	79,750.00	24 May 2010	Safety Cameras	Police & Community Safety
Central Scotland Joint Police Board	98,750.00	24 May 2010	Safety Cameras	Police & Community Safety
Scottish Drugs Forum	60,000.00	24 May 2010	Drug Misuse	Police & Community Safety
Glasgow City Council	70,000.00	25 May 2010	Noise & Air Quality Action	Environmental Quality
Mr Xavier Namy	274,056.53	25 May 2010	Scottish Rural Development Programme	Rural Payments & Inspections Directorate
The Firm of Joseph Henderson	144,800.00	25 May 2010	Scottish Rural Development Programme	Rural Payments & Inspections Directorate
Laeso Fish Limited	340,000.00	25 May 2010	EFF Grant Payment	Marine Scotland Directorate
Marine Institute	36,108.61	25 May 2010	MS Science FRV Charter Costs*	Marine Scotland Directorate
Ownership Options in Scotland	59,504.00	25 May 2010	Housing Voluntary Bodies	Housing & Regeneration
SAIC Limited	26,844.93	25 May 2010	E-Planning Revenue	Directorate for the Built Environment
Nil By Mouth	26,682.80	25 May 2010	Equality Development	Equality, Social Inclusion and Sport



Payee	Amount (£)	Date	Description.	Directorate.
Perthshire Housing Association Limited	370,074.00	25 May 2010	Affordable Housing Grant	Housing & Regeneration
Hillcrest Housing Association Limited	94,226.51	25 May 2010	Affordable Housing Grant	Housing & Regeneration
Servite Housing Association	604,604.27	25 May 2010	Affordable Housing Grant	Housing & Regeneration
Perthshire Housing Association Limited	108,842.60	25 May 2010	Affordable Housing Grant	Housing & Regeneration
Servite Housing Association	38,066.56	25 May 2010	Affordable Housing Grant	Housing & Regeneration
Angus Housing Association Limited	132,522.91	25 May 2010	Affordable Housing Grant	Housing & Regeneration
Perthshire Housing Association Limited	45,628.00	25 May 2010	Affordable Housing Grant	Housing & Regeneration
Bord Gaidhlig na h-Alba	241,552.00	25 May 2010	Bord na Gaidhlig (Alba)	Culture, External Affairs and Tourism
Stirling Council	140,000.00	25 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
Renfrewshire Council	35,000.00	25 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
Storlann Naiseanta Na Gaidhlig	560,000.00	25 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
Comhairle Nan Eilean Siar	985,000.00	25 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
Argyll and Bute Council	375,000.00	25 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
East Ayrshire Council	150,000.00	25 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
Glasgow City Council	510,000.00	25 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
BT Plc	378,733.05	25 May 2010	PVG Act Implementation	Children, Young People and Social Care
Scottish Social Services Council	150,000.00	25 May 2010	Scottish Social Services Council Resource	Children, Young People and Social Care
Inverclyde Council	126,939.81	25 May 2010	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Right Track (Scotland) Limited	46,207.24	25 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Ciqua Ltd	100,000.00	25 May 2010	Regional Selective Assistance Grant Instalment	Business, Enterprise and Energy
The British Council	218,160.00	25 May 2010	Contribution to the UK India Education and Research Initiative UKIERI	Lifelong Learning
Lanarkshire NHS Board	4,000,000.00	25 May 2010	Cash Advances To Health Boards	Health Finance
National Policing Improvement Agency (NPIA)	58,056.75	25 May 2010	Impact Nominal Index	Police & Community Safety
Facilities Management (Aberdeen) Limited	27,171.88	25 May 2010	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	161,771.70	25 May 2010	Maintenance/Repairs	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	28,216.66	25 May 2010	Maintenance/Repairs	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	72,955.26	25 May 2010	Maintenance/Repairs	Human Resources & Corporate Services

Payee	Amount (£)	Date	Description.	Directorate.
Gartner Group UK Limited	29,845.02	25 May 2010	Project Support Services	Human Resources & Corporate Services
AMTEC Consulting plc	89,824.94	25 May 2010	System Support Costs - Other	Human Resources & Corporate Services
South Ayrshire Council	3,971,115.00	25 May 2010	General Revenue Grant	Public Service Reform
Moray Council	3,159,962.00	25 May 2010	General Revenue Grant	Public Service Reform
Scottish Borders Council	4,225,538.00	25 May 2010	General Revenue Grant	Public Service Reform
Fife Council	12,641,808.00	25 May 2010	General Revenue Grant	Public Service Reform
Falkirk Council	5,404,000.00	25 May 2010	General Revenue Grant	Public Service Reform
North Lanarkshire Council	12,293,212.00	25 May 2010	General Revenue Grant	Public Service Reform
Glasgow City Council	26,009,250.00	25 May 2010	General Revenue Grant	Public Service Reform
West Lothian Council	5,845,596.00	25 May 2010	General Revenue Grant	Public Service Reform
Orkney Islands Council	1,405,404.00	25 May 2010	General Revenue Grant	Public Service Reform
North Ayrshire Council	5,309,865.00	25 May 2010	General Revenue Grant	Public Service Reform
Dumfries and Galloway Council	5,915,577.00	25 May 2010	General Revenue Grant	Public Service Reform
Clackmannanshire Council	1,867,538.00	25 May 2010	General Revenue Grant	Public Service Reform
Shetland Islands Council	1,833,462.00	25 May 2010	General Revenue Grant	Public Service Reform
Stirling Council	3,349,923.00	25 May 2010	General Revenue Grant	Public Service Reform
Inverclyde Council	3,374,269.00	25 May 2010	General Revenue Grant	Public Service Reform
Dundee City Council	5,812,577.00	25 May 2010	General Revenue Grant	Public Service Reform
City of Edinburgh Council	14,706,577.00	25 May 2010	General Revenue Grant	Public Service Reform
Aberdeenshire Council	8,009,115.00	25 May 2010	General Revenue Grant	Public Service Reform
West Dunbartonshire Council	3,934,827.00	25 May 2010	General Revenue Grant	Public Service Reform
Renfrewshire Council	6,311,354.00	25 May 2010	General Revenue Grant	Public Service Reform
Comhairle Nan Eilean Siar	2,161,654.00	25 May 2010	General Revenue Grant	Public Service Reform
Highland Council, The	9,192,519.00	25 May 2010	General Revenue Grant	Public Service Reform
East Ayrshire Council	4,494,538.00	25 May 2010	General Revenue Grant	Public Service Reform
Aberdeen City Council	6,585,135.00	25 May 2010	General Revenue Grant	Public Service Reform
Angus Council	4,035,923.00	25 May 2010	General Revenue Grant	Public Service Reform
South Lanarkshire Council	11,054,904.00	25 May 2010	General Revenue Grant	Public Service Reform
Midlothian Council	2,977,596.00	25 May 2010	General Revenue Grant	Public Service Reform
East Renfrewshire Council	3,408,962.00	25 May 2010	General Revenue Grant	Public Service Reform
East Dunbartonshire Council	3,557,442.00	25 May 2010	General Revenue Grant	Public Service Reform
Perth and Kinross Council	4,860,923.00	25 May 2010	General Revenue Grant	Public Service Reform
East Lothian Council	3,279,923.00	25 May 2010	General Revenue Grant	Public Service Reform
Argyll and Bute Council	4,260,904.00	25 May 2010	General Revenue Grant	Public Service Reform
Local Communities Development Trust	61,770.00	25 May 2010	Localism - funding which supports the third sector	Public Service Reform
ASCO UK Limited	53,282.94	26 May 2010	MS Science FRV Fuel/Lubricate*	Marine Scotland Directorate

Payee	Amount (£)	Date	Description.	Directorate.
Shetland Islands Council	101,401.00	26 May 2010	Housing Costs AME	Housing & Regeneration
Scottish Womens Aid	93,897.25	26 May 2010	Equality Development	Equality, Social Inclusion and Sport
One Parent Families Scotland	62,465.00	26 May 2010	Promoting Social Inclusion	Equality, Social Inclusion and Sport
Counselling & Family Mediation Scotland	237,000.00	26 May 2010	Early Years	Children, Young People and Social Care
Stow College	27,152.31	26 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Scottish Enterprise	2,680,000.00	26 May 2010	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Community Energy Scotland	70,282.92	26 May 2010	Renewable Energy	Business, Enterprise and Energy
Carbon Trust, The	250,000.00	26 May 2010	Energy Efficiency Promotion	Business, Enterprise and Energy
Gigle Semiconductor Limited	501,503.00	26 May 2010	Smart: Scotland Grant Instalment	Business, Enterprise and Energy
Skycon Ltd	1,600,000.00	26 May 2010	Regional Selective Assistance Grant Instalment	Business, Enterprise and Energy
Strathclyde Partnership for Transport	660,000.00	26 May 2010	Regional Transport Partnerships Capital Projects	Transport Directorate
NESTRANS	75,000.00	26 May 2010	Regional Transport Partnerships Revenue Costs	Transport Directorate
Shetland Islands Council	27,000.00	26 May 2010	Regional Transport Partnerships Revenue Costs	Transport Directorate
Highland Council, The	32,000.00	26 May 2010	Regional Transport Partnerships Revenue Costs	Transport Directorate
Tayside & Central Scotland Transport Partnership (TACTRAN)	50,000.00	26 May 2010	Regional Transport Partnerships Revenue Costs	Transport Directorate
City of Edinburgh Council	55,000.00	26 May 2010	Regional Transport Partnerships Revenue Costs	Transport Directorate
Loganair Limited	392,770.70	26 May 2010	Air Discount Scheme	Transport Directorate
Scottish Commission for the Regulation of Care	1,146,000.00	26 May 2010	SCRC - Care Commission - Grant in Aid	Primary & Community Care
Scottish Legal Aid Board	997,000.00	26 May 2010	Slab Salaries Etc	Justice Directorate
North Ayrshire Council	788,616.00	26 May 2010	Community Justice Authorities Grant	Justice Directorate
Dundee City Council	670,177.00	26 May 2010	Community Justice Authorities Grant	Justice Directorate
Glasgow City Council	1,500,694.00	26 May 2010	Community Justice Authorities Grant	Justice Directorate
Aberdeen City Council	975,368.00	26 May 2010	Community Justice Authorities Grant	Justice Directorate
Renfrewshire Council	886,905.00	26 May 2010	Community Justice Authorities Grant	Justice Directorate
Clackmannanshire Council	994,563.00	26 May 2010	Community Justice Authorities Grant	Justice Directorate
South Lanarkshire Council	975,241.00	26 May 2010	Community Justice Authorities Grant	Justice Directorate

Payee	Amount (£)	Date	Description.	Directorate.
City of Edinburgh Council	1,187,364.00	26 May 2010	Community Justice Authorities Grant	Justice Directorate
Ryden I P C	28,056.36	26 May 2010	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
Pertemps Group Of Companies, The	78,156.35	26 May 2010	Agency Casual Staff Costs	Human Resources & Corporate Services
Carlson Wagonlit Travel UK Limited	34,814.88	26 May 2010	Scottish Government travel booked by appointed SG travel agent	Human Resources & Corporate Services
Newhaven Communications Ltd	32,366.79	26 May 2010	Strategic Communications - Active Nation Scottish Cup	Communications Directorate
Scottish Crop Research Institute	42,271.00	27 May 2010	C of E/EHH Payments	Rural & Environmental Research & Analysis
Scottish Agricultural College	59,166.67	27 May 2010	Employers Cons - Research	Rural & Environmental Research & Analysis
Stephen Anderson t/a Sandsound Mussels	69,300.00	27 May 2010	EFF Grant Payment	Marine Scotland Directorate
O B Fishing Company Limited	28,000.00	27 May 2010	EFF Grant Payment	Marine Scotland Directorate
Barr Limited (CIS only)	1,165,348.76	27 May 2010	MS Science Major Bldg Work & Refurb.*	Marine Scotland Directorate
British Gas Trading Limited t/a British Gas Business	758,337.95	27 May 2010	EAP-Management Fees	Housing & Regeneration
British Gas Trading Limited t/a British Gas Business	793,572.07	27 May 2010	EAP-Managing Agent	Housing & Regeneration
River Clyde Homes	490,400.00	27 May 2010	COP Support Business Plan Cap Gr PS	Housing & Regeneration
River Clyde Homes	939,271.46	27 May 2010	COP Support Business Plan Cap Gr PS	Housing & Regeneration
River Clyde Homes	857,930.97	27 May 2010	COP Support Business Plan Cap Gr PS	Housing & Regeneration
River Clyde Homes	47,500.00	27 May 2010	COP Support Business Plan Cap Gr PS	Housing & Regeneration
Cube Housing Association Limited	26,786.80	27 May 2010	Affordable Housing Grant	Housing & Regeneration
Fyne Homes Limited	111,425.22	27 May 2010	Affordable Housing Grant	Housing & Regeneration
Fyne Homes Limited	50,745.00	27 May 2010	Affordable Housing Grant	Housing & Regeneration
Fyne Initiatives	232,887.97	27 May 2010	Affordable Housing Grant	Housing & Regeneration
Castle Rock Edinvar HA	147,651.00	27 May 2010	Affordable Housing Grant	Housing & Regeneration
Comunn Na Gaidhlig	70,000.00	27 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
Youthlink Scotland	62,530.00	27 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Youthlink Scotland	250,000.00	27 May 2010	Youth Work	Children, Young People and Social Care
Young Scot	28,000.00	27 May 2010	Youth Work	Children, Young People and Social Care
STAAF	46,500.00	27 May 2010	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Highlands and Islands Enterprise	2,000,000.00	27 May 2010	Grant in Aid Payment to Highlands and Islands Enterprise	Business, Enterprise and Energy
Social Enterprise Academy	45,684.80	27 May 2010	European Social Fund: Highland and Islands 2007-2013 Programme	Business, Enterprise and Energy
Forestry Commission	35,144.56	27 May 2010	European Social Fund: Highland and Islands 2007-2013 Programme	Business, Enterprise and Energy

Payee	Amount (£)	Date	Description.	Directorate.
Comhairle Nan Eilean Siar	57,392.82	27 May 2010	European Regional Development Fund: Highland and Islands 2007-2013 Programme	Business, Enterprise and Energy
Moray Council	25,038.18	27 May 2010	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Forth Sector	175,039.88	27 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Farm Animal Genetics & Genomics Faraday Partnership Ltd	30,687.66	27 May 2010	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Scottish Health Innovations Limited	42,820.17	27 May 2010	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Inverclyde Council	473,322.56	27 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
Glasgow Caledonian University	34,326.93	27 May 2010	SEEKIT - Knowledge Exchange Programme	Business, Enterprise and Energy
Carbon Trust, The	200,000.00	27 May 2010	Energy Efficiency Promotion	Business, Enterprise and Energy
Re-Tek UK Ltd	35,000.00	27 May 2010	Regional Selective Assistance Grant Instalment	Business, Enterprise and Energy
FDR Ltd	390,000.00	27 May 2010	Regional Selective Assistance Grant Instalment	Business, Enterprise and Energy
Student Loans Company Limited	4,026,299.00	27 May 2010	Student Loan Advances	Lifelong Learning
Renfrewshire Council	156,587.00	27 May 2010	Funding to support enterprise in education - local delivery	Lifelong Learning
Department Of Health	317,777.24	27 May 2010	National H1N1 Pandemic Flu Communications Campaign	Health Delivery
Thalidomide Trust	1,700,000.00	27 May 2010	Thalidomide survivors support	Primary & Community Care
Centre for Confidence & Well Being	62,500.00	27 May 2010	Public Mental Health Improvement	Primary & Community Care
University Of Glasgow	39,993.00	27 May 2010	Health Services Research	Chief Medical Officer
University Of Dundee	39,958.00	27 May 2010	Health Services Research	Chief Medical Officer
Boswell Mitchell & Johnston	38,657.50	27 May 2010	Crime Campus project	Police & Community Safety
Association of Scottish Neighbourhood Watches	84,132.00	27 May 2010	Community Safety Unit	Police & Community Safety
Active Learning Centre, The	106,815.28	27 May 2010	International Development	Culture, External Affairs and Tourism

Payee	Amount (£)	Date	Description.	Directorate.
Scotland Malawi Mental Health Project (SMMHEP)	86,490.00	27 May 2010	International Development	Culture, External Affairs and Tourism
Eurotalk Interactive	128,500.00	27 May 2010	International Development	Culture, External Affairs and Tourism
Concern Worldwide	59,764.00	27 May 2010	International Development	Culture, External Affairs and Tourism
Scottish Agricultural College	137,204.00	27 May 2010	International Development	Culture, External Affairs and Tourism
Our Dynamic Earth	350,000.00	27 May 2010	Office of the Chief Scientific Adviser	Office of the Chief Scientific Adviser
Cumnock & Doon Valley Credit Union Limited	55,000.00	27 May 2010	Third Sector Enterprise Fund	Public Service Reform
Loch Lomond & The Trossachs National Park Authority	500,000.00	28 May 2010	National Park Current Grant	Rural Directorate
Dunston Ship Repairs Limited	85,377.61	28 May 2010	Maintenance Reflt	Marine Scotland Directorate
Coalfields Regeneration Trust	368,020.00	28 May 2010	CS Coalfields Regeneration Trust - Curr Gts to Priv Sect	Housing & Regeneration
Irvine Bay Urban Regeneration Company	430,580.66	28 May 2010	Urban Regeneration Companies	Housing & Regeneration
Dumfries & Stewart Womens Aid	25,868.82	28 May 2010	Equality Development	Equality, Social Inclusion and Sport
Linkwide Limited	150,000.00	28 May 2010	Promoting Social Inclusion	Equality, Social Inclusion and Sport
Hebridean Housing Partnership Limited	76,072.36	28 May 2010	COP Early Action cap grant to PS	Housing & Regeneration
Hebridean Housing Partnership Limited	164,065.44	28 May 2010	COP Early Action cap grant to PS	Housing & Regeneration
Hebridean Housing Partnership Limited	27,900.77	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Orkney Housing Association Limited	124,351.87	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Hebridean Housing Partnership Limited	69,751.92	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Orkney Housing Association Limited	140,938.00	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Cairn Housing Association Limited	106,414.00	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Cairn Housing Association Limited	389,408.12	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Lanarkshire Housing Assoc Limited	34,751.00	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Atrium Homes	51,247.64	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Dumfries & Galloway Housing Partnership	64,030.80	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Loreburn Housing Association Limited	205,206.33	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Loreburn Housing Association Limited	31,862.25	28 May 2010	Affordable Housing Grant	Housing & Regeneration
River Clyde Homes	91,504.35	28 May 2010	COP Support Business Plan Cap Gr PS	Housing & Regeneration
Cloch Housing Association limited	622,072.50	28 May 2010	Affordable Housing Grant	Housing & Regeneration
Inverclyde Council	105,000.00	28 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
South Lanarkshire Council (Fleet Services)	160,000.00	28 May 2010	GTS To Las Gaelic Educ	Culture, External Affairs and Tourism
Glasgow East Regeneration Agency	35,832.59	28 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy

Payee	Amount (£)	Date	Description.	Directorate.
Skills Development Scotland Company Limited	113,164.80	28 May 2010	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Enterprise and Energy
STUC Training Limited	30,432.48	28 May 2010	Scottish Union Learning (SUL) Team Employment Costs - May 2010	Lifelong Learning
Highlands And Islands Airports Limited	1,200,000.00	28 May 2010	Highlands & Islands Airports Limited Support for airport operations	Transport Directorate
The Royal National Institute for Deaf People (RNID)	48,750.00	28 May 2010	People with sensory impairments	Primary & Community Care
Deafblind Scotland	27,250.00	28 May 2010	People with sensory impairments	Primary & Community Care
Fife Society For The Blind	50,000.00	28 May 2010	People with sensory impairments	Primary & Community Care
RNIB Scotland	56,250.00	28 May 2010	People with sensory impairments	Primary & Community Care
Sight Action	47,625.00	28 May 2010	People with sensory impairments	Primary & Community Care
Scottish Legal Aid Board	3,975,000.00	28 May 2010	Legal Aid Fund	Justice Directorate
Strathclyde Fire Brigade	250,000.00	28 May 2010	New Dimensions	Police & Community Safety
Strathclyde Fire Brigade	897,000.00	28 May 2010	New Dimensions	Police & Community Safety
Messrs A & M Gibson	45,117.30	28 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Arbigland Farms	33,702.35	28 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
W F E Forbes	48,546.95	28 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Haybrake Farms	33,114.99	28 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
John McCallum & Partner	34,235.60	28 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Gordon A Mackie	32,200.00	28 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Ms E J Mackenzie & Co	135,400.64	28 May 2010	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
BT Plc	91,069.95	28 May 2010	Telephone Call Charges	Human Resources & Corporate Services
Concern Worldwide	144,928.00	28 May 2010	International Development	Culture, External Affairs and Tourism
Oxfam in Scotland	180,000.00	28 May 2010	International Development	Culture, External Affairs and Tourism
Scottish Social Enterprise Coalition	40,300.00	28 May 2010	Strategic Partnerships	Public Service Reform