

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

1 April 2014 - 31 March 2015

Public Relations	£235,825
Overseas Travel	£13,832
Hospitality	£13,635
External Consultancy	£528,712

## Goods and Services Supplier Payments >£25,000

Company	Account	Supplier	Date	Payment	Category
HIAL	S00303	AECOM	23/05/2014	£54589.78	CAPITAL FEES
HIAL		INFRASTRUCTUR	01/07/2014	£41700.00	RUNWAYS & APRONS - ADDITIONS
HIAL		E &	05/08/2014	£63332.19	PUBLICITY
HIAL		ENVIRONMENT			PROF FEES - INFRA
HIAL		UK LTD			BUILDINGS F/HOLD - ADDITIONS
HIAL			19/09/2014	£53284.40	BUILDINGS F/HOLD - ADDITIONS
HIAL			26/09/2014	£37530.91	SUSPENSE - FIXED ASSETS
HIAL			28/11/2014	£35307.18	BUILDINGS F/HOLD - ADDITIONS
HIAL			02/02/2015	£101236.34	BUILDINGS F/HOLD - ADDITIONS
HIAL	S00030	ARGYLL AND	29/09/2014	£80802.25	RATES
HIAL	S01050	AVIATION	19/06/2014	£36240.83	PRM HANDLING CHARGE
HIAL	S00708	BALPA	19/06/2014	£52165.53	STAFF - OTHER
HIAL	S00044	BARNETT	27/03/2015	£37897.79	PROF FEES - NON OP
HIAL	S00636	BERNARD	23/05/2014	£25603.20	MAINT - BUILDING & CIVIL
HIAL		D.SMITH	17/06/2014	£25663.20	MAINT - BUILDING & CIVIL
HIAL	S00400	BRUCE FARM	30/01/2015	£51684.00	CARRIAGE
HIAL		MACHINERY			MAINT - VEHICLE
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL	S00663	BT GLOBAL	30/12/2014	£28724.22	PRIVATE WIRE RENTALS
HIAL	S00063	BURNES PAULL	09/05/2014	£62272.10	PROF FEES - LEGAL
HIAL		& WILLIAMSONS			RUNWAYS & APRONS - ADDITIONS
HIAL			17/06/2014	£47615.39	PROF FEES - LEGAL
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL			01/07/2014	£44566.87	PROF FEES - LEGAL
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL	S00075	CIVIL AVIATION	29/04/2014	£149436.00	LICENCES - AERODROME
HIAL	S00110	CMS CAMERON	06/06/2014	£35755.57	PROF FEES - LEGAL
HIAL	S01025	COLAS LIMITED	22/08/2014	£83098.98	RUNWAYS & APRONS - ADDITIONS
HIAL			16/01/2015	£235011.10	RUNWAYS & APRONS - ADDITIONS
HIAL	S00078	COMHAIRLE NAN	30/09/2014	£221328.22	RATES
HIAL	S01002	CYRRUS LIMITED	11/04/2014	£33382.56	CAPITAL: APPROACH PROCEDURES
HIAL			27/06/2014	£32038.56	MAJOR TELS - ADDITIONS
HIAL					CAPITAL: APPROACH PROCEDURES
HIAL	S00491	DICKSONS OF	11/04/2014	£28450.00	VEHICLES - ADDITIONS
HIAL		INVERNESS LTD	03/10/2014	£27836.44	MAINT - VEHICLE

Company	Account	Supplier	Date	Payment	Category
HIAL					VEHICLES - ADDITIONS
HIAL	S00108	DRAEGER LTD	25/04/2014	£65700.00	CONSUMABLES - AFS
HIAL	S00886	DTP GROUP	25/04/2014	£26257.24	OTHER PLANT & EQ - ADDITIONS
HIAL	S00994	EDF ENERGY	15/04/2014	£26039.97	ELECTRICITY
HIAL			29/04/2014	£28062.23	ELECTRICITY
HIAL			09/05/2014	£33370.27	ELECTRICITY
HIAL			17/06/2014	£26616.58	ELECTRICITY
HIAL			27/06/2014	£40312.44	ELECTRICITY
HIAL			08/07/2014	£29316.32	ELECTRICITY
HIAL			15/07/2014	£51333.14	ELECTRICITY
HIAL			01/08/2014	£47998.38	ELECTRICITY
HIAL			22/08/2014	£61230.68	ELECTRICITY
HIAL			12/09/2014	£27966.99	ELECTRICITY
HIAL					ELECTRICITY
HIAL			19/09/2014	£33953.24	ELECTRICITY
HIAL			17/10/2014	£38361.76	ELECTRICITY
HIAL			24/10/2014	£39225.10	ELECTRICITY
HIAL			14/11/2014	£38544.67	ELECTRICITY
HIAL			21/11/2014	£55922.95	ELECTRICITY
HIAL			12/12/2014	£88579.52	ELECTRICITY
HIAL			30/01/2015	£97887.91	ELECTRICITY
HIAL			02/03/2015	£88736.21	ELECTRICITY
HIAL			13/03/2015	£39259.17	ELECTRICITY
HIAL			27/03/2015	£99357.91	ELECTRICITY
HIAL	S00993	FAITHFUL	25/04/2014	£44517.44	RUNWAYS & APRONS - ADDITIONS
HIAL		GOULD (ATKINS LTD)	23/05/2014	£40520.82	RUNWAYS & APRONS - ADDITIONS
HIAL			15/07/2014	£26375.21	RUNWAYS & APRONS - ADDITIONS
HIAL			01/08/2014	£51222.72	RUNWAYS & APRONS - ADDITIONS
HIAL			15/08/2014	£42815.68	RUNWAYS & APRONS - ADDITIONS
HIAL			14/11/2014	£62924.80	RUNWAYS & APRONS - ADDITIONS
HIAL			05/12/2014	£52427.21	RUNWAYS & APRONS - ADDITIONS
HIAL			30/01/2015	£45278.40	RUNWAYS & APRONS - ADDITIONS
HIAL			02/03/2015	£63036.05	RUNWAYS & APRONS - ADDITIONS
HIAL	S00790	FLIGHT	08/07/2014	£26678.40	PROF FEES - OPERATIONAL
HIAL		CALIBRATION	22/07/2014	£35638.80	PROF FEES - OPERATIONAL
HIAL		SERVICES LTD	16/01/2015	£29982.00	PROF FEES - OPERATIONAL
HIAL			30/01/2015	£38602.80	PROF FEES - OPERATIONAL
HIAL	S00138	G & A BARNIE	15/04/2014	£491911.31	MAINT - RUNWAYS & APRONS
HIAL		GROUP LTD			MAINT - MECH. & ELEC.
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL					MAIN SERVICES - ADDITIONS
HIAL			17/06/2014	£50793.80	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL					MAIN SERVICES - ADDITIONS
HIAL			18/07/2014	£46680.51	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL

Company	Account	Supplier	Date	Payment	Category
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL					MAIN SERVICES - ADDITIONS
HIAL			15/08/2014	£26075.26	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL					MAIN SERVICES - ADDITIONS
HIAL			05/09/2014	£32256.60	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			19/09/2014	£49411.86	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					CAPITAL COSTS
HIAL			26/09/2014	£27852.06	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			17/10/2014	£30333.75	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL					CAPITAL COSTS
HIAL			07/11/2014	£35188.98	CARRIAGE
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			14/11/2014	£51625.06	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL			21/11/2014	£31923.67	CARRIAGE
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - STANDBY GENERATORS
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL			28/11/2014	£25891.55	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - STANDBY GENERATORS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL			19/12/2014	£36981.40	CARRIAGE
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - STANDBY GENERATORS
HIAL			30/12/2014	£38106.43	CARRIAGE
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAJOR TELS - ADDITIONS
HIAL			30/01/2015	£29831.96	MAINT - RUNWAYS & APRONS

Company	Account	Supplier	Date	Payment	Category
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - STANDBY GENERATORS
HIAL					RUNWAYS & APRONS - ADDITIONS
HIAL			13/02/2015	£44206.40	CARRIAGE
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - STANDBY GENERATORS
HIAL			13/03/2015	£79360.60	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - STANDBY GENERATORS
HIAL					MAINT - EQUIPMENT
HIAL	S00142	GLENER OILS	27/05/2014	£33049.25	FUEL - NON AVIATION
HIAL			03/10/2014	£39125.05	FUEL - NON AVIATION
HIAL			16/01/2015	£36799.07	FUEL - NON AVIATION
HIAL			30/01/2015	£30765.87	FUEL - NON AVIATION
HIAL			02/03/2015	£31719.50	FUEL - NON AVIATION
HIAL			13/03/2015	£43453.47	FUEL - NON AVIATION
HIAL	S00444	GLOBALATS LTD (ASTAC)	06/06/2014	£44520.00	STAFF - TRAINING
HIAL			13/03/2015	£34146.00	STAFF - TRAINING
HIAL					STAFF - RECRUITMENT
HIAL					TRAVEL - ACCOMODATION
HIAL	S00143	GODIVA LTD	27/03/2015	£280121.94	OTHER PLANT & EQ - ADDITIONS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL	S00777	HASKONING UK LIMITED	13/03/2015	£26713.20	PROF FEES - INFRA
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL	S00157	HIGHLAND	02/10/2014	£677810.30	RATES
HIAL	S00168	INSIGHT DIRECT (UK) LTD	11/06/2014	£41370.52	IT EXPENSES
HIAL					STATIONERY
HIAL	S01034	ITURRI	31/07/2014	£334143.00	OTHER PLANT & EQ - ADDITIONS
HIAL			08/08/2014	£983017.00	OTHER PLANT & EQ - ADDITIONS
HIAL			31/10/2014	£335691.00	OTHER PLANT & EQ - ADDITIONS
HIAL			12/12/2014	£330676.00	OTHER PLANT & EQ - ADDITIONS
HIAL			24/03/2015	£666367.00	OTHER PLANT & EQ - ADDITIONS
HIAL	Y00003	J P MORGAN PURCHASING CARD	13/03/2015	£39092.49	STAFF - OTHER WELFARE
HIAL					STAFF - TRAINING
HIAL					CLEANING & LAUNDRY
HIAL					IT EXPENSES
HIAL					CONSUMABLES - AFS
HIAL					PHONES
HIAL					CONSUMABLES - GENERAL
HIAL					CARRIAGE
HIAL					OTHER
HIAL					HIRE OF PLANT & EQUIPMENT
HIAL					BIRD CONTROL
HIAL					LICENCES - VEHICLE

Company	Account	Supplier	Date	Payment	Category
HIAL					MAINT - MET & TELS EQUIP.
HIAL					MAINT - VEHICLE
HIAL					FURNITURE & FITTINGS
HIAL					PUBLICITY
HIAL					TRAVEL - ACCOMODATION
HIAL					BOOKS, MAPS & VIDEOS
HIAL					ENTERTAINMENT
HIAL					OTHER SUBS & DONATIONS
HIAL					STATIONERY
HIAL					TRAVEL - AIR
HIAL					TRAVEL - RAIL
HIAL					TRAVEL - BUS
HIAL					TRAVEL - TAXI
HIAL	S01083	LNT SOLUTIONS	13/02/2015	£40636.44	DE-ICER
HIAL	S00214	MACINNES BROS LTD	27/05/2014	£126190.87	MAINT - BUILDING & CIVIL
HIAL					SUSPENSE - FIXED ASSETS
HIAL	S00218	MARSH LTD (NORWICH)	09/05/2014	£336508.51	STAFF - OTHER
HIAL					INSURANCE
HIAL					PROF FEES - NON OP
HIAL			27/06/2014	£32462.50	INSURANCE
HIAL			26/09/2014	£32462.50	INSURANCE
HIAL			19/12/2014	£32462.50	INSURANCE
HIAL	S00987	MCLAUGHLIN & HARVEY	01/08/2014	£1567668.70	RUNWAYS & APRONS - ADDITIONS
HIAL			05/09/2014	£241162.57	RUNWAYS & APRONS - ADDITIONS
HIAL			19/09/2014	£611685.98	RUNWAYS & APRONS - ADDITIONS
HIAL			10/10/2014	£434816.27	RUNWAYS & APRONS - ADDITIONS
HIAL			28/11/2014	£325934.93	RUNWAYS & APRONS - ADDITIONS
HIAL			12/12/2014	£379785.64	RUNWAYS & APRONS - ADDITIONS
HIAL			02/02/2015	£439378.30	RUNWAYS & APRONS - ADDITIONS
HIAL			13/02/2015	£264365.72	RUNWAYS & APRONS - ADDITIONS
HIAL			13/03/2015	£103575.91	RUNWAYS & APRONS - ADDITIONS
HIAL	S00225	METEOROLOGIC	21/11/2014	£26400.00	MAINT - MET & TELS EQUIP.
HIAL	S00231	MUIR MATHESON	31/03/2015	£90222.60	OTHER PLANT & EQ - ADDITIONS
HIAL	S00234	NATIONAL AIR TRAFFIC SERVICES	16/05/2014	£65881.63	PROF FEES - OPERATIONAL
HIAL			23/05/2014	£76130.83	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			01/07/2014	£65881.63	PROF FEES - OPERATIONAL
HIAL			11/07/2014	£65881.63	PROF FEES - OPERATIONAL
HIAL			22/08/2014	£65881.63	PROF FEES - OPERATIONAL
HIAL			29/08/2014	£324563.00	MAINT - MET & TELS EQUIP.
HIAL			12/09/2014	£130794.23	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			10/10/2014	£240404.29	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL					MAJOR TELS - ADDITIONS
HIAL			14/11/2014	£130794.23	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			12/12/2014	£130794.23	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL

Company	Account	Supplier	Date	Payment	Category
HIAL			16/01/2015	£133209.33	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL			13/02/2015	£173441.93	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL					MAJOR TELS - ADDITIONS
HIAL			13/03/2015	£135624.42	MAINT - MET & TELS EQUIP.
HIAL					PROF FEES - OPERATIONAL
HIAL	S00238	NESS	04/04/2014	£172200.00	BUILDINGS F/HOLD - ADDITIONS
HIAL		ENGINEERING	16/05/2014	£74866.25	SECURITY
HIAL		LTD			MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			11/06/2014	£35571.06	CLEANING & LAUNDRY
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - VEHICLE
HIAL			27/06/2014	£194306.39	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - VEHICLE
HIAL			01/08/2014	£33005.96	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			28/08/2014	£652329.70	CAPITAL COSTS
HIAL			19/09/2014	£450794.05	BUILDINGS F/HOLD - ADDITIONS
HIAL			10/10/2014	£31489.57	MAINT - RUNWAYS & APRONS
HIAL					MAINT - BUILDING & CIVIL
HIAL			17/10/2014	£46971.32	SECURITY
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			24/10/2014	£256596.13	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			07/11/2014	£38799.66	MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			19/12/2014	£43682.12	CLEANING & LAUNDRY
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			30/01/2015	£42160.80	CLEANING & LAUNDRY
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.

Company	Account	Supplier	Date	Payment	Category
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - VEHICLE
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL			13/03/2015	£52251.57	CLEANING & LAUNDRY
HIAL					GRIT & SALT
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			27/03/2015	£112556.17	SECURITY
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					BUILDINGS F/HOLD - ADDITIONS
HIAL	S01011	NORLAND MANAGED SERVICES LIMITED	15/04/2014	£28477.76	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			06/06/2014	£71653.46	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					HIRE OF PLANT & EQUIPMENT
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			01/07/2014	£45645.71	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					FURNITURE & FITTINGS
HIAL			04/07/2014	£28477.76	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					IT EXPENSES
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			18/07/2014	£216531.01	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					IT EXPENSES
HIAL					GRIT & SALT
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			05/08/2014	£94926.76	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					PHONES
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			15/08/2014	£117890.10	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					IT EXPENSES
HIAL					PHONES
HIAL					MAINT - MECH. & ELEC.

Company	Account	Supplier	Date	Payment	Category
HIAL					MAINT - BUILDING & CIVIL
HIAL			22/08/2014	£26826.67	TERMINAL FACILITIES MGT
HIAL					PHONES
HIAL					GRIT & SALT
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					FURNITURE & FITTINGS
HIAL			05/09/2014	£43102.29	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					PHONES
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					FURNITURE & FITTINGS
HIAL			12/09/2014	£53960.78	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			03/10/2014	£45593.35	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			10/10/2014	£67358.43	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			07/11/2014	£26013.94	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					CONSUMABLES - GENERAL
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			21/11/2014	£99966.66	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					IT EXPENSES
HIAL					PHONES
HIAL					CONSUMABLES - GENERAL
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			28/11/2014	£41575.48	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					IT EXPENSES
HIAL					PHONES
HIAL					CONSUMABLES - GENERAL
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			12/12/2014	£53960.78	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			16/01/2015	£98545.39	TERMINAL FACILITIES MGT

Company	Account	Supplier	Date	Payment	Category
HIAL					CLEANING & LAUNDRY
HIAL					IT EXPENSES
HIAL					PHONES
HIAL					CONSUMABLES - GENERAL
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			30/01/2015	£43669.94	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					IT EXPENSES
HIAL					PHONES
HIAL					CONSUMABLES - GENERAL
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL			13/02/2015	£110492.73	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					IT EXPENSES
HIAL					PHONES
HIAL					CONSUMABLES - GENERAL
HIAL					MAINT - RUNWAYS & APRONS
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					COMMISSION
HIAL			02/03/2015	£49025.07	TERMINAL FACILITIES MGT
HIAL					CLEANING & LAUNDRY
HIAL					IT EXPENSES
HIAL					PHONES
HIAL					CONSUMABLES - GENERAL
HIAL					MAINT - MECH. & ELEC.
HIAL					MAINT - BUILDING & CIVIL
HIAL					MAINT - STANDBY GENERATORS
HIAL	S00253	OCEAN KINETICS	31/03/2015	£40720.80	BUILDINGS F/HOLD - ADDITIONS
HIAL	S00257	OIL TECHNICS LTD	27/05/2014	£25952.40	FOAM
HIAL					CARRIAGE
HIAL			11/06/2014	£42712.80	CONSUMABLES - AFS
HIAL					FOAM
HIAL					CARRIAGE
HIAL	S00261	ORKNEY	01/10/2014	£194213.00	RATES
HIAL	S00554	PERREN ENGINEERING	27/03/2015	£108000.00	OTHER PLANT & EQ - ADDITIONS
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL	S00884	PREMIER DE-ICERS LIMITED	30/01/2015	£40680.00	DE-ICER
HIAL			13/03/2015	£41520.00	DE-ICER
HIAL					CARRIAGE
HIAL	S00443	QINETIQ LTD	19/12/2014	£226800.00	ELECTRICITY
HIAL			13/02/2015	£32400.00	ELECTRICITY
HIAL	S00900	ROHDE &	28/11/2014	£39623.04	MAJOR TELS - ADDITIONS
HIAL	S00314	SERCO SHARED SERVICE CENTRE	06/06/2014	£31705.43	STAFF - TRAINING
HIAL					TRAVEL - FERRY
HIAL			03/10/2014	£41231.34	STAFF - TRAINING

Company	Account	Supplier	Date	Payment	Category
HIAL					TRAVEL - FERRY
HIAL	S00318	SHETLAND	26/09/2014	£242220.57	RATES
HIAL	S00330	SIMULATION FTS	05/12/2014	£57242.88	OTHER PLANT & EQ - ADDITIONS
HIAL		LIMITED	27/03/2015	£133710.72	MAINT - VEHICLE
HIAL					OTHER PLANT & EQ - ADDITIONS
HIAL	S00334	SLC	12/09/2014	£26017.80	PROF FEES - OPERATIONAL
HIAL		ASSOCIATES	10/10/2014	£26017.80	PROF FEES - OPERATIONAL
HIAL	S00335	SMITHS	01/07/2014	£170292.16	MAINT - SECURITY EQUIP
HIAL	S99999	ENSIGN BUS CO	11/04/2014	£81300.00	OTHER PLANT & EQ - ADDITIONS
HIAL		HILL INTERNATIONAL	17/06/2014	£29897.45	RUNWAYS & APRONS - ADDITIONS
HIAL		ENTRY POINT NO	15/08/2014	£48800.00	PROF FEES - OPERATIONAL
HIAL		CRC ENERGY	08/09/2014	£51636.00	FUEL - NON AVIATION
HIAL		NHV UK LTD	12/09/2014	£60000.00	MAINT - RUNWAYS & APRONS
HIAL		ASPECT LTD	16/09/2014	£46998.00	FIXED ASSETS
HIAL		GENPOWER LTD	02/03/2015	£25368.30	AIRFIELD LIGHTING - ADDITIONS
HIAL		KILNWICK SPRAY	27/03/2015	£45176.00	OTHER PLANT & EQ - ADDITIONS
HIAL	S00734	THALES ATM LTD	27/05/2014	£31980.00	PROF FEES - OPERATIONAL
HIAL	S00414	UNIVAR LTD	11/04/2014	£64612.08	DE-ICER
HIAL			25/04/2014	£32812.56	DE-ICER
HIAL			16/01/2015	£165709.51	DE-ICER
HIAL			13/02/2015	£368452.33	DE-ICER
HIAL			13/03/2015	£320437.08	DE-ICER
HIAL			27/03/2015	£35894.02	DE-ICER
HIAL	S01065	VIKING AIR LTD	29/10/2014	£2342851.29	OTHER PLANT & EQ - ADDITIONS
HIAL	S00902	WILSON	13/03/2015	£33360.00	OTHER PLANT & EQ - ADDITIONS
HIAL		MACHINERY LTD	27/03/2015	£36060.00	OTHER PLANT & EQ - ADDITIONS

Company	Account	Supplier	Date	Payment	Category
DAL	S00111	DUNDEE CITY	29/09/2014	£87951.61	RATES
DAL	S00112	DUNDEE CITY	05/09/2014	£31218.92	ELECTRICITY
DAL		COUNCIL			FUEL - NON AVIATION
DAL		(SUNDRY)			WATER
DAL			13/03/2015	£33933.44	ELECTRICITY
DAL					FUEL - NON AVIATION
DAL	S01055	GMR	27/03/2015	£43628.40	MAINT - RUNWAYS & APRONS
DAL	S00951	GULF AVIATION	15/04/2014	£25274.01	FUEL - AVIATION
DAL			10/06/2014	£49291.88	FUEL - AVIATION
DAL			08/07/2014	£49150.08	FUEL - AVIATION
DAL			05/09/2014	£48553.52	FUEL - AVIATION
DAL			10/10/2014	£48695.98	FUEL - AVIATION
DAL	S00397	UNIVAR LTD	16/01/2015	£39806.04	DE-ICER
DAL			13/02/2015	£32457.72	DE-ICER