

**APRIL 2010****Items of expenditure over £25,000 for Core Scottish Government**

<b>Payee</b>	<b>Amount (£)</b>	<b>Date</b>	<b>Description</b>	<b>Directorate</b>
Community Energy Scotland	618,228.40	01-Apr-10	Renewable Energy: Communities and Renewable Energy Scheme (CARES)	Business, Energy
Ocean Power Technologies Limited	470,489.00	01-Apr-10	Renewable Energy: Marine funding	Business, Energy
XstalBio Limited	28,689.00	01-Apr-10	Smart: Scotland Grant Instalment	Business, Energy
Scottish Biomedical	47,433.00	01-Apr-10	Smart: Scotland Grant Instalment	Business, Energy
University Of Dundee	74,592.00	01-Apr-10	Nurse Education & Training	Chief Nursing Officer
University Of Dundee	37,645.66	01-Apr-10	Nurse Education & Training	Chief Nursing Officer
University Of Stirling	26,000.00	01-Apr-10	AHP Development & Support Scheme	Chief Nursing Officer
University Of Dundee	68,558.40	01-Apr-10	Nurse Education & Training	Chief Nursing Officer
Nord-Plan Limited	230,000.00	01-Apr-10	One-off cost of mobile racking storage for RCAHMS collections	Culture, External Affairs and Tourism
Amas Ltd	115,000.00	01-Apr-10	Accommodation Charge	Culture, External Affairs and Tourism
National Trust For Scotland	80,000.00	01-Apr-10	Bannockburn Battlefield and Visitor Centre Development Project	Culture, External Affairs and Tourism
Scottish Borders Council	168,236.62	01-Apr-10	Private Water Supplies Grant Scheme	Environmental Quality
Stirling Council	66,796.55	01-Apr-10	Private Water Supplies Grant Scheme	Environmental Quality
Moray Council	108,017.00	01-Apr-10	Private Water Supplies Grant Scheme	Environmental Quality
Highland Council, The	297,065.14	01-Apr-10	Private Water Supplies Grant Scheme	Environmental Quality
Dumfries & Galloway NHS Board	18,500,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS Orkney	3,750,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
Scottish Ambulance Service	21,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
Forth Valley NHS Board	28,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS Lothian	103,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS Quality Improvement Scotland	1,500,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
Ayrshire & Arran Health Board	42,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
Highland Health Board	41,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS Health Scotland	2,500,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance

Payee	Amount (£)	Date	Description	Directorate
Fife Health Board (NHS)	40,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS Greater Glasgow and Clyde	200,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
National Waiting Times, The	5,500,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
Borders NHS Board	12,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS Education for Scotland	35,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS State Hospital	4,550,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS NSS	35,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS 24	7,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
Grampian NHS Board	55,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
Shetland NHS Board	3,600,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS Tayside	46,000,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
NHS Lanarkshire	51,934,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
Western Isles NHS Board	4,800,000.00	01-Apr-10	Cash Advances To Health Boards	Health Finance
Union Advertising Agency Limited, The	122,546.63	01-Apr-10	Breastfeeding national campaign	Healthcare Policy and Strategy
Diabetes UK	30,000.00	01-Apr-10	Diabetes Expenditure	Healthcare Policy and Strategy
West Lothian Council Economic Development	600,000.00	01-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Comhairle Nan Eilean Siar	1,500,000.00	01-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Albyn H S Limited	312,720.88	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Dumfries & Galloway Housing Partnership	179,298.47	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cunninghame Housing Assoc	410,295.11	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Trust Housing Association Limited	218,644.69	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
River Clyde Homes	811,573.73	01-Apr-10	COP Support Business Plan Cap Gr PS	Housing & Regeneration
Argyll Community Housing Association	298,639.93	01-Apr-10	COP Support Business Plan Cap Gr PS	Housing & Regeneration
Cordale Housing Association	36,573.06	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
River Clyde Homes	458,849.23	01-Apr-10	COP Support Business Plan Cap Gr PS	Housing & Regeneration
River Clyde Homes	36,500.00	01-Apr-10	COP Support Business Plan Cap Gr PS	Housing & Regeneration
River Clyde Homes	1,060,062.84	01-Apr-10	COP Support Business Plan Cap Gr PS	Housing & Regeneration
Glasgow Housing Association Limited	21,025,000.00	01-Apr-10	GHA Repayable Grant (cap grt to PS)	Housing & Regeneration
Abbeyfieldscotland	36,225.51	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration

Payee	Amount (£)	Date	Description	Directorate
Dunedin Canmore Housing Association Limited	43,610.72	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
East Lothian H A Limited	218,478.36	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Almond Housing Association Limited	874,125.57	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Melville Housing Assoc Limited	327,792.68	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Home In Scotland Limited	446,078.00	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Trust Housing Association Limited	64,419.00	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Hillcrest Housing Association Limited	90,288.00	01-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
MITIE Technical Facilities Management Limited (FNA Dalkia)	203,706.65	01-Apr-10	Building works	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	59,620.73	01-Apr-10	Building works	Human Resources & Corporate Services
The Commercial Law Practice LLP	105,099.46	01-Apr-10	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	57,369.38	01-Apr-10	Building works	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	69,025.81	01-Apr-10	Building works	Human Resources & Corporate Services
Sodexo Limited	36,678.82	01-Apr-10	Outsourced Services e.g. Catering, Cleaning, etc.	Human Resources & Corporate Services
A & O Systems & Services UK Limited	61,602.90	01-Apr-10	Telecommunications	Human Resources & Corporate Services
Carlson Wagonlit Travel UK Limited	56,661.37	01-Apr-10	Scottish Government travel booked by appointed SG travel agent	Human Resources & Corporate Services
Pertemps Group Of Companies, The	88,055.23	01-Apr-10	Agency Casual Staff Costs	Human Resources & Corporate Services
Scottish Prison Service	36,400,000.00	01-Apr-10	Cash Funding to Non SEAS Agencies	Justice & Communities
Scottish Legal Aid Board	4,126,000.00	01-Apr-10	Legal Aid Fund	Justice Directorate
Scottish Criminal Cases Review Commission (SCCRC)	312,420.00	01-Apr-10	Miscarriages of Justice Org. - grant in aid	Justice Directorate
Ministry of Justice	676,996.27	01-Apr-10	Judiciary Accrued Superannuation Liability Charges	Justice Directorate
Student Loans Company Limited	18,463,448.00	01-Apr-10	Student Loan Advances	Lifelong Learning
South Lanarkshire Council	350,173.00	01-Apr-10	DtS: Local Government	Lifelong Learning
Rossyew Limited	129,570.00	01-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Historic Scotland	7,000,000.00	01-Apr-10	Cash Funding to Non SEAS Agencies	Permanent Secretary
Scottish Police Services Authority (SPSA)	12,000,000.00	01-Apr-10	CPS Review	Police & Community Safety

Payee	Amount (£)	Date	Description	Directorate
Boswell Mitchell & Johnston	79,453.96	01-Apr-10	Crime Campus project	Police & Community Safety
University Of Glasgow	370,000.00	01-Apr-10	Oral Health Measures	Primary & Community Care
MESSRS ELLIOT (BALNAKEIL)	44,762.27	01-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
ECKFORD FARMING LTD	28,435.55	01-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
MORAY ESTATES DEVELOPMENT CO.	32,989.09	01-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Scottish Qualifications Authority (SQA)	800,000.00	01-Apr-10	Core grant-in-aid for NDPB	Learning Directorate
Scottish Qualifications Authority (SQA)	4,000,000.00	01-Apr-10	Core grant-in-aid for NDPB	Learning Directorate
Napier University	28,659.92	06-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Maryhill Burgh Halls Trust	62,660.77	06-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Glasgow Southwest Regeneration Agency	76,764.46	06-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Visit Scotland	192,517.96	06-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Response Handling Limited	525,000.00	06-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
British Telecommunications Plc	195,966.50	06-Apr-10	PVG Act Implementation	Children, Young People and Social Care
British Telecommunications Plc	347,671.92	06-Apr-10	PVG Act Implementation	Children, Young People and Social Care
Glasgow City Council	55,772.00	06-Apr-10	Children's Rights	Children, Young People and Social Care
Who Cares? Scotland	50,000.00	06-Apr-10	Improving outcomes for LAC	Children, Young People and Social Care
BAAF Registered Charity	36,122.31	06-Apr-10	Kinship Care and Fostering	Children, Young People and Social Care
MediaCom	29,584.78	06-Apr-10	Social Advertising - Science	Communications Directorate
MediaCom	46,436.91	06-Apr-10	Social Advertising - Go Greener	Communications Directorate
RR Donnelley Global Document Solutions formerly Astron	30,843.75	06-Apr-10	SG contribution to NHSScotland 2010 ev	DG Co-ordination - Health
University Of Glasgow	25,686.06	06-Apr-10	Research	Education Information & Analytical Services
University Of Glasgow	169,840.00	06-Apr-10	Lifelong Learning Research	Education Information & Analytical Services
Dumfries & Galloway Council Commercial Services	223,128.63	06-Apr-10	Private Water	Environmental Quality
South Lanarkshire Council	70,000.00	06-Apr-10	Noise & Air Quality Action	Environmental Quality
Dumfries and Galloway Council	37,240.00	06-Apr-10	Noise & Air Quality Action	Environmental Quality
NHS National Services Scotland	26,724.12	06-Apr-10	Current Gts	Greener Scotland Directorate

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Macaulay Land Use Research Institute	61,034.62	06-Apr-10	Current Gts	Greener Scotland Directorate
PriceWaterhouseCoopers	58,032.08	06-Apr-10	National Patient Experience programme	Healthcare Policy and Strategy
Dunedin Canmore Housing Association Limited	40,000.00	06-Apr-10	Wider Role Support for RSL's - Curr Gts to Priv Sect	Housing & Regeneration
Aberdeenshire Council	161,658.00	06-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Argyll and Bute Council	300,000.00	06-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
PARC Craigmillar	1,740,368.00	06-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Linked Work and Training Trust Central	79,460.89	06-Apr-10	Miscellaneous Curr Gts to Priv Sect	Housing & Regeneration
Argyll and Bute Council	300,000.00	06-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Dundee City Council	1,443,367.00	06-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Orkney Islands Council	381,322.00	06-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
East Dunbartonshire Council	356,361.00	06-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Perth and Kinross Council	750,000.00	06-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Glasgow City Council	913,000.00	06-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Midlothian Council	316,000.00	06-Apr-10	Warm Deal Cap Grts to LAs	Housing & Regeneration
Clyde Valley Housing Association	124,320.00	06-Apr-10	Warm Deal- Cap Grts to RSL's	Housing & Regeneration
Albyn H S Limited	29,702.00	06-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Albyn H S Limited	39,802.00	06-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Grampian Housing Association Limited	372,299.56	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	257,408.37	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Castlehill H A Limited	116,171.37	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	85,802.80	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	28,000.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	287,000.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Grampian Housing Association Limited	374,700.44	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Shire Housing Association Limited	29,321.72	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Lanarkshire Housing Assoc Limited	235,000.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Group Limited	102,051.91	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration

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Rutherglen & Cambuslang H A	27,929.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Dumfries & Galloway Housing Partnership	320,000.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Oak Tree Housing Association Limited	28,488.02	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cube Housing Association Limited	122,000.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Loretto Housing Association Limited	150,033.41	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Castle Rock Edinvar HA	53,061.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Glasgow Housing Association Limited	1,019,758.03	06-Apr-10	GHA Reprovisioning Cap Gts to Priv Sect	Housing & Regeneration
Southside Housing Association Limited	35,251.79	06-Apr-10	NHP Debt Serv. Rev Grt to PS	Housing & Regeneration
Hillhead Housing Association	199,023.15	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Castle Rock Edinvar HA	147,840.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Castle Rock Edinvar HA	49,745.60	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Berwickshire Housing Association limited	104,770.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Melville Housing Assoc Limited	90,681.14	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Melville Housing Assoc Limited	220,293.17	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Dunedin Canmore Housing Association Limited	68,493.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Castle Rock Edinvar HA	27,470.33	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Berwickshire Housing Association limited	102,018.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Almond Housing Association Limited	76,431.92	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Perthshire Housing Association Limited	37,959.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Ochil View Housing Association Limited	100,636.42	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Hillcrest Housing Association Limited	38,893.85	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Home In Scotland Limited	432,632.00	06-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
MITIE Technical Facilities Management Limited (FNA Dalkia)	376,278.96	06-Apr-10	Building works	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	899,932.50	06-Apr-10	Building works	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	42,580.59	06-Apr-10	Building works	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	81,492.95	06-Apr-10	Building works	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	163,625.80	06-Apr-10	Building works	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	57,557.75	06-Apr-10	Building works	Human Resources & Corporate Services

Payee	Amount (£)	Date	Description	Directorate
MITIE Technical Facilities Management Limited (FNA Dalkia)	55,078.84	06-Apr-10	Building works	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	33,721.49	06-Apr-10	Building works	Human Resources & Corporate Services
Dell Computer Corporation Limited	214,233.52	06-Apr-10	It H/Ware Additions	Human Resources & Corporate Services
A & O Systems & Services UK Limited	108,711.00	06-Apr-10	Telecommunications	Human Resources & Corporate Services
Ultra Electronics CCS Limited	47,000.00	06-Apr-10	ICT S/W LICENCE additions	Human Resources & Corporate Services
TrustMarque Solutions Limited	61,856.99	06-Apr-10	ICT S/W LICENCE additions	Human Resources & Corporate Services
Computacenter United Kingdom Limited	75,589.63	06-Apr-10	Telecommunications	Human Resources & Corporate Services
Baronscourt Technology Limited	85,282.68	06-Apr-10	ICT S/W LICENCE additions	Human Resources & Corporate Services
A & O Systems & Services UK Limited	108,711.00	06-Apr-10	Telecommunications	Human Resources & Corporate Services
Siemens Enterprise Communications Limited	42,770.00	06-Apr-10	Telecommunications	Human Resources & Corporate Services
Specialist Computer Centres plc	273,892.50	06-Apr-10	Telecommunications	Human Resources & Corporate Services
Cable and Wireless Communications	168,207.91	06-Apr-10	Telecommunications	Human Resources & Corporate Services
Logica UK Limited	30,195.56	06-Apr-10	Payroll Charges	Human Resources & Corporate Services
Scottish Legal Aid Board	1,651,000.00	06-Apr-10	Legal Aid Fund	Justice Directorate
Scottish Legal Aid Board	32,148.84	06-Apr-10	Integration of Scottish Criminal Justice Information Systems	Justice Directorate
East Renfrewshire Council	27,815.00	06-Apr-10	Young people who need More Choices	Lifelong Learning
Renfrewshire Council	453,652.00	06-Apr-10	More Chances	Lifelong Learning
Department for Communities & Local Government (DCLG)	338,293.20	06-Apr-10	DtS: Local Government	Lifelong Learning
Department for Communities & Local Government (DCLG)	317,982.12	06-Apr-10	Firelink Revenue	Police & Community Safety
Department for Communities & Local Government (DCLG)	316,678.46	06-Apr-10	Firelink Revenue	Police & Community Safety
Department for Communities & Local Government (DCLG)	437,483.86	06-Apr-10	Firelink Revenue	Police & Community Safety
Strathclyde Police	40,000.00	06-Apr-10	Firelink Revenue	Police & Community Safety
Grampian Joint Police Board	61,247.03	06-Apr-10	Police Special Grants	Police & Community Safety
Strathclyde Police	30,097.63	06-Apr-10	Police Special Grants	Police & Community Safety
NHS National Services Scotland	52,291.58	06-Apr-10	Community Safety Unit	Police & Community Safety
Glasgow City Council	26,009,250.00	06-Apr-10	Departmental Dental Expenditure	Primary & Community Care
Midlothian Council	2,977,596.00	06-Apr-10	General Revenue Grant	Public Service Reform
West Dunbartonshire Council	3,934,827.00	06-Apr-10	General Revenue Grant	Public Service Reform
Perth and Kinross Council	4,860,923.00	06-Apr-10	General Revenue Grant	Public Service Reform

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Scottish Borders Council	4,225,538.00	06-Apr-10	General Revenue Grant	Public Service Reform
Renfrewshire Council	6,354,000.00	06-Apr-10	General Revenue Grant	Public Service Reform
North Lanarkshire Council	12,293,212.00	06-Apr-10	General Revenue Grant	Public Service Reform
Dumfries and Galloway Council	5,915,577.00	06-Apr-10	General Revenue Grant	Public Service Reform
South Lanarkshire Council	11,054,904.00	06-Apr-10	General Revenue Grant	Public Service Reform
Shetland Islands Council	1,833,462.00	06-Apr-10	General Revenue Grant	Public Service Reform
City of Edinburgh Council	14,706,577.00	06-Apr-10	General Revenue Grant	Public Service Reform
East Ayrshire Council	4,494,538.00	06-Apr-10	General Revenue Grant	Public Service Reform
Angus Council	4,035,923.00	06-Apr-10	General Revenue Grant	Public Service Reform
Highland Council, The	9,192,519.00	06-Apr-10	General Revenue Grant	Public Service Reform
Fife Council	12,641,808.00	06-Apr-10	General Revenue Grant	Public Service Reform
West Lothian Council	5,845,596.00	06-Apr-10	General Revenue Grant	Public Service Reform
Inverclyde Council	3,374,269.00	06-Apr-10	General Revenue Grant	Public Service Reform
Dundee City Council	5,812,577.00	06-Apr-10	General Revenue Grant	Public Service Reform
Clackmannanshire Council	1,867,538.00	06-Apr-10	General Revenue Grant	Public Service Reform
Aberdeen City Council	6,585,135.00	06-Apr-10	General Revenue Grant	Public Service Reform
Comhairle Nan Eilean Siar	2,161,654.00	06-Apr-10	General Revenue Grant	Public Service Reform
Moray Council	3,159,962.00	06-Apr-10	General Revenue Grant	Public Service Reform
North Ayrshire Council	5,309,865.00	06-Apr-10	General Revenue Grant	Public Service Reform
Orkney Islands Council	1,405,404.00	06-Apr-10	General Revenue Grant	Public Service Reform
South Ayrshire Council	3,971,115.00	06-Apr-10	General Revenue Grant	Public Service Reform
East Renfrewshire Council	3,408,962.00	06-Apr-10	General Revenue Grant	Public Service Reform
East Lothian Council	3,279,923.00	06-Apr-10	General Revenue Grant	Public Service Reform
Falkirk Council	5,404,000.00	06-Apr-10	General Revenue Grant	Public Service Reform
East Dunbartonshire Council	3,557,442.00	06-Apr-10	General Revenue Grant	Public Service Reform
Stirling Council	3,349,923.00	06-Apr-10	General Revenue Grant	Public Service Reform
Aberdeenshire Council	8,009,115.00	06-Apr-10	General Revenue Grant	Public Service Reform
Argyll and Bute Council	4,260,904.00	06-Apr-10	General Revenue Grant	Public Service Reform
NHS National Services Scotland	45,968.35	06-Apr-10	eCare 2009-10	Public Service Reform
Improvement Service	510,792.00	06-Apr-10	Efficiency and Transformational Technologies - Operating	Public Service Reform
NHS National Services Scotland	45,968.35	06-Apr-10	National Managed Technical Service to support eCare programme	Public Service Reform
Health in Mind	44,750.00	06-Apr-10	Third Sector Enterprise Fund	Public Service Reform
Royston Stress Centre	27,148.66	06-Apr-10	Third Sector Enterprise Fund	Public Service Reform
Here We Are Cairndow	28,132.15	06-Apr-10	Third Sector Enterprise Fund	Public Service Reform
Scottish Sculpture Workshop	31,077.00	06-Apr-10	Third Sector Enterprise Fund	Public Service Reform



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Edinburgh Business Development	36,152.98	06-Apr-10	Third Sector Business Support	Public Service Reform
Forth Sector	31,681.22	06-Apr-10	Third Sector Enterprise Fund	Public Service Reform
XMA Limited	29,583.72	06-Apr-10	It H/Ware Additions	Rural Payments & Inspections Directorate
XMA Limited	29,171.24	06-Apr-10	It H/Ware Additions	Rural Payments & Inspections Directorate
Scottish Further Education Unit (SFEU)	52,631.65	06-Apr-10	Quarterly contractual payment for running events in Further Education sector to support Curriculum for Excellence.	Learning Directorate
RM Education plc	489,583.73	06-Apr-10	Contractual monthly service charge for Glow (national learning platform).	Learning Directorate
Capgemini UK Plc	1,175,000.00	06-Apr-10	Project Support Services	Scottish Procurement Directorate
Northlink Ferries Limited	831,625.97	06-Apr-10	Northlink Ferries	Transport Directorate
CalMac Ferries Limited	3,045,884.00	06-Apr-10	RET (Road Equivalent Tariff)	Transport Directorate
Northlink Ferries Limited	3,286,032.00	06-Apr-10	Northlink Ferries	Transport Directorate
Cowal Ferries Limited	293,000.00	06-Apr-10	Cowal Ferry Services	Transport Directorate
CalMac Ferries Limited	1,088,810.00	06-Apr-10	CalMac Deficit Grant	Transport Directorate
Scottish Enterprise	4,911,357.13	07-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Shetland Arts Development Agency	144,741.66	07-Apr-10	European Regional Development Fund: Highlands and Islands 2007-2013 Programme	Business, Energy
Scottish Enterprise	1,333,333.33	07-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
NHS Greater Glasgow and Clyde	45,000.00	07-Apr-10	Biomedical & Therapeutic Resch	Chief Medical Officer
British Telecommunications Plc	291,262.52	07-Apr-10	PVG Act Implementation	Children, Young People and Social Care
British Telecommunications Plc	46,213.92	07-Apr-10	PVG Act Implementation	Children, Young People and Social Care
Children In Scotland	97,670.00	07-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Counselling & Family Mediation Scotland	230,137.50	07-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Counselling & Family Mediation Scotland	169,233.75	07-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Play Scotland	93,000.00	07-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Scottish Marriage Care Limited	47,183.00	07-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Homestart UK	27,661.00	07-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
One Parent Families Scotland	30,500.00	07-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
RR Donnelley Global Document Solutions formerly Astron	32,449.70	07-Apr-10	Social Advertising - Hep C	Communications Directorate

Payee	Amount (£)	Date	Description	Directorate
Union Advertising Agency Limited, The	187,632.23	07-Apr-10	Strategic Communications - Wellbeing	Communications Directorate
Newhaven Communications Ltd	31,601.63	07-Apr-10	Social Advertising - Active Nation	Communications Directorate
Merle Limited	82,250.00	07-Apr-10	Social Advertising - Race	Communications Directorate
Scottish Screen	184,000.00	07-Apr-10	Scottish Arts Council	Culture, External Affairs and Tourism
Scottish Opera Theatre Royal	3,040,000.00	07-Apr-10	National Performing Co. (Current)	Culture, External Affairs and Tourism
Scottish Ballet	2,300,000.00	07-Apr-10	National Performing Co. (Current)	Culture, External Affairs and Tourism
Royal Scottish National Orchestra	400,000.00	07-Apr-10	National Performing Co. (Current)	Culture, External Affairs and Tourism
National Theatre of Scotland	500,000.00	07-Apr-10	National Performing Co. (Current)	Culture, External Affairs and Tourism
The Scottish Chamber Orchestra	675,000.00	07-Apr-10	National Performing Co. (Current)	Culture, External Affairs and Tourism
Gaelic Media Service	850,000.00	07-Apr-10	Gaelic Broadcasting	Culture, External Affairs and Tourism
Scottish Textile Industry Ltd	30,000.00	07-Apr-10	Arts Research	Culture, External Affairs and Tourism
Aberdeenshire Council	656,209.73	07-Apr-10	Private Water	Environmental Quality
North Ayrshire Council	38,714.49	07-Apr-10	Private Water	Environmental Quality
Inverclyde Council	61,436.00	07-Apr-10	Promoting Social Inclusion	Equality, Social Inclusion and Sport
Sportscotland	3,544,500.00	07-Apr-10	Monthly Cash Advance - Grant in Aid	Equality, Social Inclusion and Sport
Gate Worldwide Limited, The	25,491.63	07-Apr-10	Sports Division programme	Equality, Social Inclusion and Sport
Sportscotland	55,500.00	07-Apr-10	Capital	Equality, Social Inclusion and Sport
NHS Institute for Innovation & Improvement	182,467.51	07-Apr-10	Planned Care Programme	Health Delivery
NHS Supply Chain	7,994,832.70	07-Apr-10	Pandemic Flu- Capital	Health Delivery
NHS Supply Chain	356,247.31	07-Apr-10	Pandemic Flu	Health Delivery
NHS Supply Chain	68,748.38	07-Apr-10	Pandemic Flu	Health Delivery
NHS Supply Chain	37,484.38	07-Apr-10	Pandemic Flu	Health Delivery
NHS Supply Chain	3,345,866.50	07-Apr-10	Pandemic Flu	Health Delivery
NHS Supply Chain	470,861.04	07-Apr-10	Pandemic Flu	Health Delivery
NHS Supply Chain	30,702.75	07-Apr-10	Pandemic Flu	Health Delivery
NHS Supply Chain	2,382,573.59	07-Apr-10	Pandemic Flu	Health Delivery
NHS National Services Scotland	316,072.00	07-Apr-10	Seconded Staff Costs	Health Finance
Leith Agency Limited, The	39,950.00	07-Apr-10	Organ Donation Taskforce	Healthcare Policy and Strategy
Raploch Urban Regeneration Company	1,000,000.00	07-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
West Dunbartonshire Council	370,499.00	07-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Highland Council, The	800,000.00	07-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
West Dunbartonshire Council	907,393.00	07-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration

Payee	Amount (£)	Date	Description	Directorate
Highland Council, The	317,471.00	07-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Fife Council	53,606.00	07-Apr-10	Warm Deal Cap Grts to LAs	Housing & Regeneration
Ayrshire Housing	461,679.30	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
West of Scotland Housing Association Limited	38,903.70	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
West of Scotland Housing Association Limited	737,275.95	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Clyde Valley Housing Association	63,423.60	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cunninghame Housing Assoc	56,162.38	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Oak Tree Housing Association Limited	95,151.26	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Argyll Community Housing Association	143,574.70	07-Apr-10	COP Early Action cap grant to PS	Housing & Regeneration
West Dunbartonshire Env. Trust	29,060.70	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
West Highland Housing Association Limited	51,052.47	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Argyll Community Housing Association	75,564.51	07-Apr-10	COP Early Action cap grant to PS	Housing & Regeneration
Argyll Community Housing Association	577,144.63	07-Apr-10	COP Support Business Plan Cap Gr PS	Housing & Regeneration
Inverclyde Council	243,529.58	07-Apr-10	COP Early Action cap grts to LA	Housing & Regeneration
Argyll Community Housing Association	242,347.92	07-Apr-10	COP Early Action cap grant to PS	Housing & Regeneration
Castle Rock Edinvar HA	49,726.03	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Ochil View Housing Association Limited	181,372.92	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Abertay Housing Association Limited	1,034,213.65	07-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
MITIE Technical Facilities Management Limited (FNA Dalkia)	88,166.82	07-Apr-10	Building works	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	77,426.66	07-Apr-10	Maintenance/Repairs	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	28,715.28	07-Apr-10	Building works	Human Resources & Corporate Services
Deloitte & Touche	30,709.80	07-Apr-10	ICT S/W (ex licen) additions	Human Resources & Corporate Services
HFG Limited t/a BNP Paribas Lease Group	5,913,873.39	07-Apr-10	Scottish Public Sector Oracle Licence	Human Resources & Corporate Services
Insight Direct UK Limited	346,948.13	07-Apr-10	It H/Ware Additions	Human Resources & Corporate Services
Computacenter United Kingdom Limited	84,929.81	07-Apr-10	IT Hardware annual maintenance charge	Human Resources & Corporate Services
Carlson Wagonlit Travel UK Limited	61,123.02	07-Apr-10	Scottish Government travel booked by appointed SG travel agent	Human Resources & Corporate Services
TMP UK Limited	28,552.50	07-Apr-10	System Support Costs - Other	Human Resources & Corporate Services
Cora Foundation	46,092.66	07-Apr-10	Res Accom For Children	Justice Directorate
Cora Foundation	170,855.50	07-Apr-10	Res Accom For Children	Justice Directorate

Payee	Amount (£)	Date	Description	Directorate
Cora Foundation	196,500.00	07-Apr-10	Res Accom For Children	Justice Directorate
MOJ Tribunals Service	411,965.00	07-Apr-10	Administration of Scottish appeals iro the Criminal Injuries Compensation Scheme	Justice Directorate
Digby Brown Solicitors	227,034.15	07-Apr-10	Legal Costs	Justice Directorate
GLASGOW SCHOOL OF ART	25,755.00	07-Apr-10	Tuition fees	Lifelong Learning
CLYDEBANK COLLEGE	27,130.00	07-Apr-10	Tuition fees	Lifelong Learning
DUNDEE COLLEGE	30,423.00	07-Apr-10	Tuition fees	Lifelong Learning
STIRLING UNIVERSITY	31,430.00	07-Apr-10	Tuition fees	Lifelong Learning
EDINBURGH COLLEGE OF ART	34,145.00	07-Apr-10	Tuition fees	Lifelong Learning
PAMS GLASGOW CALEDONIAN UNIVER	35,545.00	07-Apr-10	Tuition fees	Lifelong Learning
ROYAL SCOT ACAD OF MUSIC & DRA	38,505.00	07-Apr-10	Tuition fees	Lifelong Learning
STEVENSON COLLEGE	65,535.00	07-Apr-10	Tuition fees	Lifelong Learning
UNIVERSITY OF ABERTAY DUNDEE	71,762.00	07-Apr-10	Tuition fees	Lifelong Learning
QUEEN MARGARET UNIVERSITY COLL	77,392.00	07-Apr-10	Tuition fees	Lifelong Learning
EDINBURGH UNIVERSITY	82,140.00	07-Apr-10	Tuition fees	Lifelong Learning
HERIOT-WATT(RICCARTON CAMPUS)	95,830.00	07-Apr-10	Tuition fees	Lifelong Learning
DUNDEE UNIVERSITY	156,724.00	07-Apr-10	Tuition fees	Lifelong Learning
ABERDEEN UNIVERSITY	161,309.50	07-Apr-10	Tuition fees	Lifelong Learning
UNIVERSITY OF THE WEST OF SCOT	161,501.00	07-Apr-10	Tuition fees	Lifelong Learning
GLASGOW CALEDONIAN UNIVERSITY	190,779.00	07-Apr-10	Tuition fees	Lifelong Learning
GLASGOW UNIVERSITY	268,633.00	07-Apr-10	Tuition fees	Lifelong Learning
EDINBURGH UNI	299,811.00	07-Apr-10	Tuition fees	Lifelong Learning
NAPIER UNIVERSITY	318,018.00	07-Apr-10	Tuition fees	Lifelong Learning
STRATHCLYDE UNIVERSITY	430,969.00	07-Apr-10	Tuition fees	Lifelong Learning
Thistle Seafoods Limited	605,269.00	07-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Joseph Robertson (Aberdeen) Limited	60,565.00	07-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Dell Computer Corporation Limited	32,759.00	07-Apr-10	It H/Ware Additions	Marine Scotland Directorate
Lothian and Borders Fire Brigade	32,625.03	07-Apr-10	Seconded Staff Costs	Police & Community Safety
Airwave Solutions Limited	131,999.73	07-Apr-10	Firelink Revenue	Police & Community Safety
PDR PRO Limited	109,803.76	07-Apr-10	Cen Train - Current	Police & Community Safety
Strathclyde Fire Brigade	1,711,000.00	07-Apr-10	Fire LA Capital	Police & Community Safety
Strathclyde Fire Brigade	3,000,000.00	07-Apr-10	Fire LA Capital	Police & Community Safety
Highland Council, The	800,000.00	07-Apr-10	Fire LA Capital	Police & Community Safety
City of Edinburgh Council	1,300,000.00	07-Apr-10	Fire LA Capital	Police & Community Safety
Tayside Fire Board	343,000.00	07-Apr-10	Fire LA Capital	Police & Community Safety
Fife Council	1,791,721.00	07-Apr-10	Police Special Grants	Police & Community Safety

Payee	Amount (£)	Date	Description	Directorate
Strathclyde Police	314,000.00	07-Apr-10	Police Comm Equip - Curr	Police & Community Safety
Dundas & Wilson CS LLP	85,122.88	07-Apr-10	CLO fees and outlays	Primary & Community Care
Department Of Health	265,967.25	07-Apr-10	Welfare Foods	Reimburse Dept of Health re Healthy Start Scheme
Rocket Science UK Limited	31,725.00	07-Apr-10	Healthy Weight Communities - Research	Public Health and Health Improvement
Department Of Health	909,837.61	07-Apr-10	Welfare Foods	Reimburse Dept of Health re Healthy Start Scheme
Logica UK Limited	226,011.25	07-Apr-10	National Managed Technical Service to support eCare programme	Public Service Reform
Sopra Group Limited	32,900.00	07-Apr-10	Efficiency and Transformational Technologies - Capital	Public Service Reform
Logica UK Limited	202,191.65	07-Apr-10	National Managed Technical Service to support eCare programme	Public Service Reform
PriceWaterhouseCoopers	118,301.35	07-Apr-10	Public-social partnerships project	Public Service Reform
Streetwork UK Limited	50,000.00	07-Apr-10	Third Sector Enterprise Fund	Public Service Reform
Community Enterprise In Strathclyde	26,178.96	07-Apr-10	Third Sector Business Support	Public Service Reform
University of Aberdeen	1,649,696.00	07-Apr-10	SABRI Grant- Basic Research	Rural & Environmental Research & Analysis
Scottish Natural Heritage	7,050,000.00	07-Apr-10	Grant in Aid for April 2010	Rural and Environment
Scottish Council For Voluntary Organisations (SCVO)	73,750.00	07-Apr-10	SCVO- Capacity Building	Rural Directorate
Scottish Natural Heritage	27,683.87	07-Apr-10	Seconded Staff Costs	Rural Payments & Inspections Directorate
D & J Grant	117,807.64	07-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
Charles Smeaton & Sons	33,121.57	07-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
D J and A S McLaren	34,360.00	07-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
Keep Scotland Beautiful	112,649.84	07-Apr-10	Quarterly grant payment to support the delivery of the Eco-schools Scotland Programme.	Learning Directorate
Dumfries and Galloway Council	28,000.00	07-Apr-10	Regional Transport Partnership Travel Plan Grant	Transport Directorate
SEPA	47,584.95	08-Apr-10	Climate Change- Policy Dev & Imp	Energy
Union Advertising Agency Limited, The	302,157.13	08-Apr-10	Social Advertising - Alcohol	Communications Directorate
MediaCom	38,868.86	08-Apr-10	Social Advertising - Organ Donation	Communications Directorate
Merle Limited	67,327.50	08-Apr-10	Social Advertising - Race	Communications Directorate
MediaCom	39,596.15	08-Apr-10	Social Advertising - Organ Donation	Communications Directorate

<b>Payee</b>	<b>Amount (£)</b>	<b>Date</b>	<b>Description</b>	<b>Directorate</b>
IDOX Software Limited	80,400.55	08-Apr-10	E-Planning Capital	Directorate for the Built Environment
IDOX Software Limited	45,120.00	08-Apr-10	E-Planning Capital	Directorate for the Built Environment
Scottish Legal Aid Board	30,147.50	08-Apr-10	Hepatitis C Inquiry	Healthcare Policy and Strategy
Orkney Housing Association Limited	59,453.48	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cairn Housing Association Limited	86,075.59	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Albyn H S Limited	42,277.61	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Buidheann Tigheadas Loch Aills (Lochalsh & Skye)	144,571.00	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Buidheann Tigheadas Loch Aills (Lochalsh & Skye)	452,878.44	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cairn Housing Association Limited	983,564.32	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Mary & Stuart Thompson	30,929.00	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Hjaltland Housing Association Limited	71,867.08	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cairn Housing Association Limited	86,075.60	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Buidheann Tigheadas Loch Aills (Lochalsh & Skye)	602,328.48	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cairn Housing Association Limited	26,142.60	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Hjaltland Housing Association Limited	137,665.15	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Buidheann Tigheadas Loch Aills (Lochalsh & Skye)	92,612.00	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cairn Housing Association Limited	60,324.19	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Hjaltland Housing Association Limited	47,161.30	08-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Tribal Consulting Limited	26,666.63	08-Apr-10	Housing Markets and Supply	Housing & Regeneration
Methods Consulting	37,012.50	08-Apr-10	ICT S/W (ex licen) additions	Human Resources & Corporate Services
Insight Direct UK Limited	59,757.57	08-Apr-10	It H/Ware Additions	Human Resources & Corporate Services
TrustMarque Solutions Limited	29,748.64	08-Apr-10	ICT S/W LICENCE additions	Human Resources & Corporate Services
Specialist Computer Centres plc	71,068.70	08-Apr-10	It H/Ware Additions	Human Resources & Corporate Services
Logica UK Limited	31,600.45	08-Apr-10	Systems Integration Services	Human Resources & Corporate Services
Logica UK Limited	29,982.48	08-Apr-10	Systems Integration Services	Human Resources & Corporate Services
Scottish Legal Aid Board	1,103,000.00	08-Apr-10	Legal Aid Fund	Justice Directorate
Macartney Uk Limited	27,451.91	08-Apr-10	FRS Mar/Fresh Lab Sci Equip	Marine Scotland Directorate
Pharmaceutical Press	329,000.00	08-Apr-10	Pharmacists Pay	Primary & Community Care
Community Enterprise In Strathclyde	99,658.80	08-Apr-10	Third Sector Business Support	Public Service Reform
Cairngorms National Park Authority	350,000.00	08-Apr-10	Grant in Aid for April 2010	Rural and Environment
RR Donnelley Global Document Solutions formerly Astron	86,633.95	08-Apr-10	Scheme Literature	Rural Payments & Inspections Directorate

Payee	Amount (£)	Date	Description	Directorate
G Reekie Group Limited	105,617.23	08-Apr-10	Vehicles Additions - Tractor Gogarbank	Rural Payments & Inspections Directorate
GARPEL FARMS	66,978.68	08-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
MCKILL MAXWELL & CO LTD	43,747.47	08-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
C MACKENZIE T/A SCALISCRO FARM	27,069.36	08-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Scottish Enterprise	77,403.55	08-Apr-10	Seconded Staff Costs	Scottish Development International
Scottish Enterprise	253,696.00	08-Apr-10	Trade and Investment Scotland	Scottish Development International
Highlands and Islands Enterprise	6,000,000.00	09-Apr-10	Grant in Aid Payment to Highlands and Islands Enterprise	Business, Energy
Technology Strategy Board	178,465.55	09-Apr-10	Knowledge Transfer Partnerships Programme	Business, Energy
Energy Saving Trust	700,000.00	09-Apr-10	Energy Efficiency Domestic Loans Pilot	Business, Energy
RPS Consulting Engineering Limited	148,200.11	09-Apr-10	ISLES Feasibility Study	Business, Energy
NHS National Services Scotland	38,134.53	09-Apr-10	Seconded Staff Costs	Chief Medical Officer
Children's Parliament, The	46,830.00	09-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
SCRA	2,777,000.00	09-Apr-10	Scottish Children's Reporters Administration resource	Children, Young People and Social Care
IDOX Software Limited	57,614.79	09-Apr-10	E-Planning Capital	Directorate for the Built Environment
Greater Glasgow Health Board	81,978.67	09-Apr-10	Mental Health Delivery Plan	Health Delivery
NHS National Services Scotland	28,874.16	09-Apr-10	Seconded Staff Costs	Health Delivery
Greater Glasgow Health Board	45,879.76	09-Apr-10	Mental Health Delivery Plan	Health Delivery
British Gas Trading Limited t/a British Gas Business	179,019.20	09-Apr-10	Energy Assistance Programme - Managing Agent	Housing & Regeneration
IPSOS MORI	165,438.03	09-Apr-10	House Conditions Survey	Housing & Regeneration
IPSOS MORI	268,049.23	09-Apr-10	House Conditions Survey	Housing & Regeneration
Argyll Community Housing Association	189,979.29	09-Apr-10	COP Early Action cap grts to LA	Housing & Regeneration
Argyll Community Housing Association	216,311.54	09-Apr-10	COP Early Action cap grts to LA	Housing & Regeneration
Link Homes Limited	28,452.00	09-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Link Homes Limited	33,232.00	09-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Link Homes Limited	33,202.00	09-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Link Homes Limited	88,391.00	09-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Kingdom Housing Association limited	191,328.03	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Fife Housing Association Limited	34,069.42	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Fife Housing Association Limited	146,798.35	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Perthshire Housing Association Limited	190,525.92	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Servite Housing Association	145,000.00	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration

Payee	Amount (£)	Date	Description	Directorate
Hillcrest Housing Association Limited	342,930.69	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Perthshire Housing Association Limited	84,736.19	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Servite Housing Association	64,453.52	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Hillcrest Housing Association Limited	69,897.24	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Servite Housing Association	35,956.38	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Ochil View Housing Association Limited	66,601.15	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Group Limited	64,101.65	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Perthshire Housing Association Limited	330,182.00	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Servite Housing Association	45,000.00	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Perthshire Housing Association Limited	154,609.62	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	28,217.54	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Angus Housing Association Limited	196,835.06	09-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Dell Computer Corporation Limited	74,377.50	09-Apr-10	It H/Ware Additions	Human Resources & Corporate Services
TrustMarque Solutions Limited	81,011.75	09-Apr-10	ICT S/W LICENCE additions	Human Resources & Corporate Services
Logica UK Limited	28,164.75	09-Apr-10	Systems Integration Services	Human Resources & Corporate Services
TrustMarque Solutions Limited	362,898.66	09-Apr-10	ICT S/W LICENCE additions	Human Resources & Corporate Services
Mark H Moore	40,161.42	09-Apr-10	Dev & Corporate Training Fees	Human Resources & Corporate Services
Oracle Corporation UK Limited	424,277.46	09-Apr-10	System Support Costs - Other	Human Resources & Corporate Services
Cabinet Office	48,300.00	09-Apr-10	Scottish Government share of UK wide Civil Service staff survey	Human Resources & Corporate Services
Cabinet Office	26,582.03	09-Apr-10	Scottish Government share of UK wide Civil Service staff survey	Human Resources & Corporate Services
Skills Development Scotland Company Limited	11,610,000.00	09-Apr-10	Monthly grant-in-aid payment to Skills Development Scotland	Lifelong Learning
Department for Business Enterprise & Regulatory Reform (BERR)	26,440.00	09-Apr-10	Sector Skills / UK Commission for Employment and Skills	Lifelong Learning
University of the West of Scotland	70,727.20	09-Apr-10	Access Funds	Lifelong Learning
Scottish Funding Council for Further and Higher Education	600,000.00	09-Apr-10	SFHEFC - HE Capital	Lifelong Learning
Scottish Funding Council for Further and Higher Education	71,100,000.00	09-Apr-10	SFHEFC - FE Programme	Lifelong Learning
Scottish Funding Council for Further and Higher Education	105,200,000.00	09-Apr-10	SFHEFC - HE Programme	Lifelong Learning
Scottish Funding Council for Further and Higher Education	400,000.00	09-Apr-10	SFHEFC - FE Capital	Lifelong Learning
Scottish Funding Council for Further and Higher Education	653,000.00	09-Apr-10	SFHEFC Administration	Lifelong Learning



Payee	Amount (£)	Date	Description	Directorate
Satrosphere Limited	50,250.00	09-Apr-10	Operational grant to Scottish Science Centres	Office of the Chief Scientific Adviser
Hologic UK Limited	40,391.21	09-Apr-10	National Screening Programme	Public Health and Health Improvement
Standards Commission for Scotland, The	164,022.00	09-Apr-10	Accommodation & Running Costs	Public Service Reform
Macaulay Land Use Research Institute	1,459,800.00	09-Apr-10	Mluri Gr In Aid	Rural & Environmental Research & Analysis
Firm of M L Hume	87,704.35	09-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
Natural Environment Research Council	30,000.00	09-Apr-10	Consultancy - through a NERC/Scottish Government internship scheme leading to improved graduate career development and low cost, high value in house analysis	Permanent Secretary
Argyll and Bute Council	100,356.97	09-Apr-10	Lifeline Air Services Other Expenditure	Transport Directorate
Glasgow City Council	1,400,482.88	12-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
University Of Glasgow	76,408.22	12-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
University Of Edinburgh	98,999.91	12-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Scottish Out School Care Network	46,868.00	12-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Parentline (Children 1st)	29,870.00	12-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Children 1st	44,843.75	12-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Scottish Book Trust	945,000.00	12-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Scottish Childminding Association	40,755.00	12-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Department of Energy & Climate Change (DECC)	27,145.00	12-Apr-10	Climate Change- Policy Dev & Imp	Energy
Falkirk Council	35,020.00	12-Apr-10	Air Quality Cap Grant to LA	Environmental Quality
Voluntary Action Fund	1,038,790.50	12-Apr-10	Equality Development	Equality, Social Inclusion and Sport
North Lanarkshire Council	637,500.00	12-Apr-10	Vacant & Derelict Land - Grant	Housing & Regeneration
Glasgow City Council	1,125,000.00	12-Apr-10	Vacant & Derelict Land - Grant	Housing & Regeneration
South Lanarkshire Council	475,000.00	12-Apr-10	Vacant & Derelict Land - Grant	Housing & Regeneration
Highland Council, The	375,000.00	12-Apr-10	Vacant & Derelict Land - Grant	Housing & Regeneration

Payee	Amount (£)	Date	Description	Directorate
Glasgow City Council	586,000.00	12-Apr-10	CS City Wide Partnerships Curr Gts to Priv Sect	Housing & Regeneration
City of Edinburgh Council	559,500.00	12-Apr-10	CS City Wide Partnerships Curr Gts to Priv Sect	Housing & Regeneration
Dundee City Council	437,500.00	12-Apr-10	Vacant & Derelict Land - Grant	Housing & Regeneration
Michael Bell Associates	95,084.06	12-Apr-10	Housing Voluntary Bodies	Housing & Regeneration
Michael Bell Associates	31,472.38	12-Apr-10	Housing Voluntary Bodies	Housing & Regeneration
Health Protection Agency	33,012.21	12-Apr-10	Private Housing Policy	Housing & Regeneration
Langstane H A limited	293,260.37	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	39,000.00	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	131,993.58	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	114,000.00	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	395,980.73	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Tenants First Housing Co-operative	196,317.34	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	44,514.93	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	66,432.15	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	37,975.00	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Grampian Housing Association Limited	54,400.12	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Langstane H A limited	202,669.55	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Dumfries & Galloway Housing Partnership	82,507.80	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Group Limited	46,779.35	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Arklet Housing Association Limited	269,045.05	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Arklet Housing Association Limited	55,252.00	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cube Housing Association Limited	47,758.98	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Argyll Community Housing Association	590,423.36	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Glasgow Housing Association Limited	749,237.26	12-Apr-10	GHA Reprovisioning Cap Gts to Priv Sect	Housing & Regeneration
Link Homes Limited	28,702.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Link Homes Limited	25,502.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Link Homes Limited	30,102.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Link Homes Limited	35,902.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Eildon Housing Association	282,641.41	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Eildon Housing Association	33,964.56	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Homes Limited	40,302.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Link Homes Limited	47,202.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Link Homes Limited	46,702.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Link Homes Limited	103,545.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration

Payee	Amount (£)	Date	Description	Directorate
Link Homes Limited	48,702.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Eildon Housing Association	263,442.14	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Homes Limited	48,702.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Eildon Housing Association	153,017.79	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Homes Limited	38,702.00	12-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Eildon Housing Association	28,054.00	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	107,741.41	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	154,948.02	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Angus Housing Association Limited	585,253.82	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Group Limited	71,884.00	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Angus Housing Association Limited	412,697.89	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Hillcrest Housing Association Limited	70,123.63	12-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Logica UK Limited	40,206.15	12-Apr-10	Systems Integration Services	Human Resources & Corporate Services
Pertemps Group Of Companies, The	86,534.50	12-Apr-10	Agency Casual Staff Costs	Human Resources & Corporate Services
Inland Revenue	178,666.96	12-Apr-10	PAYE and Social Security - Fee Paid Staff	Justice Directorate
Aberdeen College	27,392.75	12-Apr-10	Individual Learning Account 200	Lifelong Learning
Hjaltland Seafarms Limited	86,364.00	12-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Hjaltland Seafarms Limited	65,055.00	12-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Macartney Uk Limited	29,010.85	12-Apr-10	FRS Mar/Fresh Lab Sci Equip	Marine Scotland Directorate
Department for Communities & Local Government (DCLG)	276,469.42	12-Apr-10	Firelink Revenue	Police & Community Safety
Fife Council	96,452.00	12-Apr-10	Ports Unit	Police & Community Safety
Health Protection Agency	106,491.42	12-Apr-10	Nat Radiolog Prot Board	Public Health and Health Improvement
Health Protection Agency	234,000.00	12-Apr-10	Nat Radiolog Prot Board	Public Health and Health Improvement
NHS National Services Scotland	361,899.33	12-Apr-10	National Managed Technical Service to support eCare programme	Public Service Reform
Solstice Nurseries	26,800.00	12-Apr-10	Third Sector Enterprise Fund	Public Service Reform
Highlands and Islands Enterprise	41,081.48	12-Apr-10	Third Sector Business Support	Public Service Reform
CRAIGNISH CRUISES	27,248.77	12-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
North Ayrshire Council	42,107.64	13-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
City of Edinburgh Council	527,844.54	13-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy

Payee	Amount (£)	Date	Description	Directorate
West Lothian Council	176,896.54	13-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Highland Council, The	1,877,261.64	13-Apr-10	Pathfinder Project	Business, Energy
University of the West of Scotland	46,360.28	13-Apr-10	SEEKIT - Knowledge Exchange Programme	Business, Energy
Scottish Health Innovations Limited	100,000.00	13-Apr-10	NHS Programme Grants	Chief Medical Officer
Glasgow Caledonian University	58,240.00	13-Apr-10	Project 2000 Bursary Awards	Chief Nursing Officer
Community Central Hall Limited	33,000.00	13-Apr-10	Vale of Leven Public Inquiry Seconded and Non DRC Secretariat	Chief Nursing Officer
Sustainable Development Commission	75,000.00	13-Apr-10	Current Gts	Greener Scotland Directorate
Sustainable Development Commission	81,658.99	13-Apr-10	Current Gts	Greener Scotland Directorate
PriceWaterhouseCoopers	61,850.83	13-Apr-10	National Patient Experience programme	Healthcare Policy and Strategy
Long Term Conditions Alliance Scotland (LTCAS)	500,000.00	13-Apr-10	Self Care	Healthcare Policy and Strategy
Long Term Conditions Alliance Scotland (LTCAS)	563,000.00	13-Apr-10	Self Care	Healthcare Policy and Strategy
Lothian & Borders Police	82,976.70	13-Apr-10	Seconded Staff Costs	HM Inspectorate of Constabulary
Dumfries and Galloway Council	1,965,000.00	13-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Aberdeen City Council	576,200.00	13-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
British Gas Trading Limited t/a British Gas Business	420,668.54	13-Apr-10	Energy Assistance Programme - Managing Agent	Housing & Regeneration
TNS UK Limited t/a TNS BMRB	119,417.94	13-Apr-10	Household Survey	Housing & Regeneration
Grampian Housing Association Limited	79,586.53	13-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Grampian Housing Association Limited	445,608.59	13-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Grampian Housing Association Limited	659,399.82	13-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Dundas & Wilson CS LLP	43,879.32	13-Apr-10	Legal Costs	Housing & Regeneration
Glasgow City Council	5,966,833.54	13-Apr-10	CBHA Reprov EAP Cap Gts to LA's	Housing & Regeneration
Link Homes Limited	27,102.00	13-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Glasgow City Council	4,250,435.67	13-Apr-10	Dev Prog Cap Gts to LA'S	Housing & Regeneration
Link Homes Limited	40,052.00	13-Apr-10	Shared Equity Housing - Advances	Housing & Regeneration
Eildon Housing Association	39,055.41	13-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Scottish Borders Housing Association Limited	99,307.50	13-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Eildon Housing Association	277,126.34	13-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration

Payee	Amount (£)	Date	Description	Directorate
Eildon Housing Association	85,946.39	13-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
National Trust For Scotland	41,125.00	13-Apr-10	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
Computercab (Edinburgh) Limited	29,088.52	13-Apr-10	Travel Costs	Human Resources & Corporate Services
Scottish Legal Aid Board	2,952,000.00	13-Apr-10	Legal Aid Fund	Justice Directorate
STUC Training Limited	30,518.32	13-Apr-10	Union Learning	Lifelong Learning
Inspiring Scotland	2,000,000.00	13-Apr-10	Inspiring Scotlands 14-19 year olds	Lifelong Learning
Stirling Council	70,756.00	13-Apr-10	DtS: Local Government	Lifelong Learning
Angus Council	466,877.00	13-Apr-10	DtS: Local Government	Lifelong Learning
Hjaltland Seafarms Limited	86,030.00	13-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Kames Marine Fish Farming Limited	53,297.00	13-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Taylor and Fraser Limited	125,495.43	13-Apr-10	Building additions - Scottish Fire Services College	Police & Community Safety
Morris & Spottiswood Limited (CIS Only)	302,924.58	13-Apr-10	Building additions - Scottish Fire Services College	Police & Community Safety
Leith Agency Limited, The	35,298.18	13-Apr-10	National Care Standards Alternative For	Primary & Community Care
Union Advertising Agency Limited, The	34,830.29	13-Apr-10	Social Marketing for Health Improvement	Public Health and Health Improvement
Union Advertising Agency Limited, The	41,365.58	13-Apr-10	Social Marketing for Health Improvement	Public Health and Health Improvement
Union Advertising Agency Limited, The	51,086.46	13-Apr-10	Social Marketing for Health Improvement	Public Health and Health Improvement
City of Edinburgh Council	14,706,577.00	13-Apr-10	General Revenue Grant	Public Service Reform
Orkney Islands Council	1,405,404.00	13-Apr-10	General Revenue Grant	Public Service Reform
Midlothian Council	2,977,596.00	13-Apr-10	General Revenue Grant	Public Service Reform
Highland Council, The	9,192,519.00	13-Apr-10	General Revenue Grant	Public Service Reform
Fife Council	12,641,808.00	13-Apr-10	General Revenue Grant	Public Service Reform
East Dunbartonshire Council	3,557,442.00	13-Apr-10	General Revenue Grant	Public Service Reform
Dundee City Council	5,812,577.00	13-Apr-10	General Revenue Grant	Public Service Reform
Argyll and Bute Council	4,260,904.00	13-Apr-10	General Revenue Grant	Public Service Reform
Inverclyde Council	3,374,269.00	13-Apr-10	General Revenue Grant	Public Service Reform
Shetland Islands Council	1,833,462.00	13-Apr-10	General Revenue Grant	Public Service Reform
Comhairle Nan Eilean Siar	2,161,654.00	13-Apr-10	General Revenue Grant	Public Service Reform
Angus Council	4,035,923.00	13-Apr-10	General Revenue Grant	Public Service Reform
Renfrewshire Council	6,354,000.00	13-Apr-10	General Revenue Grant	Public Service Reform
East Ayrshire Council	4,494,538.00	13-Apr-10	General Revenue Grant	Public Service Reform
Clackmannanshire Council	1,867,538.00	13-Apr-10	General Revenue Grant	Public Service Reform
West Dunbartonshire Council	3,934,827.00	13-Apr-10	General Revenue Grant	Public Service Reform
Glasgow City Council	26,009,250.00	13-Apr-10	General Revenue Grant	Public Service Reform
East Renfrewshire Council	3,408,962.00	13-Apr-10	General Revenue Grant	Public Service Reform

Payee	Amount (£)	Date	Description	Directorate
Scottish Borders Council	4,225,538.00	13-Apr-10	General Revenue Grant	Public Service Reform
Falkirk Council	5,404,000.00	13-Apr-10	General Revenue Grant	Public Service Reform
Dumfries and Galloway Council	5,915,577.00	13-Apr-10	General Revenue Grant	Public Service Reform
Aberdeenshire Council	8,009,115.00	13-Apr-10	General Revenue Grant	Public Service Reform
Aberdeen City Council	6,585,135.00	13-Apr-10	General Revenue Grant	Public Service Reform
South Lanarkshire Council	11,054,904.00	13-Apr-10	General Revenue Grant	Public Service Reform
Perth and Kinross Council	4,860,923.00	13-Apr-10	General Revenue Grant	Public Service Reform
North Ayrshire Council	5,309,865.00	13-Apr-10	General Revenue Grant	Public Service Reform
South Ayrshire Council	3,971,115.00	13-Apr-10	General Revenue Grant	Public Service Reform
Stirling Council	3,349,923.00	13-Apr-10	General Revenue Grant	Public Service Reform
Moray Council	3,159,962.00	13-Apr-10	General Revenue Grant	Public Service Reform
North Lanarkshire Council	12,293,212.00	13-Apr-10	General Revenue Grant	Public Service Reform
East Lothian Council	3,279,923.00	13-Apr-10	General Revenue Grant	Public Service Reform
West Lothian Council	5,845,596.00	13-Apr-10	General Revenue Grant	Public Service Reform
Improvement Service	28,223.09	13-Apr-10	Hosting Costs for the National Gazetteer	Public Service Reform
Ordnance Survey	5,899,847.94	13-Apr-10	Geographic Information Scotland	Public Service Reform
Reforestation Scotland	34,866.68	13-Apr-10	Third Sector Enterprise Fund	Public Service Reform
House of Craigie Cottages	39,080.79	13-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
JOHN A JUNOR	32,998.58	13-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
WILSON R STEWART	32,540.57	13-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
West Dunbartonshire Council	164,000.00	13-Apr-10	Cycling, Walking and Safer Streets	Transport Directorate
Scottish Enterprise	16,743,000.00	14-Apr-10	Grant in Aid Payment to Scottish Enterprise	Business, Energy
Glasgow Southwest Regeneration Agency	76,535.46	14-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Glasgow Metropolitan College	72,532.12	14-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
West Lothian College	44,055.96	14-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Glasgow Caledonian University	29,455.00	14-Apr-10	SEEKIT - Knowledge Exchange Programme	Business, Energy
Halcrow Group Limited	59,847.74	14-Apr-10	Renewable Energy: Marine Strategic Environmental Assessment	Business, Energy

Payee	Amount (£)	Date	Description	Directorate
Velos IT Limited	35,000.00	14-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
BPI Ind A Division of British Polythene	300,000.00	14-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Bcerta Limited	60,000.00	14-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
NPI Solutions	30,000.00	14-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
BT Plc	282,000.00	14-Apr-10	PVG Act Implementation	Children, Young People and Social Care
Christian Aid Scotland	50,000.00	14-Apr-10	International Development	Culture, External Affairs and Tourism
Glasgow Caledonian University	153,815.00	14-Apr-10	Zero Waste Scotland	Rural and Environment
Community Recycling Network Scotland (CRNS)	45,186.00	14-Apr-10	Zero Waste Scotland	Rural and Environment
Economic & Social Research Council (ESRC)	35,500.00	14-Apr-10	New ASD Research	Health Finance
Lothian & Borders Police	25,069.35	14-Apr-10	Seconded Staff Costs	HM Inspectorate of Constabulary
Moray Council	653,454.00	14-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Shelter Scotland	45,170.00	14-Apr-10	Housing Voluntary Bodies	Housing & Regeneration
Angus Council	64,000.00	14-Apr-10	Warm Deal- Cap Grts to RSL's	Housing & Regeneration
South Lanarkshire Council	63,030.00	14-Apr-10	Central Heating Initiative-Cap Grt to Priv Sect	Housing & Regeneration
Lochaber Housing Association Limited	337,830.05	14-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Clyde Valley Housing Association	180,576.93	14-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Ayrshire Housing	73,528.50	14-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Clyde Valley Housing Association	229,526.78	14-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Dumfries & Galloway Housing Partnership	202,975.01	14-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Clyde Valley Housing Association	306,790.77	14-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Clyde Valley Housing Association	154,564.52	14-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
City of Edinburgh Council	47,000.00	14-Apr-10	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
Carlson Wagonlit Travel UK Limited	40,314.52	14-Apr-10	Scottish Government travel booked by appointed SG travel agent	Human Resources & Corporate Services
Scottish Prison Service	10,000,000.00	14-Apr-10	Cash Funding to Non SEAS Agencies	Justice & Communities
Dundee City Council	40,161.00	14-Apr-10	Offender Services Secondments	Justice Directorate
Glasgow City Council	92,198.00	14-Apr-10	Offender Services Secondments	Justice Directorate

<b>Payee</b>	<b>Amount (£)</b>	<b>Date</b>	<b>Description</b>	<b>Directorate</b>
North Ayrshire Council	45,528.00	14-Apr-10	Offender Services Secondments	Justice Directorate
Aberdeen City Council	61,090.00	14-Apr-10	Offender Services Secondments	Justice Directorate
Aberdeen City Council	143,050.00	14-Apr-10	Airbourne/Fairbridge Venture T	Justice Directorate
Renfrewshire Council	53,417.00	14-Apr-10	Offender Services Secondments	Justice Directorate
Strathclyde Police	90,934.45	14-Apr-10	Youth Courts	Justice Directorate
City of Edinburgh Council	110,011.00	14-Apr-10	Offender Services Secondments	Justice Directorate
Daily Record	52,875.00	14-Apr-10	Enterprise in Education	Lifelong Learning
SFF Services Limited	51,586.00	14-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Morris Richards Limited	40,698.48	14-Apr-10	Court Affairs Analytical Team	Police & Community Safety
NHS National Services Scotland	44,470.00	14-Apr-10	Police Analytical Team (formerly Drugs Misuse)	Police & Community Safety
Department for Communities & Local Government (DCLG)	28,077.41	14-Apr-10	Firelink Revenue	Police & Community Safety
Strathclyde Police	18,162,219.00	14-Apr-10	Grants To Police Auth Etc	Police & Community Safety
Strathclyde Police	8,024,083.00	14-Apr-10	Police Pensions	Police & Community Safety
Fife Council	64,891.00	14-Apr-10	Police Grants On Loan Charges	Police & Community Safety
Northern Joint Police Board	69,727.00	14-Apr-10	Police Grants On Loan Charges	Police & Community Safety
Tayside Joint Police Board	61,949.00	14-Apr-10	Police Grants On Loan Charges	Police & Community Safety
Tayside Joint Police Board	1,138,917.00	14-Apr-10	Police Pensions	Police & Community Safety
Lothian and Borders Joint Police Board	2,812,750.00	14-Apr-10	Police Pensions	Police & Community Safety
Grampian Joint Police Board	1,075,667.00	14-Apr-10	Police Pensions	Police & Community Safety
Strathclyde Police	237,188.00	14-Apr-10	Police Grants On Loan Charges	Police & Community Safety
Fife Council	2,424,500.00	14-Apr-10	Grants To Police Auth Etc	Police & Community Safety
Lothian and Borders Joint Police Board	7,115,063.00	14-Apr-10	Grants To Police Auth Etc	Police & Community Safety
Dumfries and Galloway Council	376,333.00	14-Apr-10	Police Pensions	Police & Community Safety
Central Scotland Joint Police Board	1,960,725.00	14-Apr-10	Grants To Police Auth Etc	Police & Community Safety
Northern Joint Police Board	2,098,038.00	14-Apr-10	Grants To Police Auth Etc	Police & Community Safety
Dumfries and Galloway Council	1,139,694.00	14-Apr-10	Grants To Police Auth Etc	Police & Community Safety
Tayside Joint Police Board	2,987,319.00	14-Apr-10	Grants To Police Auth Etc	Police & Community Safety
Grampian Joint Police Board	3,903,413.00	14-Apr-10	Grants To Police Auth Etc	Police & Community Safety
Central Scotland Joint Police Board	49,725.00	14-Apr-10	Police Grants On Loan Charges	Police & Community Safety
Lothian and Borders Joint Police Board	89,866.00	14-Apr-10	Police Grants On Loan Charges	Police & Community Safety
Grampian Joint Police Board	58,439.00	14-Apr-10	Police Grants On Loan Charges	Police & Community Safety
Fife Council	944,083.00	14-Apr-10	Police Pensions	Police & Community Safety
Northern Joint Police Board	510,750.00	14-Apr-10	Police Pensions	Police & Community Safety
Central Scotland Joint Police Board	729,750.00	14-Apr-10	Police Pensions	Police & Community Safety
Lothian & Borders Police	94,713.00	14-Apr-10	Police Special Grants	Police & Community Safety



<b>Payee</b>	<b>Amount (£)</b>	<b>Date</b>	<b>Description</b>	<b>Directorate</b>
Picker Institute Europe	294,879.18	14-Apr-10	GP Patient Experience Survey for SG	Primary & Community Care
Princess Royal Trust for Carers	27,383.25	14-Apr-10	Training and Info for unpaid Carers	Primary & Community Care
Shared Care Scotland	28,127.00	14-Apr-10	Section 10 Grants	Primary & Community Care
Carers Scotland	30,000.00	14-Apr-10	Section 10 Grants	Primary & Community Care
Aberdeen City Council	1,107,167.00	14-Apr-10	General Capital Grant	Public Service Reform
Shetland Islands Council	316,500.00	14-Apr-10	General Capital Grant	Public Service Reform
Orkney Islands Council	325,583.00	14-Apr-10	General Capital Grant	Public Service Reform
Fife Council	1,391,167.00	14-Apr-10	General Capital Grant	Public Service Reform
East Renfrewshire Council	196,167.00	14-Apr-10	General Capital Grant	Public Service Reform
Argyll and Bute Council	650,333.00	14-Apr-10	General Capital Grant	Public Service Reform
Angus Council	507,583.00	14-Apr-10	General Capital Grant	Public Service Reform
Aberdeenshire Council	920,833.00	14-Apr-10	General Capital Grant	Public Service Reform
East Ayrshire Council	348,167.00	14-Apr-10	General Capital Grant	Public Service Reform
Perth and Kinross Council	662,333.00	14-Apr-10	General Capital Grant	Public Service Reform
North Ayrshire Council	462,750.00	14-Apr-10	General Capital Grant	Public Service Reform
Moray Council	1,540,000.00	14-Apr-10	General Capital Grant	Public Service Reform
South Ayrshire Council	442,833.00	14-Apr-10	General Capital Grant	Public Service Reform
East Lothian Council	455,333.00	14-Apr-10	General Capital Grant	Public Service Reform
Falkirk Council	626,000.00	14-Apr-10	General Capital Grant	Public Service Reform
Dundee City Council	1,036,833.00	14-Apr-10	General Capital Grant	Public Service Reform
West Lothian Council	641,750.00	14-Apr-10	General Capital Grant	Public Service Reform
Stirling Council	427,500.00	14-Apr-10	General Capital Grant	Public Service Reform
South Lanarkshire Council	1,172,250.00	14-Apr-10	General Capital Grant	Public Service Reform
Scottish Borders Council	532,917.00	14-Apr-10	General Capital Grant	Public Service Reform
North Lanarkshire Council	1,262,750.00	14-Apr-10	General Capital Grant	Public Service Reform
Glasgow City Council	4,509,167.00	14-Apr-10	General Capital Grant	Public Service Reform
City of Edinburgh Council	2,923,250.00	14-Apr-10	General Capital Grant	Public Service Reform
East Dunbartonshire Council	350,917.00	14-Apr-10	General Capital Grant	Public Service Reform
Dumfries and Galloway Council	761,250.00	14-Apr-10	General Capital Grant	Public Service Reform
West Dunbartonshire Council	497,417.00	14-Apr-10	General Capital Grant	Public Service Reform
Highland Council, The	1,298,833.00	14-Apr-10	General Capital Grant	Public Service Reform
Renfrewshire Council	817,833.00	14-Apr-10	General Capital Grant	Public Service Reform
Inverclyde Council	374,000.00	14-Apr-10	General Capital Grant	Public Service Reform
Clackmannanshire Council	229,250.00	14-Apr-10	General Capital Grant	Public Service Reform
Comhairle Nan Eilean Siar	499,250.00	14-Apr-10	General Capital Grant	Public Service Reform
Midlothian Council	383,167.00	14-Apr-10	General Capital Grant	Public Service Reform
Scottish Natural Heritage	28,216.95	14-Apr-10	Seconded Staff Costs	Rural Affairs, Environment and Services

Payee	Amount (£)	Date	Description	Directorate
I & E Crichton	28,654.50	14-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
Mr & Mrs C W Jones	26,969.84	14-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
Jordanhill School	483,951.00	14-Apr-10	Monthly grant payment to full grant maintained school	Learning Directorate
Office of National Statistics (ONS)	50,758.00	14-Apr-10	Economic Research	Strategy & Ministerial Support Directorate
Halcrow Group Limited	27,025.00	14-Apr-10	Freight Grants - Capital	Transport Directorate
Loganair Limited	154,305.01	14-Apr-10	Lifeline Air Services Grants	Transport Directorate
West Dunbartonshire Council	46,286.48	15-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Glasgow Southwest Regeneration Agency	36,132.23	15-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
University Of Edinburgh	147,035.87	15-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Renfrewshire Council	62,238.38	15-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
NHS Greater Glasgow and Clyde	37,862.00	15-Apr-10	Health Services Research	Chief Medical Officer
Scottish Pre School Play Association	52,155.75	15-Apr-10	CYPF - Unified Voluntary Sector Fund	Children, Young People and Social Care
Specialist Computer Centres plc	25,400.92	15-Apr-10	It H/Ware Additions	Culture, External Affairs and Tourism
National Library Of Scotland	150,000.00	15-Apr-10	Major Projects	Culture, External Affairs and Tourism
National Library Of Scotland	1,374,000.00	15-Apr-10	Running Costs	Culture, External Affairs and Tourism
National Library Of Scotland	109,000.00	15-Apr-10	Monthly Grant for additions to collections	Culture, External Affairs and Tourism
SEPA	50,000.00	15-Apr-10	SEPA Grant in Aid - Capital Expenditure	Rural and Environment
SEPA	4,100,000.00	15-Apr-10	SEPA Grant in Aid - Operational Expenditure	Rural and Environment
Lochaber Women's Aid	31,095.75	15-Apr-10	Equality Development	Equality, Social Inclusion and Sport
Scottish Community Foundation	37,500.00	15-Apr-10	Equality Development	Equality, Social Inclusion and Sport
Ross-shire Womens Aid	25,942.00	15-Apr-10	Equality Development	Equality, Social Inclusion and Sport
Scottish Domestic Abuse Helpline	51,249.75	15-Apr-10	Equality Development	Equality, Social Inclusion and Sport
Motherwell & District Women's Aid	46,427.75	15-Apr-10	Equality Development	Equality, Social Inclusion and Sport
Argyll & Bute Womens Aid	40,003.75	15-Apr-10	Equality Development	Equality, Social Inclusion and Sport

Payee	Amount (£)	Date	Description	Directorate
Hamilton & Clydesdale Womens Aid	27,967.50	15-Apr-10	Equality Development	Equality, Social Inclusion and Sport
Citizens Advice Direct	40,000.00	15-Apr-10	Promoting Social Inclusion	Equality, Social Inclusion and Sport
NHS NSS	177,440,046.00	15-Apr-10	Family Health Services NCL Advances	Health Finance
Computacenter United Kingdom Limited	36,445.34	15-Apr-10	Hepatitis C Inquiry	Healthcare Policy and Strategy
Hebridean Housing Partnership Limited	39,215.72	15-Apr-10	COP Early Action cap grant to PS	Housing & Regeneration
Albyn H S Limited	30,136.37	15-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Hebridean Housing Partnership Limited	40,044.00	15-Apr-10	COP Early Action cap grant to PS	Housing & Regeneration
Albyn H S Limited	285,083.96	15-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Buidheann Tigheadas Loch Aills (Lochalsh & Skye)	328,000.77	15-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Albyn H S Limited	87,546.12	15-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Glasgow City Council	39,350.00	15-Apr-10	Timeout- Evaluation of the 218 Centre for Women Offenders	Justice Directorate
Glasgow City Council	87,000.56	15-Apr-10	Community Justice Authorities	Justice Directorate
Dumfries and Galloway Council	164,020.00	15-Apr-10	EMA National Roll Out	Lifelong Learning
Dumfries and Galloway Council	33,240.00	15-Apr-10	EMA National Roll Out	Lifelong Learning
Fife Council	148,470.00	15-Apr-10	EMA National Roll Out	Lifelong Learning
Renfrewshire Council	68,000.00	15-Apr-10	EMA National Roll Out	Lifelong Learning
Stirling Council	33,650.00	15-Apr-10	EMA National Roll Out	Lifelong Learning
Renfrewshire Council	80,085.00	15-Apr-10	EMA National Roll Out	Lifelong Learning
Scottish Fishermens Organisation Limited	211,027.00	15-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Don Fishing Company Limited, The	37,655.57	15-Apr-10	Frs- Frv Charter Costs	Marine Scotland Directorate
Don Fishing Company Limited, The	41,413.73	15-Apr-10	Frs- Frv Charter Costs	Marine Scotland Directorate
Sterner Aqua Tech UK Limited	27,508.54	15-Apr-10	FRS Mar/Fresh Lab Sci Equip	Marine Scotland Directorate
Sterner Aqua Tech UK Limited	30,338.50	15-Apr-10	FRS Mar/Fresh Lab Sci Equip	Marine Scotland Directorate
Jackson Trawls Limited	34,545.00	15-Apr-10	FRS Mar/Fresh Lab Sci Equip	Marine Scotland Directorate
Isthmus Communications Limited T/A The Bridge	32,171.50	15-Apr-10	Operational payment for science careers campaign	Office of the Chief Scientific Adviser
National Policing Improvement Agency (NPIA)	176,304.25	15-Apr-10	Violent and Sexual Offences Register	Police & Community Safety
National Policing Improvement Agency (NPIA)	254,620.25	15-Apr-10	Police Information Technology Organisation	Police & Community Safety
Fife Council	40,612.09	15-Apr-10	Seconded Staff Costs	Police & Community Safety
Tayside Fire Board	48,106.11	15-Apr-10	Seconded Staff Costs	Police & Community Safety
Highland Council, The	153,000.00	15-Apr-10	Fire LA Capital	Police & Community Safety
City of Edinburgh Council	170,583.00	15-Apr-10	Fire LA Capital	Police & Community Safety

Payee	Amount (£)	Date	Description	Directorate
Fife Council	80,333.00	15-Apr-10	Fire LA Capital	Police & Community Safety
Tayside Fire Board	110,917.00	15-Apr-10	Fire LA Capital	Police & Community Safety
Falkirk Council	73,333.00	15-Apr-10	Fire LA Capital	Police & Community Safety
Dumfries and Galloway Council	40,833.00	15-Apr-10	Fire LA Capital	Police & Community Safety
Strathclyde Fire Brigade	498,917.00	15-Apr-10	Fire LA Capital	Police & Community Safety
Grampian Fire & Rescue Service	124,167.00	15-Apr-10	Fire LA Capital	Police & Community Safety
RR Donnelley Global Document Solutions formerly Astron	49,692.39	15-Apr-10	Drug Misuse	Police & Community Safety
Scottish Commission for the Regulation of Care	2,274,000.00	15-Apr-10	Regulation Of Care	Primary & Community Care
Queen Margaret University College	56,400.00	15-Apr-10	Flu Vaccine for Carers	Public Health and Health Improvement
Inspiring Scotland	1,000,000.00	15-Apr-10	National Demonstrations Projects	Public Health and Health Improvement
FIRM OF PETER ALEXANDER	39,578.92	15-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
MESSRS J NEIL & SON	28,298.93	15-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
MESSRS A & J CRAIG	28,246.99	15-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
A L Lawson	26,072.61	15-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate
Cadzow Bros	26,270.51	15-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate
G McDougall Bassendean Ltd	27,210.50	15-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate
J and T F MacFarlane Ltd	42,151.55	15-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate
J C Innes & Sons	43,586.29	15-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate
The Royal Blind Asylum & School	535,000.00	15-Apr-10	Core grant to support the educational provision of 7 National, Grant-Aided Special Schools, ensuring access to specialist provision for children with additional support needs.	Learning Directorate
Donaldsons College	165,049.00	15-Apr-10	Core grant to support the educational provision of 7 National, Grant-Aided Special Schools, ensuring access to specialist provision for children with additional support needs.	Learning Directorate

Payee	Amount (£)	Date	Description	Directorate
Capability Scotland	213,509.00	15-Apr-10	Core grant to support the educational provision of 7 National, Grant-Aided Special Schools, ensuring access to specialist provision for children with additional support needs.	Learning Directorate
Capability Scotland	223,132.00	15-Apr-10	Core grant to support the educational provision of 7 National, Grant-Aided Special Schools, ensuring access to specialist provision for children with additional support needs.	Learning Directorate
East Park School	109,136.00	15-Apr-10	Core grant to support the educational provision of 7 National, Grant-Aided Special Schools, ensuring access to specialist provision for children with additional support needs.	Learning Directorate
Harmeny Education Trust Limited	92,419.00	15-Apr-10	Core grant to support the educational provision of 7 National, Grant-Aided Special Schools, ensuring access to specialist provision for children with additional support needs.	Learning Directorate
Craighalbert Centre	120,000.00	15-Apr-10	Core grant to support the educational provision of 7 National, Grant-Aided Special Schools, ensuring access to specialist provision for children with additional support needs.	Learning Directorate
Highlands & Islands (Scotland) Structural Funds Partnership Limited, The	255,694.68	16-Apr-10	European Structural Funds 2007-2013 Programme Administration	Business, Energy
North Ayrshire Council	142,031.10	16-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Eastern Scotland European Partnership Limited (ESEP)	562,389.96	16-Apr-10	European Structural Funds 2007-2013 Programme Administration	Business, Energy
Glasgow Metropolitan College	41,151.95	16-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Linear Projects Limited	30,000.00	16-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy

Payee	Amount (£)	Date	Description	Directorate
Midland Steel Reinforcement Supplies (UK) Limited	60,000.00	16-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Sniffer (Scotland & Northern Ireland Forum For Environmental Research)	95,025.33	16-Apr-10	Climate Change- Policy Dev & Imp	Energy
Scottish Opera Theatre Royal	30,000.00	16-Apr-10	National Performing Co. (Current)	Culture, External Affairs and Tourism
SAC Commercial Ltd	38,540.00	16-Apr-10	Diffuse pollution of water	Environmental Quality
East Lothian Council	26,002.32	16-Apr-10	Private Water	Environmental Quality
Scottish Ambulance Service	5,500,000.00	16-Apr-10	Cash Advances To Health Boards	Health Finance
NHS 24	1,500,000.00	16-Apr-10	Cash Advances To Health Boards	Health Finance
Action For Sick Children	56,151.00	16-Apr-10	Section 16b grants	Healthcare Policy and Strategy
Professor Oliver James	29,155.00	16-Apr-10	Hepatitis C Inquiry	Healthcare Policy and Strategy
CACI Limited	29,027.20	16-Apr-10	Dataset information system	Housing & Regeneration
Albyn H S Limited	473,740.61	16-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Albyn H S Limited	152,043.00	16-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Group Limited	158,965.00	16-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cube Housing Association Limited	58,000.00	16-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Scottish Water Business Stream	29,981.02	16-Apr-10	Fuel & Utilities	Human Resources & Corporate Services
Pertemps Group Of Companies, The	69,915.17	16-Apr-10	Agency Casual Staff Costs	Human Resources & Corporate Services
Scottish Legal Aid Board	3,698,000.00	16-Apr-10	Legal Aid Fund	Justice Directorate
Immigration Advisory Service (IAS)	101,250.00	16-Apr-10	Immigration Advisory Service	Justice Directorate
Serco Home Affairs - Scottish EM	403,518.68	16-Apr-10	Electronic Tagging	Justice Directorate
MediaCom	28,952.41	16-Apr-10	PACE (Partnership Action for Continuing Employment)	Lifelong Learning
Orkney Fisheries Association	44,740.00	16-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Marr Vessel Management Limited	132,894.74	16-Apr-10	Frv- Mar Contract	Marine Scotland Directorate
Marr Vessel Management Limited	65,358.47	16-Apr-10	Frv- Mar Contract	Marine Scotland Directorate
Highland Council, The	191,000.00	16-Apr-10	Fire Pensions	Police & Community Safety
Dumfries and Galloway Council	90,167.00	16-Apr-10	Fire Pensions	Police & Community Safety
Falkirk Council	279,750.00	16-Apr-10	Fire Pensions	Police & Community Safety
Grampian Fire & Rescue Service	323,167.00	16-Apr-10	Fire Pensions	Police & Community Safety
Strathclyde Fire Brigade	2,607,250.00	16-Apr-10	Fire Pensions	Police & Community Safety
City of Edinburgh Council	539,833.00	16-Apr-10	Fire Pensions	Police & Community Safety
Tayside Fire Board	450,000.00	16-Apr-10	Fire Pensions	Police & Community Safety
Fife Council	411,083.00	16-Apr-10	Fire Pensions	Police & Community Safety
Scottish Youth Parliament	34,288.00	16-Apr-10	Community Safety Unit	Police & Community Safety
Scottish Business Crime Centre	66,475.00	16-Apr-10	Community Safety Unit	Police & Community Safety
Scottish Sports Futures	104,527.00	16-Apr-10	Cashback for Communities	Police & Community Safety

<b>Payee</b>	<b>Amount (£)</b>	<b>Date</b>	<b>Description</b>	<b>Directorate</b>
University Of Manchester	26,000.00	16-Apr-10	Public Mental Health Improvement	Primary & Community Care
Whitespace (Scotland) Limited	45,331.50	16-Apr-10	Social Marketing for Health Improvement	Public Health and Health Improvement
Improvement Service	113,998.00	16-Apr-10	Efficiency and Transformational Technologies - Operating	Public Service Reform
Moray Voluntary Service Organisation	45,091.00	16-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Voluntary Action Shetland	44,739.00	16-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Scottish Council For Voluntary Organisations (SCVO)	87,500.00	16-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Voluntary Action Fund	312,000.00	16-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Volunteer Centre Edinburgh	31,510.00	16-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Scottish Council For Voluntary Organisations (SCVO)	194,000.00	16-Apr-10	Strategic Partnerships	Public Service Reform
Forth Sector	54,651.20	16-Apr-10	Third Sector Evidence Base	Public Service Reform
Scottish Agricultural College	255,000.00	16-Apr-10	Public Good Advice	Rural Directorate
Scottish Agricultural College	343,000.00	16-Apr-10	Veterinary Surveillance Expenditure	Rural Directorate
Objective Corporation UK Limited	42,617.37	16-Apr-10	1 year Software Licences	Rural Payments & Inspections Directorate
Scottish Schools Education & Research Centre (SSERC)	166,930.00	16-Apr-10	Grant Payment to support the delivery of science education in Scottish schools.	Learning Directorate
National Trust For Scotland	62,000.00	16-Apr-10	Grant Payment to support Heritage Education School Visits to 3 National Trust for Scotland sites	Learning Directorate
Highlands and Islands Enterprise	4,000,000.00	19-Apr-10	Grant in Aid Payment to Highlands and Islands Enterprise	Business, Energy
West Dunbartonshire Council	475,232.71	19-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Scottish Qualifications Authority (SQA)	28,333.68	19-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy

Payee	Amount (£)	Date	Description	Directorate
West Fife Enterprise Limited	185,332.38	19-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Workers Educational Association (Scotland)	52,506.03	19-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Scottish Bakery Training Council	102,480.44	19-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Scottish Qualifications Authority (SQA)	121,750.69	19-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Spinsight Limited	26,425.00	19-Apr-10	Smart: Scotland Grant Instalment	Business, Energy
Crocodile Clips Limited	32,137.00	19-Apr-10	Smart: Scotland Grant Instalment	Business, Energy
NHS National Services Scotland	30,000.00	19-Apr-10	Developing Care, Enabling Health	Chief Nursing Officer
Capacity Building for Enterprise (CBE)	149,868.00	19-Apr-10	International Development	Culture, External Affairs and Tourism
RR Donnelley Global Document Solutions formerly Astron	137,809.29	19-Apr-10	Scotland's International Image	Culture, External Affairs and Tourism
Commission for Equality and Human Rights	31,216.50	19-Apr-10	Equality Development	Equality, Social Inclusion and Sport
Scottish Interfaith Council	38,761.17	19-Apr-10	Equality Development	Equality, Social Inclusion and Sport
Age Scotland	52,500.00	19-Apr-10	1st Quarter Grant Payment to Age Scotland	Equality, Social Inclusion and Sport
Poverty Alliance	46,125.00	19-Apr-10	Promoting Social Inclusion	Equality, Social Inclusion and Sport
Veterans Scotland	85,000.00	19-Apr-10	Promoting Social Inclusion	Equality, Social Inclusion and Sport
NHS Institute for Innovation & Improvement	29,375.00	19-Apr-10	Long Term Conditions Collab.	Health Delivery
NHS Supply Chain	1,944,031.00	19-Apr-10	Pandemic Flu	Health Delivery
Architecture & Design Scotland (A&DS)	26,426.88	19-Apr-10	Urban Regeneration Companies	Housing & Regeneration
Highland Council, The	31,849.00	19-Apr-10	Warm Deal- Cap Grts to RSL's	Housing & Regeneration
North View Housing Association Limited	48,000.00	19-Apr-10	Warm Deal- Cap Grts to RSL's	Housing & Regeneration
Tenants First Housing Co-operative	26,115.40	19-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Grampian Housing Association Limited	413,307.68	19-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Scottish Power plc	94,793.84	19-Apr-10	Fuel & Utilities	Human Resources & Corporate Services
Dell Computer Corporation Limited	45,002.50	19-Apr-10	ICT S/W LICENCE additions	Human Resources & Corporate Services
Dell Computer Corporation Limited	35,837.50	19-Apr-10	System Support Costs - Other	Human Resources & Corporate Services
Maindec Computer Solutions Limited	92,944.32	19-Apr-10	System Support Costs - Other	Human Resources & Corporate Services
Axios Systems Limited	83,867.98	19-Apr-10	System Support Costs - Other	Human Resources & Corporate Services
Specialist Computer Centres plc	59,240.56	19-Apr-10	Job - Related Training	Human Resources & Corporate Services
Chubb Security Personnel Limited	45,531.25	19-Apr-10	Security Services	Justice Directorate



Payee	Amount (£)	Date	Description	Directorate
Clackmannanshire Council	51,590.00	19-Apr-10	Community Justice Authorities	Justice Directorate
South Lanarkshire Council	92,844.87	19-Apr-10	Hostel Accomodation Current	Justice Directorate
Scottish Police Services Authority (SPSA)	53,381.00	19-Apr-10	Violent and Sexual Offences Register (VISOR)	Justice Directorate
Kibble Safe Centre	200,466.00	19-Apr-10	Res Accom For Children	Justice Directorate
Rossie Secure Accommodation Services	130,500.00	19-Apr-10	Res Accom For Children	Justice Directorate
Student Loans Company Limited	20,607,281.00	19-Apr-10	Student Loan Advances	Lifelong Learning
East Lothian Council	57,863.00	19-Apr-10	DtS: Local Government	Lifelong Learning
City of Edinburgh Council	284,207.32	19-Apr-10	DtS: Local Government	Lifelong Learning
Scottish Borders Council	119,847.31	19-Apr-10	DtS: Local Government	Lifelong Learning
Inverclyde Council	131,963.83	19-Apr-10	DtS: Local Government	Lifelong Learning
Clackmannanshire Council	180,603.00	19-Apr-10	DtS: Local Government	Lifelong Learning
Dumfries and Galloway Council	447,499.00	19-Apr-10	DtS: Local Government	Lifelong Learning
Lunar Freezing and Cold Storage	36,477.00	19-Apr-10	EFF (Non Convergence)	Marine Scotland Directorate
ASCO UK Limited	65,119.77	19-Apr-10	Frv- Fuel/Lubricate	Marine Scotland Directorate
Department for Communities & Local Government (DCLG)	7,875,263.60	19-Apr-10	Firelink Indirect Capital	Police & Community Safety
LearnPro Limited	107,130.63	19-Apr-10	Cen Train - Current	Police & Community Safety
Dumfries and Galloway Constabulary	64,301.89	19-Apr-10	Police Authorities Additional Funding	Police & Community Safety
IDIS Limited	53,199.30	19-Apr-10	Public Health Fund	Public Health and Health Improvement
Rocket Science UK Limited	47,000.00	19-Apr-10	Challenging Obesity	Public Health and Health Improvement
Social Enterprise Academy	71,250.00	19-Apr-10	Strategic Partnerships	Public Service Reform
Scottish Agricultural College	625,000.00	19-Apr-10	Sac- Grant In Aid	Rural & Environmental Research & Analysis
City of Edinburgh Council	381,294.00	19-Apr-10	Contrib In Lieu Of Rates	Rural Payments & Inspections Directorate
Capgemini UK Plc	7,656,805.25	19-Apr-10	Project Support Services	Scottish Procurement Directorate
Spikes Cavell Analytic Limited	70,992.04	19-Apr-10	Statistical Services	Scottish Procurement Directorate
University of Leeds	30,360.00	19-Apr-10	Consultancy - Analytical Services	Transport Directorate
British Waterways Scotland	205,400.00	19-Apr-10	BWB Grant - Capital	Transport Directorate
British Waterways Scotland	821,600.00	19-Apr-10	BWB Grant - Resource	Transport Directorate
Castle Precision Engineering (Glasgow) Limited	375,000.00	20-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Eurofriction Limited	250,000.00	20-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Leith Agency Limited, The	83,425.00	20-Apr-10	Scotland's International Image	Culture, External Affairs and Tourism
Renfrewshire Council	37,080.00	20-Apr-10	Air Quality Cap Grant to LA	Environmental Quality
Scottish Futures Trust Limited	352,914.76	20-Apr-10	Scottish Futures Trust	Finance

Payee	Amount (£)	Date	Description	Directorate
Aberdeen City Council	124,341.00	20-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Angus Council	72,256.00	20-Apr-10	Town Centre Regeneration Fund Grant	Housing & Regeneration
Garrion Peoples Housing Co op	50,000.00	20-Apr-10	Wider Role Support for RSL's - Curr Gts to Priv Sect	Housing & Regeneration
Cambridge Architectural Research limited	34,738.88	20-Apr-10	Greenhouse gas emmissions research project	Housing & Regeneration
Argyll Community Housing Association	117,485.65	20-Apr-10	COP Early Action cap grts to LA	Housing & Regeneration
Link Group Limited	110,635.00	20-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cube Housing Association Limited	210,983.57	20-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cordale Housing Association	496,122.10	20-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Fyne Homes Limited	43,803.03	20-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Argyll Community Housing Association	186,262.48	20-Apr-10	COP Early Action cap grts to LA	Housing & Regeneration
Glasgow Housing Association Limited	44,082.86	20-Apr-10	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
John Ross Jr (Aberdeen) Limited	84,778.00	20-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Island Innovations Limited	62,499.00	20-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Sopra Group Limited	27,510.36	20-Apr-10	IT Contractor work on UK IT Fishery Systems - MCSS, UKCCMS, UKFCC and ERS	Marine Scotland Directorate
Mainliners	32,500.00	20-Apr-10	Hepatitis C Phase II Action Plan	Public Health and Health Improvement
Dundee City Council	5,812,577.00	20-Apr-10	General Revenue Grant	Public Service Reform
Angus Council	4,035,923.00	20-Apr-10	General Revenue Grant	Public Service Reform
North Lanarkshire Council	12,293,212.00	20-Apr-10	General Revenue Grant	Public Service Reform
Fife Council	12,641,808.00	20-Apr-10	General Revenue Grant	Public Service Reform
Stirling Council	3,349,923.00	20-Apr-10	General Revenue Grant	Public Service Reform
Perth and Kinross Council	4,860,923.00	20-Apr-10	General Revenue Grant	Public Service Reform
City of Edinburgh Council	14,706,577.00	20-Apr-10	General Revenue Grant	Public Service Reform
Renfrewshire Council	6,354,000.00	20-Apr-10	General Revenue Grant	Public Service Reform
East Ayrshire Council	4,494,538.00	20-Apr-10	General Revenue Grant	Public Service Reform
Dumfries and Galloway Council	5,915,577.00	20-Apr-10	General Revenue Grant	Public Service Reform
Aberdeenshire Council	8,009,115.00	20-Apr-10	General Revenue Grant	Public Service Reform
South Lanarkshire Council	11,054,904.00	20-Apr-10	General Revenue Grant	Public Service Reform
Aberdeen City Council	6,585,135.00	20-Apr-10	General Revenue Grant	Public Service Reform
Orkney Islands Council	1,405,404.00	20-Apr-10	General Revenue Grant	Public Service Reform
Comhairle Nan Eilean Siar	2,161,654.00	20-Apr-10	General Revenue Grant	Public Service Reform

<b>Payee</b>	<b>Amount (£)</b>	<b>Date</b>	<b>Description</b>	<b>Directorate</b>
Moray Council	3,159,962.00	20-Apr-10	General Revenue Grant	Public Service Reform
East Lothian Council	3,279,923.00	20-Apr-10	General Revenue Grant	Public Service Reform
Shetland Islands Council	1,833,462.00	20-Apr-10	General Revenue Grant	Public Service Reform
South Ayrshire Council	3,971,115.00	20-Apr-10	General Revenue Grant	Public Service Reform
Highland Council, The	9,192,519.00	20-Apr-10	General Revenue Grant	Public Service Reform
East Renfrewshire Council	3,408,962.00	20-Apr-10	General Revenue Grant	Public Service Reform
Scottish Borders Council	4,225,538.00	20-Apr-10	General Revenue Grant	Public Service Reform
Falkirk Council	5,404,000.00	20-Apr-10	General Revenue Grant	Public Service Reform
East Dunbartonshire Council	3,557,442.00	20-Apr-10	General Revenue Grant	Public Service Reform
West Lothian Council	5,845,596.00	20-Apr-10	General Revenue Grant	Public Service Reform
Clackmannanshire Council	1,867,538.00	20-Apr-10	General Revenue Grant	Public Service Reform
Argyll and Bute Council	4,260,904.00	20-Apr-10	General Revenue Grant	Public Service Reform
Midlothian Council	2,977,596.00	20-Apr-10	General Revenue Grant	Public Service Reform
Glasgow City Council	26,009,250.00	20-Apr-10	General Revenue Grant	Public Service Reform
North Ayrshire Council	5,309,865.00	20-Apr-10	General Revenue Grant	Public Service Reform
Inverclyde Council	3,374,269.00	20-Apr-10	General Revenue Grant	Public Service Reform
West Dunbartonshire Council	3,934,827.00	20-Apr-10	General Revenue Grant	Public Service Reform
Logica UK Limited	71,337.78	20-Apr-10	National Managed Technical Service to support eCare programme	Public Service Reform
Volunteer Development Scotland	561,855.00	20-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Volunteer Development Scotland	225,000.00	20-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Perth & Kinross Association of Voluntary Service Limited	45,768.00	20-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
CVS Falkirk & District	45,768.00	20-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Scottish Agricultural College	85,000.00	20-Apr-10	SAC Capital W & B	Rural & Environmental Research & Analysis
Scottish Agricultural Organisation Society Limited (SAOS)	191,500.00	20-Apr-10	SAOS Grant	Rural Directorate
Sopra Group Limited	719,106.90	20-Apr-10	Provision of IT Services	Rural Payments & Inspections Directorate
Duggan Forestry Ltd	36,500.16	20-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
Dalmahoy Farms	26,023.14	20-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate
Torrance Farms Ltd	27,161.04	20-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate

Payee	Amount (£)	Date	Description	Directorate
Messrs John A Wallace & Sons	35,472.60	20-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate
Genoch Mains Farms	57,251.39	20-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate
Braeroy Estate Ltd	64,089.64	20-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate
G Barbour & Co	73,279.87	20-Apr-10	Support for Scottish Agriculture (€ equiv)	Rural Payments and Inspection Directorate
Daily Record	26,508.00	20-Apr-10	A contractual sponsorship payment to the Daily Record (media partner) for the 2010 Scottish Education Awards.	Learning Directorate
D3 Technologies Limited	35,000.00	21-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
GB Oils Limited	65,000.00	21-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Realtime Worlds Limited	200,000.00	21-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Caledonian Airborne Systems Limited	50,000.00	21-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Morris and Spottiswood Limited	36,163.13	21-Apr-10	Vale of Leven Public Inquiry Seconded and Non DRC Secretariat	Chief Nursing Officer
Scottish Arts Council	389,000.00	21-Apr-10	Scottish Arts Council	Culture, External Affairs and Tourism
National Trust For Scotland	54,368.49	21-Apr-10	Arts Research	Culture, External Affairs and Tourism
Improvement Service	101,673.00	21-Apr-10	Planning System Capacity and Capability	Directorate for the Built Environment
NHS National Services Scotland	268,686.00	21-Apr-10	Pandemic Flu- Capital	Health Delivery
Department Of Health	40,000.00	21-Apr-10	Hepatitis C-Ex-gratia payment scheme	Healthcare Policy and Strategy
Midlothian Council	43,350.00	21-Apr-10	Warm Deal Cap Gts to LAs	Housing & Regeneration
Shetland Islands Council	101,401.00	21-Apr-10	Housing Costs AME	Housing & Regeneration
Hebridean Housing Partnership Limited	59,500.00	21-Apr-10	COP Early Action cap grant to PS	Housing & Regeneration
Garrion Peoples Housing Co op	256,827.00	21-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Glasgow Housing Association Limited	245,312.39	21-Apr-10	GHA Reprovisioning Cap Gts to Priv Sect	Housing & Regeneration
Glasgow Housing Association Limited	2,829,779.00	21-Apr-10	GHA Reprovisioning Cap Gts to Priv Sect	Housing & Regeneration

Payee	Amount (£)	Date	Description	Directorate
Glasgow Housing Association Limited	1,348,672.00	21-Apr-10	GHA Reprovisioning Cap Gts to Priv Sect	Housing & Regeneration
City of Edinburgh Council	5,127,152.02	21-Apr-10	Dev Prog Cap Gts to LA'S	Housing & Regeneration
Scotland Europa	29,366.93	21-Apr-10	Accommodation charge incl. rent, rates etc	Human Resources & Corporate Services
Pertemps Group Of Companies, The	64,255.15	21-Apr-10	Agency Casual Staff Costs	Human Resources & Corporate Services
Clackmannanshire Council	163,061.00	21-Apr-10	Offender Services Secondments	Justice Directorate
Dundee Science Centre	63,250.00	21-Apr-10	Operational grant to Scottish Science Centres	Office of the Chief Scientific Adviser
Royal Society Of Edinburgh, The	564,458.86	21-Apr-10	Grant to support programme delivery by the RSE	Office of the Chief Scientific Adviser
Strathclyde Police	27,182.19	21-Apr-10	Public Safety Radio Communication System	Police & Community Safety
East Lothian Council	113,436.00	21-Apr-10	Accom Charge	Police & Community Safety
Dundas & Wilson CS LLP	60,769.12	21-Apr-10	CLO fees and outlays	Primary & Community Care
Royal Botanic Garden Edinburgh	1,052,532.76	21-Apr-10	RBG Grant In Aid	Rural & Environmental Research & Analysis
Scottish Agricultural College	63,316.42	21-Apr-10	Studies:Far A/Cs	Rural & Environmental Research & Analysis
Mackies Ltd	71,462.00	21-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
Danmerc Property Consultants & Management Limited	46,336.13	21-Apr-10	SQA and LTS accommodation costs for the Optima Building, 58 Robertson Street, Glasgow, G2 8DU	Learning Directorate
Danmerc Property Consultants & Management Limited	87,749.00	21-Apr-10	SQA and LTS accommodation costs for the Optima Building, 58 Robertson Street, Glasgow, G2 8DU	Learning Directorate
Danmerc Property Consultants & Management Limited	349,622.57	21-Apr-10	SQA and LTS accommodation costs for the Optima Building, 58 Robertson Street, Glasgow, G2 8DU	Learning Directorate
Danmerc Property Consultants & Management Limited	184,682.68	21-Apr-10	SQA and LTS accommodation costs for the Optima Building, 58 Robertson Street, Glasgow, G2 8DU	Learning Directorate
UHI Millennium Institute	515,033.61	22-Apr-10	European Regional Development Fund: Highlands and Islands 2007-2013 Programme	Business, Energy
Visit Scotland	221,768.15	22-Apr-10	European Regional Development Fund: Highlands and Islands 2007-2013 Programme	Business, Energy

Payee	Amount (£)	Date	Description	Directorate
The Princes Trust	156,762.08	22-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Hydrogen Office Limited	104,866.97	22-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
UHI Millennium Institute	53,848.47	22-Apr-10	European Regional Development Fund: Highlands and Islands 2007-2013 Programme	Business, Energy
Highlands and Islands Enterprise	211,508.23	22-Apr-10	European Regional Development Fund: Highlands and Islands 2007-2013 Programme	Business, Energy
Comhairle Nan Eilean Siar	37,669.11	22-Apr-10	European Regional Development Fund: Highlands and Islands 2007-2013 Programme	Business, Energy
Assynt Foundation	48,337.19	22-Apr-10	European Regional Development Fund: Highlands and Islands 2007-2013 Programme	Business, Energy
National Trust For Scotland	44,535.51	22-Apr-10	Robert Burns Birthplace Museum	Culture, External Affairs and Tourism
Gate Worldwide Limited, The	41,125.00	22-Apr-10	Scotland's International Image	Culture, External Affairs and Tourism
COI Communications	128,512.58	22-Apr-10	National Communication Campaign Phase 1 Quarter 1	Health Delivery
Children In Scotland	65,000.00	22-Apr-10	Early Years	Healthcare Policy and Strategy
Infertility Network Scotland	27,659.00	22-Apr-10	Maternal Health	Healthcare Policy and Strategy
Ayrshire Housing	490,419.59	22-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Clydesdale Housing Association Limited	118,356.25	22-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
MITIE Technical Facilities Management Limited (FNA Dalkia)	28,216.66	22-Apr-10	Maintenance/Repairs	Human Resources & Corporate Services
Cable and Wireless Communications	131,936.30	22-Apr-10	System Support Costs - Other	Human Resources & Corporate Services
Carlson Wagonlit Travel UK Limited	61,014.67	22-Apr-10	Scottish Government travel booked by appointed SG travel agent	Human Resources & Corporate Services
Dunston Ship Repairs Limited	58,971.22	22-Apr-10	Maintenance Reflt	Marine Scotland Directorate
Qiagen Limited	110,708.01	22-Apr-10	FRS Mar/Fresh Lab Sci Equip	Marine Scotland Directorate
Our Dynamic Earth	90,000.00	22-Apr-10	Operational grant to Scottish Science Centres	Office of the Chief Scientific Adviser
Strathclyde Fire Brigade	43,072.50	22-Apr-10	Seconded Staff Costs	Police & Community Safety

Payee	Amount (£)	Date	Description	Directorate
Association of Scottish Police Superintendents	36,150.00	22-Apr-10	Assoc. of Scottish Police Superintendents	Police & Community Safety
Alcohol Focus Scotland	112,250.00	22-Apr-10	Alcohol Misuse, Education Treatment & Prevention	Public Health and Health Improvement
Waters Limited	45,204.54	22-Apr-10	P & M Additions - Liquid Chromatography System	Rural Payments & Inspections Directorate
CONON BRAE FARMS	80,994.92	22-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
MR KENNETH H MACKENZIE	61,881.99	22-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
A & J ANDERSON	91,720.20	22-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
J D CLARKE	39,104.28	22-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
MR & MRS D PHILIP	32,000.00	22-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Scottish Roadworks Commissioner	70,000.00	22-Apr-10	Reg of Utility Roadworks Grant	Transport Directorate
Prince's Scottish Youth Business Trust	126,084.14	23-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Avanti Caledonian Broadband	55,253.82	23-Apr-10	Broadband Reach Project	Business, Energy
Department of Energy & Climate Change (DECC)	30,946.00	23-Apr-10	Climate Change- Policy Dev & Imp	Energy
The Newspaper Licensing Agency Limited	66,798.86	23-Apr-10	Newspaper Licensing Agency Fee	Communications Directorate
Bord Gaidhlig na h-Alba	661,537.00	23-Apr-10	Monthly Grant-in-aid to Bord na Gaidhlig	Culture, External Affairs and Tourism
Pain Association Scotland	35,000.00	23-Apr-10	Section 16b grants	Healthcare Policy and Strategy
Health Protection Agency	56,000.00	23-Apr-10	Inspection Under Radiation	Healthcare Policy and Strategy
Argyll Community Housing Association	7,000,000.00	23-Apr-10	COP Support Business Plan Cap Gr PS	Housing & Regeneration
MITIE Technical Facilities Management Limited (FNA Dalkia)	146,001.89	23-Apr-10	Building works	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	72,955.26	23-Apr-10	Maintenance/Repairs	Human Resources & Corporate Services
MITIE Technical Facilities Management Limited (FNA Dalkia)	161,771.70	23-Apr-10	Maintenance/Repairs	Human Resources & Corporate Services
Scottish Legal Aid Board	3,849,000.00	23-Apr-10	Legal Aid Fund	Justice Directorate
West Dunbartonshire Council	54,000.00	23-Apr-10	EMA National Roll Out	Lifelong Learning
Nolan Seafoods (UK) Limited	31,635.00	23-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Sea Fish Industry Authority	25,349.16	23-Apr-10	FISH - STUDES/SURVEYS	Marine Scotland Directorate
A & O Systems & Services UK Limited	53,826.75	23-Apr-10	It Systems/Equipment	Marine Scotland Directorate
TNS UK Limited t/a TNS BMRB	130,924.38	23-Apr-10	Scottish Crime and Justice Survey	Police & Community Safety
Sodexo Limited	27,178.28	23-Apr-10	Catering Contract	Police & Community Safety

Payee	Amount (£)	Date	Description	Directorate
Skills For Justice	33,117.00	23-Apr-10	Cen Train - Current	Police & Community Safety
Combat Stress	50,000.00	23-Apr-10	Improve Mental Health Services	Primary & Community Care
Mental Health Foundation	65,500.00	23-Apr-10	Improve Mental Health Services	Primary & Community Care
Voluntary Action North Lanarkshire	59,023.00	23-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Inverness Properties (Bridge Street) Limited	25,262.50	23-Apr-10	Rental on Crofters Commission Inverness Office	Rural Directorate
Saos Ltd	105,241.00	23-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
Strathclyde Partnership for Transport	5,711,000.00	23-Apr-10	Regional Transport Partnership - Capital Projects	Transport Directorate
City of Edinburgh Council	35,000.00	23-Apr-10	Regional Transport Partnership - SESTRANS Revenue Costs	Transport Directorate
Loganair Limited	509,029.64	23-Apr-10	Air Discount Scheme	Transport Directorate
University Of Dundee	50,359.13	26-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Roslin Foundation	60,008.05	26-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Glasgow North Regeneration Agency Limited	52,359.07	26-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Glasgow Opportunities	70,034.45	26-Apr-10	Delivery of the Innovators Counselling and Advisory Service for Scotland	Business, Energy
University Of Edinburgh	47,872.48	26-Apr-10	SEEKIT - Knowledge Exchange Programme	Business, Energy
R-Biopharm Rhone Limited	150,000.00	26-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
David Ritchie (Implements) Limited	40,000.00	26-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Elonics Limited	75,000.00	26-Apr-10	Smart: Scotland Grant Instalment	Business, Energy
Queen Margaret University College	39,843.00	26-Apr-10	Health Services Research	Chief Medical Officer
BT Plc	378,733.05	26-Apr-10	PVG Act Implementation	Children, Young People and Social Care
Visit Scotland	37,975.00	26-Apr-10	Ryder Cup 2010	Culture, External Affairs and Tourism
SAIC Limited	26,844.93	26-Apr-10	E-Planning Revenue	Directorate for the Built Environment
NHS Tayside	116,670.00	26-Apr-10	Long Term Conditions Collab.	Health Delivery



Payee	Amount (£)	Date	Description	Directorate
NHS Grampian	20,000,000.00	26-Apr-10	Cash Advances To Health Boards	Health Finance
British Gas Trading Limited t/a British Gas Business	511,611.45	26-Apr-10	Energy Assistance Programme - Management Fees	Housing & Regeneration
British Gas Trading Limited t/a British Gas Business	237,350.00	26-Apr-10	Central Heating Initiative- Curr Exp	Housing & Regeneration
Rural Housing Services	40,195.50	26-Apr-10	Housing Voluntary Bodies	Housing & Regeneration
British Gas Trading Limited t/a British Gas Business	33,004.48	26-Apr-10	Central Heating Initiative-Cap Grt to Priv Sect	Housing & Regeneration
British Gas Trading Limited t/a British Gas Business	792,136.49	26-Apr-10	Energy Assistance Programme - Managing Agent	Housing & Regeneration
Landlord Accreditation Scotland Limited	25,175.00	26-Apr-10	Private Rented Housing	Housing & Regeneration
Orkney Housing Association Limited	27,177.96	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cairn Housing Association Limited	279,680.48	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Albyn H S Limited	114,753.75	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Grampian Housing Association Limited	63,955.89	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Grampian Housing Association Limited	57,609.88	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Argyll Community Housing Association	25,133.87	26-Apr-10	COP Early Action cap grant to PS	Housing & Regeneration
Glasgow Housing Association Limited	2,896,694.82	26-Apr-10	GHA Dem'ltion costs - Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	200,000.00	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Almond Housing Association Limited	35,443.72	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Group Limited	150,000.00	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Group Limited	47,554.67	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Forth H A Limited	173,589.41	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Servite Housing Association	150,000.00	26-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
MITIE Technical Facilities Management Limited (FNA Dalkia)	47,830.96	26-Apr-10	Building works	Human Resources & Corporate Services
Scottish Legal Aid Board	778,000.00	26-Apr-10	Slab Salaries Etc	Justice Directorate
CSW Partnership Limited	57,192.51	26-Apr-10	Young people who need More Choices More Chances	Lifelong Learning
Lerwick Port Authority	48,300.00	26-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Don Fishing Company Limited, The	37,938.96	26-Apr-10	Frs- Frv Charter Costs	Marine Scotland Directorate
Barr Limited (CIS only)	1,362,663.75	26-Apr-10	FRS Major Bldg Work & Refurbnt	Marine Scotland Directorate
National Policing Improvement Agency (NPIA)	335,835.26	26-Apr-10	Fingerprint Identification	Police & Community Safety
Perth and Kinross Council	213,600.00	26-Apr-10	National Demonstrations Projects	Public Health and Health Improvement

Payee	Amount (£)	Date	Description	Directorate
Economic & Social Research Council (ESRC)	100,000.00	26-Apr-10	Environmental Studies	Rural & Environmental Research & Analysis
J P Grant	92,256.60	26-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
Emprise Services PLC	30,851.69	26-Apr-10	Security Services for Gogarbank site	Rural Payments & Inspections Directorate
SCDEA Choices for Life	257,585.50	26-Apr-10	Curriculum	Learning Directorate
Strathclyde Partnership for Transport	300,000.00	26-Apr-10	Regional Transport Partnership - Capital Projects	Transport Directorate
Tayside & Central Scotland Transport Partnership (TACTRAN)	40,000.00	26-Apr-10	Regional Transport Partnership - Revenue Costs	Transport Directorate
NESTRANS	75,000.00	26-Apr-10	Regional Transport Partnership - Revenue Costs	Transport Directorate
Dumfries & Galloway Council Commercial Services	60,000.00	26-Apr-10	Regional Transport Partnership - Revenue Costs	Transport Directorate
City of Edinburgh Council	37,000.00	26-Apr-10	Regional Transport Partnership - SESTRANS Revenue Costs	Transport Directorate
University Of Edinburgh	53,781.23	27-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Scottish European Green Energy Centre (SEGEC)	350,000.00	27-Apr-10	Scottish European Green Energy Centre funding	Business, Energy
Plexus Corp (UK) Limited	154,000.00	27-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Critical Blue Limited	47,283.00	27-Apr-10	Smart: Scotland Grant Instalment	Business, Energy
University Of Edinburgh	25,780.00	27-Apr-10	Health Services Research	Chief Medical Officer
Waste and Resources Action Programme	55,077.00	27-Apr-10	Zero Waste Scotland	Rural and Environment
Waste and Resources Action Programme	51,900.00	27-Apr-10	Zero Waste Scotland	Rural and Environment
Waste and Resources Action Programme	560,246.00	27-Apr-10	Zero Waste Scotland	Rural and Environment
Waste and Resources Action Programme	43,683.00	27-Apr-10	Zero Waste Scotland	Rural and Environment
Waste and Resources Action Programme	111,133.00	27-Apr-10	Zero Waste Scotland	Rural and Environment
Council of Ethnic Minority Voluntary Sector Organisations (CEMVO)	50,000.00	27-Apr-10	Equality Development	Equality, Social Inclusion and Sport
Black & Ethnic Minorities Infrastructure in Scotland (BEMIS)	62,500.00	27-Apr-10	Equality Development	Equality, Social Inclusion and Sport
NHS Greater Glasgow and Clyde	200,000.00	27-Apr-10	Promoting Social Inclusion	Equality, Social Inclusion and Sport
British Gas Trading Limited t/a British Gas Business	42,186.18	27-Apr-10	Central Heating Initiative-Cap Grt to Priv Sect	Housing & Regeneration

Payee	Amount (£)	Date	Description	Directorate
North Lanarkshire Council	120,000.00	27-Apr-10	Warm Deal Cap Grts to LAs	Housing & Regeneration
Sanctuary Scotland Housing Ass	344,333.00	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Castle Rock Edinvar HA	164,367.00	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cube Housing Association Limited	330,032.42	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Wellhouse Housing Association Limited	25,683.51	27-Apr-10	NHP Debt Serv. Rev Grt to PS	Housing & Regeneration
Link Group Limited	72,500.00	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	175,404.00	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	27,698.00	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Eildon Housing Association	262,738.14	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	92,881.73	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	302,413.00	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Melville Housing Assoc Limited	30,070.20	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	28,432.58	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	37,209.54	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	335,506.34	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Group Limited	32,929.80	27-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Ayrshire Housing	69,829.49	27-Apr-10	Mortgage to rent Cap Grts to Priv Sect	Housing & Regeneration
Carlson Wagonlit Travel UK Limited	50,964.90	27-Apr-10	Scottish Government travel booked by appointed SG travel agent	Human Resources & Corporate Services
Moray Council	148,441.00	27-Apr-10	DtS: Local Government	Lifelong Learning
Aberdeenshire Council	847,296.00	27-Apr-10	DtS: Local Government	Lifelong Learning
Falkirk Council	215,960.00	27-Apr-10	DtS: Local Government	Lifelong Learning
Denholm Fishselling Limited	25,180.00	27-Apr-10	European Fisheries Fund Grant	Marine Scotland Directorate
Cyril Sweett Limited	47,000.00	27-Apr-10	FVA Major Building Work Project Management	Marine Scotland Directorate
Architon LLP	34,647.81	27-Apr-10	FVA Major Building Work Design Team	Marine Scotland Directorate
University Of Stirling	28,325.43	27-Apr-10	University Partnership	Marine Scotland Directorate
Scottish Grocers' Federation	56,613.00	27-Apr-10	Grant - Healthy Eating Promotion	Public Health and Health Improvement
DF Concerts Limited	38,187.50	27-Apr-10	Grant - Healthy Eating Promotion	Public Health and Health Improvement
Clackmannanshire Council	1,867,538.00	27-Apr-10	General Revenue Grant	Public Service Reform
Moray Council	3,159,962.00	27-Apr-10	General Revenue Grant	Public Service Reform
Shetland Islands Council	1,833,462.00	27-Apr-10	General Revenue Grant	Public Service Reform
West Lothian Council	5,845,596.00	27-Apr-10	General Revenue Grant	Public Service Reform
Midlothian Council	2,977,596.00	27-Apr-10	General Revenue Grant	Public Service Reform
Glasgow City Council	26,009,250.00	27-Apr-10	General Revenue Grant	Public Service Reform

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City of Edinburgh Council	14,706,577.00	27-Apr-10	General Revenue Grant	Public Service Reform
Scottish Borders Council	4,225,538.00	27-Apr-10	General Revenue Grant	Public Service Reform
Argyll and Bute Council	4,260,904.00	27-Apr-10	General Revenue Grant	Public Service Reform
Aberdeenshire Council	8,009,115.00	27-Apr-10	General Revenue Grant	Public Service Reform
East Ayrshire Council	4,494,538.00	27-Apr-10	General Revenue Grant	Public Service Reform
Dumfries and Galloway Council	5,915,577.00	27-Apr-10	General Revenue Grant	Public Service Reform
South Ayrshire Council	3,971,115.00	27-Apr-10	General Revenue Grant	Public Service Reform
Highland Council, The	9,192,519.00	27-Apr-10	General Revenue Grant	Public Service Reform
East Renfrewshire Council	3,408,962.00	27-Apr-10	General Revenue Grant	Public Service Reform
Perth and Kinross Council	4,860,923.00	27-Apr-10	General Revenue Grant	Public Service Reform
North Ayrshire Council	5,309,865.00	27-Apr-10	General Revenue Grant	Public Service Reform
Angus Council	4,035,923.00	27-Apr-10	General Revenue Grant	Public Service Reform
Inverclyde Council	3,374,269.00	27-Apr-10	General Revenue Grant	Public Service Reform
Falkirk Council	5,404,000.00	27-Apr-10	General Revenue Grant	Public Service Reform
Comhairle Nan Eilean Siar	2,161,654.00	27-Apr-10	General Revenue Grant	Public Service Reform
East Dunbartonshire Council	3,557,442.00	27-Apr-10	General Revenue Grant	Public Service Reform
Dundee City Council	5,812,577.00	27-Apr-10	General Revenue Grant	Public Service Reform
Aberdeen City Council	6,585,135.00	27-Apr-10	General Revenue Grant	Public Service Reform
West Dunbartonshire Council	3,934,827.00	27-Apr-10	General Revenue Grant	Public Service Reform
Orkney Islands Council	1,405,404.00	27-Apr-10	General Revenue Grant	Public Service Reform
South Lanarkshire Council	11,054,904.00	27-Apr-10	General Revenue Grant	Public Service Reform
Fife Council	12,641,808.00	27-Apr-10	General Revenue Grant	Public Service Reform
North Lanarkshire Council	12,293,212.00	27-Apr-10	General Revenue Grant	Public Service Reform
Stirling Council	3,349,923.00	27-Apr-10	General Revenue Grant	Public Service Reform
East Lothian Council	3,279,923.00	27-Apr-10	General Revenue Grant	Public Service Reform
Renfrewshire Council	6,354,000.00	27-Apr-10	General Revenue Grant	Public Service Reform
Voluntary Action Orkney	45,826.00	27-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Seafood Scotland	31,833.00	27-Apr-10	Misc-Sc Food Strat Gp	Rural Directorate
Anniesland College	55,081.58	28-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Edinburgh Business Development	89,779.34	28-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
The Natural Power Consultants Limited	45,000.00	28-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy

Payee	Amount (£)	Date	Description	Directorate
Aggreko UK Ltd Manufacturing Div	270,000.00	28-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Braehead Foods Limited	35,000.00	28-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Taskforce (Finishing & Handling) Limited	51,218.25	28-Apr-10	Scotland's International Image	Culture, External Affairs and Tourism
AEA Technology Environment	233,333.33	28-Apr-10	Zero Waste Scotland	Rural and Environment
SDEF Scottish Disability Equality Forum	47,500.00	28-Apr-10	Equality Development	Equality, Social Inclusion and Sport
Tayside Health Board	19,500,000.00	28-Apr-10	Cash Advances To Health Boards	Health Finance
Shetland Health Board	200,000.00	28-Apr-10	Cash Advances To Health Boards	Health Finance
Chest Heart & Stroke Scotland	50,000.00	28-Apr-10	Stroke	Healthcare Policy and Strategy
North Ayrshire Council	160,000.00	28-Apr-10	Warm Deal Cap Grts to LAs	Housing & Regeneration
Grampian Construction Limited	39,360.00	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
The Blue Triangle H A Limited	32,953.44	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	486,995.88	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Almond Housing Association Limited	36,050.11	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Group Limited	49,000.00	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Dunedin Canmore Housing Association Limited	189,405.03	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Dunedin Canmore Housing Association Limited	27,660.88	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Eildon Housing Association	178,551.89	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	255,943.33	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	171,697.00	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Castle Rock Edinvar HA	177,368.11	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Kingdom Housing Association limited	663,377.00	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Fife Housing Association Limited	50,559.89	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Almond Housing Association Limited	567,636.28	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Melville Housing Assoc Limited	38,406.00	28-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Sodexo Limited	53,658.52	28-Apr-10	Outsourced Services e.g. Catering, Cleaning, etc.	Human Resources & Corporate Services
Airsea Scotland Limited	37,132.92	28-Apr-10	Fisheries Regional Advisory Councils	Marine Scotland Directorate
Glasgow Science Centre	262,065.00	28-Apr-10	Operational grant to Scottish Science Centres	Office of the Chief Scientific Adviser
Strathclyde Fire Brigade	35,978.25	28-Apr-10	Firelink Revenue	Police & Community Safety
Depression Alliance Scotland	48,162.50	28-Apr-10	Public Mental Health Improvement	Primary & Community Care
Scottish Council For Voluntary Organisations (SCVO)	607,744.00	28-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform

Payee	Amount (£)	Date	Description	Directorate
West Dunbartonshire CVS	45,441.00	28-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Evaluation Support Scotland	29,942.75	28-Apr-10	Strategic Partnerships	Public Service Reform
Dundas Chemical Company	348,828.00	28-Apr-10	Scotland Rural Development Programme	Rural Payments & Inspections Directorate
Royal Society For The Prevention Of Accidents	27,500.00	28-Apr-10	Scottish Road Safety Strategy	Transport Directorate
Highlands and Islands Enterprise	2,000,000.00	29-Apr-10	Grant in Aid Payment to Highlands and Islands Enterprise	Business, Energy
Fairbridge Training	124,233.09	29-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Workers Educational Association (Scotland)	32,713.31	29-Apr-10	European Social Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
University of Aberdeen	59,242.00	29-Apr-10	Health Services Research	Chief Medical Officer
Contact a Family	57,369.00	29-Apr-10	Supporting Families with Disabled Children	Children, Young People and Social Care
Dumfries and Galloway Council	47,194.00	29-Apr-10	Getting it right for every child	Children, Young People and Social Care
Museums Galleries Scotland	150,000.00	29-Apr-10	Non National Museums	Culture, External Affairs and Tourism
Scottish Arts Council	4,000,000.00	29-Apr-10	Scottish Arts Council	Culture, External Affairs and Tourism
Visit Scotland	3,500,000.00	29-Apr-10	Visit Scotland GIA	Culture, External Affairs and Tourism
Scottish Fair Trade Forum	71,680.00	29-Apr-10	International Development	Culture, External Affairs and Tourism
NHS Grampian	95,245.12	29-Apr-10	Systems Implement Fund	E-Health
Perth and Kinross Council	347,283.00	29-Apr-10	Private Water Supplies Grant Scheme	Environmental Quality
Argyll and Bute Council	331,207.47	29-Apr-10	Private Water Supplies Grant Scheme	Environmental Quality
Department for Work and Pensions (DSS Corporate Services Directorate)	72,000.00	29-Apr-10	Contribution to UK Cross Government Project	Finance
COI Communications	31,076.83	29-Apr-10	National Communication Campaign Phase 1 Quarter 1	Health Delivery
Lanarkshire NHS Board	9,000,000.00	29-Apr-10	Cash Advances To Health Boards	Health Finance
Clyde Gateway	108,152.75	29-Apr-10	Urban Regeneration Companies	Housing & Regeneration
Clyde Gateway	271,155.42	29-Apr-10	Urban Regeneration Companies	Housing & Regeneration
Cordale Housing Association	26,510.01	29-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Argyll Community Housing Association	112,573.87	29-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration

<b>Payee</b>	<b>Amount (£)</b>	<b>Date</b>	<b>Description</b>	<b>Directorate</b>
Dunbritton Housing Assoc Limited	102,125.13	29-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Cube Housing Association Limited	155,009.00	29-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Harper MacLeod	25,290.42	29-Apr-10	Legal costs	Housing & Regeneration
Harper MacLeod	42,932.00	29-Apr-10	Legal costs	Housing & Regeneration
Pertemps Group Of Companies, The	83,251.58	29-Apr-10	Agency Casual Staff Costs	Human Resources & Corporate Services
Vodafone Limited (Corporate)	188,789.72	29-Apr-10	Telecommunications Services	Human Resources & Corporate Services
Cabinet Office	40,000.00	29-Apr-10	Dev & Corporate Training Fees	Human Resources & Corporate Services
North Ayrshire Council	785,559.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Clackmannanshire Council	1,004,313.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Glasgow City Council	1,500,694.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Aberdeen City Council	975,368.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
South Lanarkshire Council	55,354.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Glasgow City Council	55,000.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
South Lanarkshire Council	975,241.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Renfrewshire Council	54,930.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Renfrewshire Council	886,905.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Charles Gray & Company	53,750.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Dundee City Council	670,177.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
North Ayrshire Council	55,938.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Dundee City Council	56,970.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Clackmannanshire Council	51,829.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
City of Edinburgh Council	1,187,364.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Aberdeen City Council	55,219.00	29-Apr-10	Community Justice Authorities Grant	Justice Directorate
Petal Support Group	104,103.00	29-Apr-10	Info. For Victims and Witnesses	Justice Directorate
Glasgow City Council	296,875.00	29-Apr-10	DtS: Local Government	Lifelong Learning
Midlothian Council	152,973.00	29-Apr-10	DtS: Local Government	Lifelong Learning
Highland Council, The	779,569.00	29-Apr-10	DtS: Local Government	Lifelong Learning
West Dunbartonshire Council	257,935.00	29-Apr-10	DtS: Local Government	Lifelong Learning
West Lothian Council	172,796.00	29-Apr-10	DtS: Local Government	Lifelong Learning
Scottish Personal Assistant Employers Network	40,000.00	29-Apr-10	Self-directed individualised budgets	Primary & Community Care
Royal Society For The Prevention Of Accidents	31,257.25	29-Apr-10	1st quarter grant to Royal Society for the Prevention of Accidents	Public Health and Health Improvement
Design Dimension Educational Trust	116,633.00	29-Apr-10	Food and Health	Public Health and Health Improvement
NHS National Services Scotland	131,987.75	29-Apr-10	National Managed Technical Service to support eCare programme	Public Service Reform

Payee	Amount (£)	Date	Description	Directorate
Council for Voluntary Organisations in Kyle & Carrick (CVO)	47,982.00	29-Apr-10	Localism - funding which supports development of the third sector	Public Service Reform
Scottish Crop Research Institute	1,889,500.00	29-Apr-10	Scri Gr In Aid	Rural & Environmental Research & Analysis
Scottish Crop Research Institute	35,501.00	29-Apr-10	C of E/EHH Payments	Rural & Environmental Research & Analysis
Cairngorms National Park Authority	360,000.00	29-Apr-10	Grant in Aid for May 2010	Rural and Environment
Loch Lomond & The Trossachs National Park Authority	530,000.00	29-Apr-10	Grant in Aid for May 2010	Rural and Environment
W J FRASER AND SONS	47,272.80	29-Apr-10	Support for Scottish Agriculture	Rural Payments and Inspection Directorate
Sustrans Scotland	150,000.00	29-Apr-10	National Cycling Network and Links	Transport Directorate
Cycling Scotland	238,290.00	29-Apr-10	Cycling Scotland	Transport Directorate
Strathclyde Partnership for Transport	1,000,000.00	29-Apr-10	Regional Transport Partnership - Capital Projects	Transport Directorate
Department for Transport	30,664.00	29-Apr-10	Consultancy - Analytical Services	Transport Directorate
Highlands And Islands Airports Limited	1,200,000.00	29-Apr-10	HIAL Deficit Grants	Transport Directorate
CalMac Ferries Limited	34,339.54	29-Apr-10	CalMac Deficit Grant	Transport Directorate
Scottish Enterprise	5,825,000.00	30-Apr-10	Grant in Aid Payment to Scottish Enterprise	Business, Energy
Scottish Enterprise	2,715,144.21	30-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Glasgow Caledonian University	30,099.46	30-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Scottish Enterprise	1,529,561.60	30-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
Forestry Commission	59,700.60	30-Apr-10	European Regional Development Fund: Lowlands and Uplands Scotland 2007-2013 Programme	Business, Energy
M-Squared Lasers Limited	35,721.00	30-Apr-10	Smart: Scotland Grant Instalment	Business, Energy
Chivas GBP Treasury	350,000.00	30-Apr-10	Regional Selective Assistance Grant Instalment	Business, Energy
Arthur McKay & Company	93,681.74	30-Apr-10	PVG Act Implementation	Children, Young People and Social Care
Department of Energy & Climate Change (DECC)	26,600.00	30-Apr-10	Climate Change- Policy Dev & Imp	Energy
East Dunbartonshire Council	70,000.00	30-Apr-10	Grant for Gaelic Education	Culture, External Affairs and Tourism



Payee	Amount (£)	Date	Description	Directorate
Lothian NHS Board	228,358.97	30-Apr-10	18 Weeks Service Redesign and Transformation	Health Delivery
Dumfries & Galloway NHS Board	800,000.00	30-Apr-10	Cash Advances To Health Boards	Health Finance
NHS National Services Scotland	8,000,000.00	30-Apr-10	Cash Advances To Health Boards	Health Finance
NHS National Services Scotland	14,000,000.00	30-Apr-10	Family Health Services NCL Advances	Health Finance
Hebridean Housing Partnership Limited	101,208.30	30-Apr-10	COP Early Action cap grant to PS	Housing & Regeneration
Loreburn Housing Association Limited	25,289.29	30-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Link Group Limited	94,200.00	30-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Dunbritton Housing Assoc Limited	26,699.92	30-Apr-10	Dev Prog Cap Gts to Priv Sect	Housing & Regeneration
Copyright Licensing Agency Limited	52,581.37	30-Apr-10	Copyright Licences	Human Resources & Corporate Services
Scottish Legal Aid Board	4,189,000.00	30-Apr-10	Legal Aid Fund	Justice Directorate
Department for Business, Innovation & Skills	300,454.91	30-Apr-10	Debt Sale Subsidy (Payments)	Lifelong Learning
Midlothian Council	80,215.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Orkney Islands Council	85,018.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Scottish Borders Council	121,042.00	30-Apr-10	DtS: Local Government	Lifelong Learning
East Ayrshire Council	116,719.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Dundee City Council	235,484.00	30-Apr-10	DtS: Local Government	Lifelong Learning
North Lanarkshire Council	612,534.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Comhairle Nan Eilean Siar	116,719.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Perth and Kinross Council	137,854.00	30-Apr-10	DtS: Local Government	Lifelong Learning
South Ayrshire Council	106,152.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Shetland Islands Council	54,275.90	30-Apr-10	DtS: Local Government	Lifelong Learning
East Renfrewshire Council	288,196.00	30-Apr-10	DtS: Local Government	Lifelong Learning
East Dunbartonshire Council	335,748.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Argyll and Bute Council	409,238.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Aberdeen City Council	152,264.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Perth and Kinross Council	413,561.00	30-Apr-10	DtS: Local Government	Lifelong Learning
East Renfrewshire Council	96,065.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Inverclyde Council	73,010.00	30-Apr-10	DtS: Local Government	Lifelong Learning
West Lothian Council	158,508.00	30-Apr-10	DtS: Local Government	Lifelong Learning
South Ayrshire Council	79,385.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Fife Council	804,821.00	30-Apr-10	DtS: Local Government	Lifelong Learning
East Ayrshire Council	149,289.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Aberdeen City Council	456,790.00	30-Apr-10	DtS: Local Government	Lifelong Learning
North Ayrshire Council	237,708.16	30-Apr-10	DtS: Local Government	Lifelong Learning
Falkirk Council	125,365.00	30-Apr-10	DtS: Local Government	Lifelong Learning

<b>Payee</b>	<b>Amount (£)</b>	<b>Date</b>	<b>Description</b>	<b>Directorate</b>
Moray Council	96,546.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Orkney Islands Council	28,339.00	30-Apr-10	DtS: Local Government	Lifelong Learning
Dumfries and Galloway Council	173,398.00	30-Apr-10	DtS: Local Government	Lifelong Learning
SPSA Local Account	7,000,000.00	30-Apr-10	SPSA Grant in Aid	Police & Community Safety
Strathclyde Police	710,220.00	30-Apr-10	Ports Unit	Police & Community Safety
Aberdeenshire Council	248,620.00	30-Apr-10	Flood And Storm Damage	Public Service Reform
NHS National Services Scotland	28,225.85	30-Apr-10	National Managed Technical Service to support eCare programme	Public Service Reform
NHS National Services Scotland	28,225.85	30-Apr-10	National Managed Technical Service to support eCare programme	Public Service Reform
Columba 1400	91,000.00	30-Apr-10	Third Sector Enterprise Fund	Public Service Reform
BBSRC	33,797.70	30-Apr-10	Annual subscription towards information and advice on EU funding for research and higher education	Rural & Environmental Research & Analysis
Scottish Natural Heritage	5,250,000.00	30-Apr-10	Grant in Aid for May 2010	Rural and Environment
Capgemini UK Plc	38,530.86	30-Apr-10	Project Support Services	Scottish Procurement Directorate