

Public Sector Reform Scotland Act (2010) - Duty to Publish Information
1 April 2013 - 31 March 2014

Public Relations	£138,526
Overseas Travel	£1,582
Hospitality	£12,498
External Consultancy	£420,592

Goods and Services Supplier Payments >£25,000

Company	Account	Supplier	Date	Payment	Category
HIAL	S00303	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	02/08/2013	£44696.40	RUNWAYS & APRONS - ADDITIONS
					CAR PARKS - ADDITIONS
			09/08/2013	£63549.60	RUNWAYS & APRONS - ADDITIONS
			29/11/2013	£32471.66	BUILDINGS F/HOLD - ADDITIONS
					RUNWAYS & APRONS - ADDITIONS
			13/12/2013	£26360.64	BUILDINGS F/HOLD - ADDITIONS
					RUNWAYS & APRONS - ADDITIONS
					MAIN SERVICES - ADDITIONS
					OTHER PLANT & EQ - ADDITIONS
					DAL INTERCOMPANY DEBTORS
		10/01/2014	£26568.00	RUNWAYS & APRONS - ADDITIONS	
		21/03/2014	£60962.06	BUILDINGS F/HOLD - ADDITIONS	
				RUNWAYS & APRONS - ADDITIONS	
				MAIN SERVICES - ADDITIONS	
				AIRFIELD LIGHTING - ADDITIONS	
				OTHER PLANT & EQ - ADDITIONS	
HIAL	S00030	ARGYLL AND BUTE CNCL (RATES)	27/09/2013	£79410.13	RATES
HIAL	S00036	ATS	10/05/2013	£66300.52	MAINT - VEHICLE
HIAL	S00708	BALPA FINANCIAL SOLUTIONS LIMITED	20/09/2013	£44886.04	STAFF - OTHER
HIAL	S00044	BARNETT WADDINGHAM	10/01/2014	£45953.70	PROF FEES - NON OP
HIAL	S00054	BRITISH TELECOMMUNICATIONS PL	22/05/2013	£29361.50	PRIVATE WIRE RENTALS
HIAL					PHONES
HIAL			23/08/2013	£29502.63	PRIVATE WIRE RENTALS
HIAL					PHONES
HIAL			27/02/2014	£29356.64	PRIVATE WIRE RENTALS
HIAL					PHONES
HIAL	S00400	BRUCE FARM MACHINERY	21/02/2014	£38634.00	OTHER PLANT & EQ - ADDITIONS
HIAL	S00663	BT GLOBAL SERVICES	31/01/2014	£28465.16	PRIVATE WIRE RENTALS
HIAL	S00063	BURNES PAULL & WILLIAMSONS	31/05/2013	£51693.00	PROF FEES - LEGAL
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL			28/06/2013	£25328.12	PROF FEES - LEGAL

Company	Account	Supplier	Date	Payment	Category
HIAL			04/10/2013	£68546.48	SUSPENSE - FIXED ASSETS
HIAL			15/11/2013	£41622.42	PROF FEES - LEGAL
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL					SUSPENSE - FIXED ASSETS
HIAL			24/12/2013	£33299.24	PROF FEES - LEGAL
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL			10/01/2014	£26068.00	PROF FEES - LEGAL
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL			14/02/2014	£25264.82	PROF FEES - LEGAL
HIAL	S00075	CIVIL AVIATION AUTHORITY	26/04/2013	£107284.43	LICENCES - AERODROME
HIAL			03/05/2013	£56474.00	LICENCES - AERODROME
HIAL	S01025	COLAS LIMITED	20/12/2013	£2199288.00	RUNWAYS & APRONS - ADDITIONS
HIAL			07/02/2014	£158926.36	RUNWAYS & APRONS - ADDITIONS
HIAL			21/03/2014	£126203.89	RUNWAYS & APRONS - ADDITIONS
HIAL	S00078	COMHAIRLE NAN (Rates only)	27/09/2013	£215280.00	RATES
HIAL	S00093	DALCROSS HANDLING	17/05/2013	£25984.60	PRM HANDLING CHARGE
HIAL	S00491	DICKSONS OF INVERNESS LTD	21/02/2014	£54265.92	VEHICLES - ADDITIONS
HIAL	S00108	DRAEGER LTD (DRAGER)	20/09/2013	£26552.23	CONSUMABLES - AFS
HIAL	S00424	EAGLE AIRFIELD EQUIPMENT LTD	19/04/2013	£96744.00	OTHER PLANT & EQ - ADDITIONS
HIAL			09/08/2013	£87000.00	DAL INTERCOMPANY DEBTORS
HIAL			06/09/2013	£81000.00	OTHER PLANT & EQ - ADDITIONS
HIAL	S00994	EDF ENERGY	05/07/2013	£60131.15	ELECTRICITY
HIAL			02/08/2013	£60828.23	ELECTRICITY
HIAL			16/08/2013	£64732.60	ELECTRICITY
HIAL			23/08/2013	£30308.31	ELECTRICITY
HIAL			20/09/2013	£37667.68	ELECTRICITY
HIAL			27/09/2013	£57882.08	ELECTRICITY
HIAL			25/10/2013	£37609.32	ELECTRICITY
HIAL			01/11/2013	£39085.12	ELECTRICITY
HIAL			29/11/2013	£72655.21	ELECTRICITY
HIAL			20/12/2013	£55393.12	ELECTRICITY
HIAL			24/01/2014	£87309.68	ELECTRICITY
HIAL			28/02/2014	£70979.46	ELECTRICITY
HIAL			28/03/2014	£65523.09	ELECTRICITY
HIAL	S00477	EUROVIA INFRASTRUCTURE LTD	21/06/2013	£223535.84	MAINT - BUILDING & CIVIL
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL			13/09/2013	£32599.85	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			20/09/2013	£34352.50	MAINT - RUNWAYS & APRONS
HIAL			11/10/2013	£33069.48	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					TRAVEL - ACCOMODATION

Company	Account	Supplier	Date	Payment	Category
HIAL			25/10/2013	£32988.79	MAINT - RUNWAYS & APRONS
HIAL					AIRFIELD LIGHTING - ADDITIONS
HIAL			15/11/2013	£26273.48	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL	S00993	FAITHFUL GOULD (ATKINS LTD)	14/06/2013	£33510.12	BUILDINGS F/HOLD - ADDITIONS
HIAL			20/09/2013	£82206.31	RUNWAYS & APRONS - ADDITIONS
HIAL			15/11/2013	£25248.79	RUNWAYS & APRONS - ADDITIONS
HIAL			13/12/2013	£82742.30	RUNWAYS & APRONS - ADDITIONS
HIAL			28/03/2014	£46486.40	RUNWAYS & APRONS - ADDITIONS
HIAL			28/03/2014	£46486.40	HIA BANK ACCOUNT FROM 17TH SEPT
HIAL	S00790	FLIGHT CALIBRATION SERVICES LTD	26/07/2013	£26426.40	PROF FEES - OPERATIONAL
HIAL			06/09/2013	£39094.80	PROF FEES - OPERATIONAL
HIAL			21/02/2014	£26160.00	PROF FEES - OPERATIONAL
HIAL			28/03/2014	£36448.80	PROF FEES - OPERATIONAL
HIAL			28/03/2014	£36448.80	HIA BANK ACCOUNT FROM 17TH SEPT
HIAL	S00138	G & A BARNIE GROUP LTD	26/04/2013	£72121.27	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL					AIRFIELD LIGHTING - ADDITIONS
HIAL			09/08/2013	£33011.14	CARRIAGE
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					AIRFIELD LIGHTING - ADDITIONS
HIAL			16/08/2013	£89422.58	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL					DAL INTERCOMPANY DEBTORS
HIAL			04/10/2013	£117576.08	CARRIAGE
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					SUSPENSE - FIXED ASSETS
HIAL			20/12/2013	£26674.57	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			16/01/2014	£80864.88	MAIN SERVICES - ADDITIONS
HIAL			17/01/2014	£26204.77	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL

Company	Account	Supplier	Date	Payment	Category
HIAL			14/02/2014	£171935.02	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAIN SERVICES - ADDITIONS
HIAL			21/03/2014	£121471.26	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAIN SERVICES - ADDITIONS
HIAL			28/03/2014	£90403.16	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			28/03/2014	£90403.16	HIA BANK ACCOUNT FROM 17TH SEPT
HIAL	S00142	GLENER OILS	26/04/2013	£48035.76	FUEL - NON AVIATION
HIAL			10/05/2013	£29868.85	FUEL - NON AVIATION
HIAL			14/06/2013	£28368.66	FUEL - NON AVIATION
HIAL			01/11/2013	£36351.07	FUEL - NON AVIATION
HIAL			15/11/2013	£34028.50	FUEL - NON AVIATION
HIAL			06/12/2013	£31356.24	FUEL - NON AVIATION
HIAL			31/01/2014	£43363.89	FUEL - NON AVIATION
HIAL			14/02/2014	£25737.59	FUEL - NON AVIATION
HIAL			28/02/2014	£39014.02	FUEL - NON AVIATION
HIAL			14/03/2014	£38786.29	FUEL - NON AVIATION
HIAL			28/03/2014	£58615.62	FUEL - NON AVIATION
HIAL	S00444	GLOBALATS LTD (ASTAC)	14/03/2014	£85305.00	STAFF - TRAINING
HIAL					TRAVEL - ACCOMODATION
HIAL	S00157	HIGHLAND COUNCIL	27/09/2013	£660948.75	RATES
HIAL	S00168	INSIGHT DIRECT (UK) LTD	31/05/2013	£40022.97	IT EXPENSES
HIAL	S00195	KEY FACILITIES MANAGEMENT	10/05/2013	£52995.76	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					FUEL - NON AVIATION
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			17/05/2013	£52432.23	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					FUEL - NON AVIATION
HIAL					PHONES
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			06/09/2013	£32183.54	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					FUEL - NON AVIATION
HIAL					PHONES

Company	Account	Supplier	Date	Payment	Category
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					STATIONERY
HIAL			15/11/2013	£46059.14	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					FUEL - NON AVIATION
HIAL					PHONES
HIAL					GRIT & SALT
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL	S00889	LOCKHEED MARTIN	21/02/2014	£37320.00	OTHER PLANT & EQ
HIAL	S00214	MACINNES BROS LTD	26/04/2013	£89294.40	MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL					MAIN SERVICES - ADDITIONS
HIAL			07/03/2014	£59171.34	CONSUMABLES - AFS
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL	S00218	MARSH LTD (NORWICH)	03/05/2013	£303575.28	INSURANCE
HIAL					INSURANCE
HIAL					PROF FEES - NON OP
HIAL			24/05/2013	£48642.63	INSURANCE
HIAL			28/06/2013	£27825.00	INSURANCE
HIAL			11/10/2013	£48642.62	INSURANCE
HIAL			20/12/2013	£27825.00	INSURANCE
HIAL	S00987	MCLAUGHLIN & HARVEY	12/04/2013	£268988.40	RUNWAYS & APRONS - ADDITIONS
HIAL			24/05/2013	£290640.00	RUNWAYS & APRONS - ADDITIONS
HIAL			19/07/2013	£1855912.56	RUNWAYS & APRONS - ADDITIONS
HIAL			11/10/2013	£1263273.41	RUNWAYS & APRONS - ADDITIONS
HIAL			11/10/2013	£1588476.18	RUNWAYS & APRONS - ADDITIONS
HIAL			20/11/2013	£1165213.93	RUNWAYS & APRONS - ADDITIONS
HIAL			24/12/2013	£1759126.67	RUNWAYS & APRONS - ADDITIONS
HIAL			24/01/2014	£598650.44	RUNWAYS & APRONS - ADDITIONS
HIAL			21/02/2014	£528040.44	RUNWAYS & APRONS - ADDITIONS
HIAL			14/03/2014	£215749.18	RUNWAYS & APRONS - ADDITIONS
HIAL	S00234	NATIONAL AIR TRAFFIC SERVICES	28/06/2013	£187440.57	PROF FEES - OPERATIONAL
HIAL			26/07/2013	£63761.91	PRIVATE WIRE RENTALS
HIAL					PROF FEES - OPERATIONAL
HIAL			16/08/2013	£62480.19	PROF FEES - OPERATIONAL
HIAL			13/09/2013	£62480.19	PROF FEES - OPERATIONAL
HIAL			25/10/2013	£497411.91	PRIVATE WIRE RENTALS
HIAL					MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL

Company	Account	Supplier	Date	Payment	Category
HIAL			15/11/2013	£124430.19	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			29/11/2013	£29612.84	PROF FEES - OPERATIONAL
HIAL			13/12/2013	£124430.19	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			24/01/2014	£124430.19	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			21/02/2014	£128314.07	STAFF - MEDICALS
HIAL					MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			14/03/2014	£125783.95	PRIVATE WIRE RENTALS
HIAL					MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL	S00238	NESS ENGINEERING LTD	26/04/2013	£144393.67	MAINT - RUNWAYS & APRONS
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			10/01/2014	£31534.00	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - STANDBY GENERATORS
HIAL			28/03/2014	£315495.05	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			28/03/2014	£67088.00	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - STANDBY GENERATORS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL			28/03/2014	£67088.00	HIA BANK ACCOUNT FROM 17TH SEPT
HIAL	S01011	NORLAND MANAGED SERVICES LIMITED	07/02/2014	£179424.01	SECURITY
HIAL					TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			28/03/2014	£252217.02	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					FURNITURE & FITTINGS
HIAL	S00261	ORKNEY ISLANDS CNCL (RATES)	27/09/2013	£189401.10	RATES
HIAL	S00915	POLLUTION & PROCESS MONITORING LTD	26/04/2013	£46278.00	OTHER PLANT & EQ - ADDITIONS
HIAL	S00428	SCOTTISH & SOUTHERN ENERGY	17/12/2013	£77444.08	RUNWAYS & APRONS - ADDITIONS
HIAL	S00448	SCOTTISH POWER	10/05/2013	£50188.49	ELECTRICITY
HIAL	S00315	SGP PROPERTY & FAC MANAGEMENT	03/05/2013	£72715.57	TERMINAL FACILITIES MGT

Company	Account	Supplier	Date	Payment	Category
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			14/06/2013	£55585.44	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			28/06/2013	£75680.59	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			23/08/2013	£73638.53	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			30/08/2013	£72578.88	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL	S00318	SHETLAND ISLANDS CNCL	27/09/2013	£236715.15	RATES
HIAL	S00334	SLC ASSOCIATES	20/09/2013	£25260.00	PROF FEES - OPERATIONAL
HIAL			25/10/2013	£25260.00	PROF FEES - OPERATIONAL
HIAL	S00335	SMITHS DETECTION INTERNATIONAL	26/04/2013	£80415.46	MAINT - MECH. & ELEC.
HIAL			25/10/2013	£80415.35	MAINT - MECH. & ELEC.
HIAL			21/02/2014	£35304.00	OTHER PLANT & EQ - ADDITIONS
HIAL	S99999	SUNDRY - D.I.T.T CONSTRUCTION	26/06/2013	£38729.08	BUILDINGS F/HOLD - ADDITIONS
HIAL	S99999	SUNDRY ANDREW SINCLAIR LTD	26/04/2013	£28403.62	CAR PARKS - ADDITIONS
HIAL	S99999	SUNDRY - MORGAN SIDDALL	26/04/2013	£67200.00	OTHER PLANT & EQ - ADDITIONS
HIAL	S99999	SUNDRY - CAPITA SYMONDS	31/05/2013	£26565.76	RUNWAYS & APRONS - ADDITIONS
HIAL	S99999	SUNDRY - CYRRUS	07/06/2013	£28735.20	MAJOR TELS - ADDITIONS
HIAL	S99999	SUNDRY - FAITHFUL GOULD	07/06/2013	£46289.88	BUILDINGS F/HOLD - ADDITIONS
HIAL	S99999	SUNDRY - RIVO SOFTWARE	28/06/2013	£45540.00	OTHER PLANT & EQ - ADDITIONS
HIAL	S99999	SUNDRY - PICK EVERARD	12/07/2013	£33856.80	RUNWAYS & APRONS - ADDITIONS
HIAL	S99999	SUNDRY - CYRRUS	26/07/2013	£96115.68	SUSPENSE - FIXED ASSETS
HIAL	S99999	SUNDRY - MICRONAV	02/03/2013	£29511.60	MAJOR TELS - ADDITIONS
HIAL	S99999	SUNDRY - DEPT OF ENERGY EMISSIONS TA	06/09/2013	£51432.00	FUEL - NON AVIATION
HIAL	S99999	SUNDRY - NORLAND FACILITES MANAGEMEN	11/10/2013	£162207.38	TERMINAL FACILITIES MGT
HIAL	S99999	SUNDRY - CHC LTD	10/03/2014	£36722.73	BUILDINGS F/HOLD - ADDITIONS
HIAL	S00734	THALES ATM LTD	15/11/2013	£31980.00	PROF FEES - OPERATIONAL
HIAL			24/12/2013	£138210.00	MAJOR TELS - ADDITIONS
HIAL			28/03/2014	£114810.00	MAJOR TELS - ADDITIONS
HIAL			28/03/2014	£114810.00	HIA BANK ACCOUNT FROM 17TH SEPT
HIAL	S00414	UNIVAR LTD	12/04/2013	£28583.28	DE-ICER

Company	Account	Supplier	Date	Payment	Category
HIAL			19/04/2013	£31693.68	DE-ICER
HIAL			08/11/2013	£62821.44	DE-ICER
HIAL			15/11/2013	£37444.99	DE-ICER
HIAL			29/11/2013	£28559.52	DE-ICER
HIAL			06/12/2013	£35066.30	DE-ICER
HIAL			31/01/2014	£206014.42	DE-ICER
HIAL			14/02/2014	£30460.32	DE-ICER
HIAL			28/02/2014	£35089.08	DE-ICER

	Account	Supplier	Date	Payment	Category
DAL	S00111	DUNDEE CITY COUNCIL (RATES)	27/09/2013	£106804.38	RATES
DAL	S00112	DUNDEE CITY COUNCIL (SUNDRY)	06/12/2013	£29015.94	ELECTRICITY
DAL					FUEL - NON AVIATION
DAL					WATER
DAL			28/03/2014	£30974.75	ELECTRICITY
DAL					FUEL - NON AVIATION
DAL	S00951	GULF AVIATION	26/04/2013	£29617.20	FUEL - AVIATION
DAL			03/05/2013	£28107.84	FUEL - AVIATION
DAL			17/05/2013	£28111.54	FUEL - AVIATION
DAL			14/06/2013	£26197.20	FUEL - AVIATION
DAL			28/06/2013	£25505.51	FUEL - AVIATION
DAL			05/07/2013	£25505.51	FUEL - AVIATION
DAL			02/08/2013	£51337.69	FUEL - AVIATION
DAL			09/08/2013	£25670.23	FUEL - AVIATION
DAL			30/08/2013	£26916.79	FUEL - AVIATION
DAL			20/09/2013	£80883.93	FUEL - AVIATION
DAL			11/10/2013	£27050.35	FUEL - AVIATION
DAL			25/10/2013	£27050.35	FUEL - AVIATION
DAL			01/11/2013	£26609.60	FUEL - AVIATION
DAL			12/11/2013	£53219.20	FUEL - AVIATION
DAL			29/11/2013	£26133.24	FUEL - AVIATION
DAL			13/12/2013	£26133.24	FUEL - AVIATION
DAL			10/01/2014	£25866.12	FUEL - AVIATION
DAL			31/01/2014	£26159.95	FUEL - AVIATION
DAL			21/03/2014	£25349.69	FUEL - AVIATION
DAL			28/03/2014	£38898.80	FUEL - AVIATION
DAL	S00397	UNIVAR LTD	31/01/2014	£26713.20	DE-ICER
DAL			14/02/2014	£26027.64	DE-ICER