

Public Sector Public Reform Scotland (2010) Act - Duty to Publish Information

1 April 2012 - 31 March 2013

Public Relations	£158,932
Overseas Travel	£3,085
Hospitality	£9,062
External Consultancy	£434,956

Goods and Services Supplier Payments >£25,000

Company	Account	Supplier	Date	Payment	Category		
HIAL	S00012	ADT FIRE & SECURITY	20/07/2012	£53058.81	OTHER PLANT & EQ - ADDITIONS		
HIAL	S00303	AECOM Infrastructure & Environment UK Ltd	11/05/2012	£28756.72	AIRFIELD LIGHTING - ADDITIONS		
			18/05/2012	£40367.69	BUILDINGS F/HOLD - ADDITIONS		
						RUNWAYS & APRONS - ADDITIONS	
						AIRFIELD LIGHTING - ADDITIONS	
					29/06/2012	£34417.64	BUILDINGS F/HOLD - ADDITIONS
							RUNWAYS & APRONS - ADDITIONS
							AIRFIELD LIGHTING - ADDITIONS
							OTHER PLANT & EQ - ADDITIONS
							DAL INTERCOMPANY DEBTORS
					03/08/2012	£55074.76	RUNWAYS & APRONS - ADDITIONS
					14/09/2012	£45064.20	RUNWAYS & APRONS - ADDITIONS
							SUSPENSE - FIXED ASSETS
					29/10/2012	£62631.83	BUILDINGS F/HOLD - ADDITIONS
					RUNWAYS & APRONS - ADDITIONS		
					OTHER PLANT & EQ - ADDITIONS		
					DAL INTERCOMPANY DEBTORS		
			08/02/2013	£29025.60	RUNWAYS & APRONS - ADDITIONS		
					OTHER PLANT & EQ - ADDITIONS		
					DAL INTERCOMPANY DEBTORS		
HIAL	S00030	ARGYLL AND BUTE CNCL (RATES)	28/09/2012	£73955.00	RATES		
HIAL	S00958	BALFOUR BEATTY CIVIL ENGINEERING	20/07/2012	£255182.78	RUNWAYS & APRONS - ADDITIONS		
HIAL			28/09/2012	£406384.79	BUILDINGS F/HOLD - ADDITIONS		
HIAL						RUNWAYS & APRONS - ADDITIONS	
HIAL			02/11/2012	£57383.18	BUILDINGS F/HOLD - ADDITIONS		
HIAL			23/11/2012	£471648.15	BUILDINGS F/HOLD - ADDITIONS		
HIAL						RUNWAYS & APRONS - ADDITIONS	
HIAL			11/01/2013	£69619.88	SUSPENSE - FIXED ASSETS		
HIAL			18/01/2013	£54821.45	RUNWAYS & APRONS - ADDITIONS		
HIAL			S00708	BALPA FINANCIAL SOLUTIONS LIMITED	01/03/2013	£40241.07	STAFF - OTHER
HIAL			S00044	BARNETT WADDINGHAM	13/04/2012	£25871.31	PROF FEES - NON OP
HIAL	S00054	BRITISH TELECOMMUNICATIONS PL	29/06/2012	£26888.83	PHONES		
HIAL			31/08/2012	£26891.06	PHONES		
HIAL			22/02/2013	£31143.84	PHONES		
HIAL	S00663	BT GLOBAL SERVICES	14/12/2012	£27462.71	PRIVATE WIRE RENTALS		
HIAL	S00063	BURNES PAULL & WILLIAMSONS	25/05/2012	£27338.66	PROF FEES - LEGAL		
HIAL			29/06/2012	£48458.82	PROF FEES - LEGAL		
HIAL			16/11/2012	£35930.00	PROF FEES - LEGAL		
HIAL			14/12/2012	£26102.22	PROF FEES - LEGAL		

Goods and Services Supplier Payments >£25,000

HIAL			08/03/2013	£35501.46	PROF FEES - LEGAL
HIAL	S00940	CHEM RESIST	21/09/2012	£39821.28	OTHER PLANT & EQ - ADDITIONS
HIAL			29/10/2012	£99553.20	OTHER PLANT & EQ - ADDITIONS
HIAL	S00075	CIVIL AVIATION AUTHORITY	06/07/2012	£164198.50	LICENCES - AERODROME
HIAL	S00110	CMS CAMERON MCKENNA LLP	25/05/2012	£26016.00	PROF FEES - LEGAL
HIAL	S00077	COBHAM FLIGHT INSPECTION LTD	12/10/2012	£42731.40	PROF FEES - OPERATIONAL
HIAL			23/11/2012	£42731.40	PROF FEES - OPERATIONAL
HIAL	S00078	COMHAIRLE NAN (Rates only)	28/09/2012	£209355.00	RATES
HIAL	S00088	CYCLEScheme LTD	08/06/2012	£28418.77	FURNITURE, F&F - ADDITIONS
HIAL	S00491	DICKSONS OF INVERNESS LTD	04/05/2012	£25652.99	VEHICLES - ADDITIONS
HIAL	S00903	DIESELEC THISTLE GENERATORS LTD	13/04/2012	£32514.00	OTHER PLANT & EQ - ADDITIONS
HIAL	S00108	DRAEGER LTD (DRAGER)	21/09/2012	£26408.38	CONSUMABLES - AFS
HIAL	S00424	EAGLE AIRFIELD EQUIPMENT LTD	27/07/2012	£102423.60	OTHER PLANT & EQ - ADDITIONS
HIAL			09/11/2012	£105000.00	SUSPENSE - FIXED ASSETS
HIAL	S00477	EUROVIA INFRASTRUCTURE LTD	13/04/2012	£45791.11	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL					MAJOR TELS - ADDITIONS
HIAL					INVOICES PENDING APPROVAL
HIAL			20/04/2012	£113139.92	AIRFIELD LIGHTING - ADDITIONS
HIAL			27/04/2012	£56477.84	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL			13/07/2012	£147785.38	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					AIRFIELD LIGHTING - ADDITIONS
HIAL			20/07/2012	£675886.99	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAJOR TELS - ADDITIONS
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL			03/08/2012	£32454.00	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL			17/08/2012	£138944.94	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL			05/10/2012	£65428.36	MAINT - BUILDING & CIVIL
HIAL					AIRFIELD LIGHTING - ADDITIONS
HIAL			29/10/2012	£28676.97	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL			09/11/2012	£38717.16	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL			07/12/2012	£29862.04	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL			21/12/2012	£181819.83	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					SUSPENSE - FIXED ASSETS
HIAL			18/01/2013	£61058.23	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL

Goods and Services Supplier Payments >£25,000

HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL					AIRFIELD LIGHTING - ADDITIONS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL			15/03/2013	£51838.39	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL	S00932	EXTRASPACE (NI) LIMITED	21/09/2012	£244324.63	BUILDINGS F/HOLD - ADDITIONS
HIAL			21/12/2012	£27365.57	SUSPENSE - FIXED ASSETS
HIAL	S00790	FLIGHT CALIBRATION SERVICES LTD	28/03/2013	£45126.00	PROF FEES - OPERATIONAL
HIAL	S00138	G & A BARNIE GROUP LTD	20/04/2012	£28788.54	AIRFIELD LIGHTING - ADDITIONS
HIAL			27/04/2012	£32009.68	CARRIAGE
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			29/06/2012	£29886.05	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - MET & TELS EQUIP.
HIAL					AIRFIELD LIGHTING - ADDITIONS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL			17/08/2012	£29220.04	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					COURIER & POSTAGE
HIAL					AIRFIELD LIGHTING - ADDITIONS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL					DAL INTERCOMPANY DEBTORS
HIAL					SUSPENSE - FIXED ASSETS
HIAL			21/09/2012	£194065.14	CARRIAGE
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - STANDBY GENERATORS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL					DAL INTERCOMPANY DEBTORS
HIAL			02/11/2012	£101562.19	OTHER PLANT & EQ - ADDITIONS
HIAL					DAL INTERCOMPANY DEBTORS
HIAL			23/11/2012	£335910.65	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL					DAL INTERCOMPANY DEBTORS
HIAL			21/12/2012	£128797.95	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL					SUSPENSE - FIXED ASSETS
HIAL			22/02/2013	£28217.32	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL					DAL INTERCOMPANY DEBTORS
HIAL			15/03/2013	£36047.59	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL

Goods and Services Supplier Payments >£25,000

HIAL					MAINT - STANDBY GENERATORS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL					DAL INTERCOMPANY DEBTORS
HIAL	S00142	GLEANER OILS	13/04/2012	£28092.94	FUEL - NON AVIATION
HIAL					MAINT - BUILDING & CIVIL
HIAL			28/09/2012	£26382.77	FUEL - NON AVIATION
HIAL			14/12/2012	£39271.51	FUEL - NON AVIATION
HIAL			01/02/2013	£73446.02	FUEL - NON AVIATION
HIAL					CONSUMABLES - AFS
HIAL			01/03/2013	£46126.43	FUEL - NON AVIATION
HIAL			28/03/2013	£42078.57	FUEL - NON AVIATION
HIAL					MAINT - BUILDING & CIVIL
HIAL	S00614	HEWLETT PACKARD LTD	27/04/2012	£33745.20	IT EXPENSES
HIAL	S00157	HIGHLAND COUNCIL	28/09/2012	£640154.25	RATES
HIAL	S00168	INSIGHT DIRECT (UK) LTD	13/04/2012	£39199.07	IT EXPENSES
HIAL					STATIONERY
HIAL	S00195	KEY FACILITIES MANAGEMENT	27/04/2012	£58437.46	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					FUEL - NON AVIATION
HIAL					PHONES
HIAL					CONSUMABLES - GENERAL
HIAL					GRIT & SALT
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - EQUIPMENT
HIAL					STATIONERY
HIAL			05/10/2012	£50596.80	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					FUEL - NON AVIATION
HIAL					PHONES
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - EQUIPMENT
HIAL					STATIONERY
HIAL			23/11/2012	£25631.70	TERMINAL FACILITIES MGT
HIAL			25/01/2013	£38949.60	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					FUEL - NON AVIATION
HIAL					PHONES
HIAL					OTHER
HIAL					GRIT & SALT
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL	S00842	KILFROST LIMITED	11/01/2013	£39312.00	DE-ICER
HIAL	S00228	M K LESLIE LTD	01/02/2013	£29596.44	RUNWAYS & APRONS - ADDITIONS
HIAL	S00214	MACINNES BROS LTD	13/07/2012	£223359.80	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			21/09/2012	£124945.01	BUILDINGS F/HOLD - ADDITIONS
HIAL			23/09/2012	£33818.39	MAINT - RUNWAYS & APRONS
HIAL			11/01/2013	£162122.22	CONSUMABLES - AFS
HIAL					SUSPENSE - FIXED ASSETS

Goods and Services Supplier Payments >£25,000

HIAL			18/01/2013	£50298.36	BUILDINGS F/HOLD - ADDITIONS
HIAL	S00216	MACRAE & DICK LTD	13/04/2012	£28109.14	MAINT - VEHICLE
HIAL					VEHICLES - ADDITIONS
HIAL					PURCHASE LEDGER/CREDITORS CONTROL ACCOUNT
HIAL					INVOICES PENDING APPROVAL
HIAL			20/04/2012	£27594.13	VEHICLES - ADDITIONS
HIAL					PURCHASE LEDGER/CREDITORS CONTROL ACCOUNT
HIAL					INVOICES PENDING APPROVAL
HIAL	S00218	MARSH LTD (NORWICH)	04/05/2012	£369500.44	INSURANCE
HIAL					INSURANCE
HIAL					PROF FEES - NON OP
HIAL			29/06/2012	£42560.34	INSURANCE
HIAL			28/09/2012	£63783.44	INSURANCE
HIAL			11/01/2013	£42560.34	INSURANCE
HIAL	S00234	NATIONAL AIR TRAFFIC SERVICES	13/04/2012	£193928.71	PRIVATE WIRE RENTALS
HIAL					PROF FEES - OPERATIONAL
HIAL					MAJOR TELS - ADDITIONS
HIAL					SUSPENSE - FIXED ASSETS
HIAL			27/07/2012	£223492.40	MAINT - MET & TELS EQUIP.
HIAL			17/08/2012	£359403.35	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			07/09/2012	£45034.80	PROF FEES - OPERATIONAL
HIAL			14/09/2012	£117299.15	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			19/10/2012	£117794.01	PRIVATE WIRE RENTALS
HIAL					MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			16/11/2012	£116579.15	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			14/12/2012	£116579.15	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			21/12/2012	£32761.85	MAINT - MET & TELS EQUIP.
HIAL			11/01/2013	£117299.15	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			08/02/2013	£116579.15	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			22/03/2013	£116579.15	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL	S00238	NESS ENGINEERING LTD	07/09/2012	£29926.14	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					SUSPENSE - FIXED ASSETS
HIAL			29/10/2012	£201237.64	SECURITY
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			09/11/2012	£184120.21	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			11/01/2013	£108659.59	SUSPENSE - FIXED ASSETS
HIAL			25/01/2013	£32086.17	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.

Goods and Services Supplier Payments >£25,000

HIAL					MAINT - BUILDING & CIVIL
HIAL			01/03/2013	£249989.31	GRIT & SALT
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL	S00261	ORKNEY ISLANDS CNCL (RATES)	28/09/2012	£184685.00	RATES
HIAL	S00267	PATERSON (SAFETY AIR SYSTEMS)	29/06/2012	£72151.02	CONSUMABLES - AFS
HIAL					CARRIAGE
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL					PURCHASE LEDGER/CREDITORS CONTROL ACCOUNT
HIAL					INVOICES PENDING APPROVAL
HIAL			20/07/2012	£61252.89	CONSUMABLES - AFS
HIAL					CARRIAGE
HIAL					SUSPENSE - FIXED ASSETS
HIAL	S00915	POLLUTION & PROCESS MONITORING LTD	08/06/2012	£37262.40	MAINT - RUNWAYS & APRONS
HIAL			09/11/2012	£66254.40	COURIER & POSTAGE
HIAL					SUSPENSE - FIXED ASSETS
HIAL	S00290	RICHARD IRVIN	11/01/2013	£48616.67	SUSPENSE - FIXED ASSETS
HIAL			15/02/2013	£68645.35	OTHER PLANT & EQ - ADDITIONS
HIAL	S00900	ROHDE & SCHWARZ SERVICES	10/08/2012	£165327.12	MAJOR TELS - ADDITIONS
HIAL			24/08/2012	£100629.60	SUSPENSE - FIXED ASSETS
HIAL			09/11/2012	£148794.41	MAJOR TELS - ADDITIONS
HIAL			23/11/2012	£27554.52	MAJOR TELS - ADDITIONS
HIAL	S00448	SCOTTISH POWER	04/05/2012	£39387.70	ELECTRICITY
HIAL			25/05/2012	£60229.17	ELECTRICITY
HIAL			29/06/2012	£43881.45	ELECTRICITY
HIAL			24/08/2012	£31947.31	ELECTRICITY
HIAL			21/09/2012	£35435.48	ELECTRICITY
HIAL			29/10/2012	£36857.04	ELECTRICITY
HIAL			02/11/2012	£25021.01	ELECTRICITY
HIAL			23/11/2012	£63944.50	ELECTRICITY
HIAL			21/12/2012	£36514.14	ELECTRICITY
HIAL			25/01/2013	£44902.89	ELECTRICITY
HIAL			01/02/2013	£49477.11	ELECTRICITY
HIAL			01/03/2013	£48584.11	ELECTRICITY
HIAL			28/03/2013	£37839.24	ELECTRICITY
HIAL			28/03/2013	£73876.76	ELECTRICITY
HIAL	S00881	SELEX SYSTEMS INTEGRATION LTD	18/05/2012	£117600.00	MAJOR TELS - ADDITIONS
HIAL			22/06/2012	£47040.00	MAJOR TELS - ADDITIONS
HIAL	S00315	SGP PROPERTY & FAC MANAGEMENT	13/04/2012	£83996.03	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			06/07/2012	£135333.43	STAFF - TRAINING
HIAL					SECURITY
HIAL					TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			20/07/2012	£65115.62	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.

Goods and Services Supplier Payments >£25,000

HIAL					MAINT - BUILDING & CIVIL
HIAL			24/08/2012	£63399.28	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					PHONES
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			21/09/2012	£57637.02	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			02/11/2012	£74004.06	SECURITY
HIAL					TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					PHONES
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			07/12/2012	£71193.12	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			21/12/2012	£59436.77	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					PHONES
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			25/01/2013	£74583.92	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			08/03/2013	£68948.92	SECURITY
HIAL					TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			28/03/2013	£80312.83	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL	S00318	SHETLAND ISLANDS CNCL	28/09/2012	£232206.25	RATES
HIAL	S00334	SLC ASSOCIATES	12/10/2012	£36786.39	PROF FEES - OPERATIONAL
HIAL	S00335	SMITHS DETECTION INTERNATIONAL	11/05/2012	£144046.80	MAINT - MECH. & ELEC.
HIAL			27/07/2012	£183595.20	OTHER PLANT & EQ - ADDITIONS
HIAL			03/08/2012	£299104.80	CONSUMABLES - AFS
HIAL					CARRIAGE
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL					DAL INTERCOMPANY DEBTORS
HIAL			10/08/2012	£92151.60	OTHER PLANT & EQ - ADDITIONS
HIAL			07/09/2012	£194889.60	DAL INTERCOMPANY DEBTORS
HIAL			02/11/2012	£62550.36	OTHER PLANT & EQ - ADDITIONS
HIAL			11/01/2013	£106840.80	OTHER PLANT & EQ - ADDITIONS
HIAL	S99999	SUNDRY - AIRPORT PARTNERS	22/05/2012	£27598.80	OTHER PLANT & EQ - ADDITIONS
HIAL	S99999	SUNDRY DEPT OF ENERGY - EMMISIONS TAX	20/07/2012	£69468.00	FUEL - NON AVIATION

Goods and Services Supplier Payments >£25.000

HIAL	S99999	SUNDRY - CYRRUS	30/11/2012	£30788.40	SUSPENSE - FIXED ASSETS		
HIAL	S00734	THALES ATM LTD	29/06/2012	£43260.00	PROF FEES - OPERATIONAL		
HIAL	S00414	UNIVAR LTD	13/04/2012	£33120.00	DE-ICER		
HIAL			20/04/2012	£37262.40	DE-ICER		
HIAL			14/12/2012	£29235.86	DE-ICER		
HIAL			21/12/2012	£32610.24	DE-ICER		
HIAL			11/01/2013	£361303.52	DE-ICER		
HIAL			25/01/2013	£37971.22	DE-ICER		
HIAL			08/02/2013	£34830.43	DE-ICER		
HIAL			15/02/2013	£32432.40	DE-ICER		
HIAL			22/02/2013	£31291.92	DE-ICER		
HIAL			01/03/2013	£68669.86	DE-ICER		
HIAL			08/03/2013	£35011.39	DE-ICER		
HIAL			28/03/2013	£64311.84	DE-ICER		
HIAL			S00953	ZAP TECHNOLOGY LIMITED	19/10/2012	£27846.00	OTHER PLANT & EQ - ADDITIONS

Company	Account	Supplier	Date	Payment	Category
DAL	S00014	AIR BP LTD	30/04/2012	£62883.00	FUEL - AVIATION
			31/05/2012	£30091.50	FUEL - AVIATION
			31/05/2012	£30091.50	FUEL - AVIATION
			30/06/2012	£87147.00	FUEL - AVIATION
			10/07/2012	£28449.00	FUEL - AVIATION
			24/07/2012	£28449.00	FUEL - AVIATION
DAL	S00111	DUNDEE CITY COUNCIL (RATES)	28/09/2012	£102587.50	RATES
DAL	S00112	DUNDEE CITY COUNCIL (SUNDRY)	17/08/2012	£59137.58	ELECTRICITY
					FUEL - NON AVIATION
					PHONES
					MAINT - BUILDING & CIVIL
			08/03/2013	£27565.54	ELECTRICITY
					FUEL - NON AVIATION
DAL	S00951	GULF AVIATION	24/08/2012	£50234.28	FUEL - AVIATION
			31/08/2012	£26470.80	FUEL - AVIATION
			14/09/2012	£25844.56	FUEL - AVIATION
			21/09/2012	£26470.80	FUEL - AVIATION
			05/10/2012	£55598.08	FUEL - AVIATION
			19/10/2012	£28472.64	FUEL - AVIATION
			29/10/2012	£28404.24	FUEL - AVIATION
			02/11/2012	£28404.24	FUEL - AVIATION
			16/11/2012	£27992.96	FUEL - AVIATION
			07/12/2012	£27989.28	FUEL - AVIATION
			11/01/2013	£53945.83	FUEL - AVIATION
			25/01/2013	£26935.92	FUEL - AVIATION
			22/02/2013	£28180.19	FUEL - AVIATION
			08/03/2013	£27902.64	FUEL - AVIATION
DAL	S00234	NATIONAL AIR TRAFFIC SERVICES	10/08/2012	£38232.00	MAINT - MET & TELS EQUIP.
DAL	S00397	UNIVAR LTD	21/12/2012	£31961.28	DE-ICER