Payee	Amount Paid	Date Paid	Description	Directorate
Food Standards Scotland		01-Jan-2016	Service Level Agreement Charges	Agriculture, Food & Rural Communities
Carbon Trust, The	53,036.93	01-Jan-2016	Renewable Energy: Cap Grt to Private Sect.	Energy and Climate Change
Tweed Forum Limited	150,000.00	01-Jan-2016	Water Framework Directive	Environment and Forestry
Lothian NHS Board	47,022.25	01-Jan-2016	Seconded Staff Costs	Finance, eHealth & Analytics
Harper MacLeod		01-Jan-2016	Shared Equity Housing - Advances	Housing, Regeneration and Welfare
Dunedin Canmore Housing Association Limite	42,312.00	01-Jan-2016	People and Communities Fund	Housing, Regeneration and Welfare
Dunedin Canmore Housing Association Limite		01-Jan-2016	People and Communities Fund	Housing, Regeneration and Welfare
Fife Council	1,176,000.00	01-Jan-2016	Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare
Reid Howie Associates Limited		01-Jan-2016	Offender Services Secondments	Justice Directorate
Scottish Qualifications Authority (SQA)	2,631,900.00		SQA	Learning
Sportscotland	4,000,000.00		Capital Grant-in-Aid to NDPBs	Population Health Improvement
Sportscotland	1,216,533.00	01-Jan-2016	Current Grant-in-Aid to NDPBs	Population Health Improvement
Police Investigations and Review Commission	216 590 00	01-Jan-2016	Police Investigations and Review Commissioner	Safer Communities
Scottish Prison Service	28.973.326.00		Cash Funding to Non SEAS Agencies	Finance
Specialist Computer Centres Plc		05-Jan-2016	Agency Staff Costs	Agriculture, Food & Rural Communities
Loch Lomond & The Trossachs National Park		05-Jan-2016	National Park Current Grant	Environment and Forestry
Scottish Natural Heritage	3,760,000.00		Scottish Natural Heritage Grant in Aid - Capital	Environment and Forestry
Cairngorms National Park Authority		05-Jan-2016	Cairngorms National Park Current	Environment and Forestry
Oracle Corporation UK Limited		05-Jan-2016	Support for SEAS	Finance
Lothian NHS Board	130,000,000.00			
Lanarkshire NHS Board	69.165.000.00		Cash Advances To Health Boards Cash Advances To Health Boards	Finance, eHealth & Analytics Finance, eHealth & Analytics
NHS National Services Scotland	36,000,000.00		Cash Advances To Health Boards	Finance, eHealth & Analytics
NHS Education for Scotland	13,000,000.00		Cash Advances To Health Boards	Finance, eHealth & Analytics
Food Standards Scotland		05-Jan-2016	Grant funding	Finance, eHealth & Analytics
State Hospitals Board of Scotland	2,700,000.00	05-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
NHS 24	6,000,000.00	05-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
Orkney NHS Board	4,000,000.00		Cash Advances To Health Boards	Finance, eHealth & Analytics
Fife Health Board (NHS)	44,000,000.00		Cash Advances To Health Boards	Finance, eHealth & Analytics
Borders Health Board	14,000,000.00		Cash Advances To Health Boards	Finance, eHealth & Analytics
Western Isles NHS Board	4,500,000.00		Cash Advances To Health Boards	Finance, eHealth & Analytics
Dumfries & Galloway Health Board	19,000,000.00		Cash Advances To Health Boards	Finance, eHealth & Analytics
Shetland Health Board	3,575,000.00	05-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
National Waiting Times, The	5,000,000.00	05-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
NHS Tayside	57,000,000.00	05-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
Ayrshire & Arran Health Board	46,784,000.00	05-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
Scottish Ambulance Service	18,000,000.00	05-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
NHS Greater Glasgow & Clyde	160,000,000.00	05-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
Forth Valley NHS Board	34,200,000.00		Cash Advances To Health Boards	Finance, eHealth & Analytics
Grampian NHS Board	60,000,000.00		Cash Advances To Health Boards	Finance, eHealth & Analytics
Highland Health Board	43,000,000.00	05-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
Healthcare Improvement Scotland	2,000,000.00	05-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
NHS Health Scotland	2.000,000.00		Cash Advances To Health Boards	Finance, eHealth & Analytics
NHS Lothian		05-Jan-2016	Joint Improvement Team Prog	Health and Social Care Integration
Ready for Business Procurement LLP		05-Jan-2016	Organisational Support	Local Government & Communities
Scottish Police Federation		05-Jan-2016	Workforce and Performance Team	Safer Communities
Association of Scottish Police Superintendents		05-Jan-2016 05-Jan-2016	Workforce and Performance Team Workforce and Performance Team	Safer Communities Safer Communities
Scottish Fire and Rescue Service			Current Grant-in-Aid to NDPBs	Safer Communities Safer Communities
Scotland Europa	16,984,189.00	06-Jan-2016 06-Jan-2016	Accommodation Charge	
	7.000.000.00		Current Grant-in-Aid to NDPBs	Corporate Budgets
Historic Environment Scotland				Culture & Heritage Directorate
Criminal Injuries Compensation Authority	7,912,500.00		Criminal Injuries Compensation	Justice Directorate
Criminal Injuries Compensation Authority		06-Jan-2016	Admin of Scottish appeals iro the CICS	Justice Directorate
City of Edinburgh Council	6,334,054.00		General Revenue Grant	Local Government & Communities
Aberdeen City Council	1,749,609.00		General Revenue Grant	Local Government & Communities
Orkney Islands Council	1,128,226.00		General Revenue Grant	Local Government & Communities
Angus Council	3,273,454.00		General Revenue Grant	Local Government & Communities
East Renfrewshire Council	3,053,877.00		General Revenue Grant	Local Government & Communities
Inverclyde Council	2,768,804.00		General Revenue Grant	Local Government & Communities
Shetland Islands Council	1,237,831.00		General Revenue Grant	Local Government & Communities
Midlothian Council	2,309,425.00		General Revenue Grant	Local Government & Communities
Dundee City Council	4,025,860.00		General Revenue Grant	Local Government & Communities
Comhairle Nan Eilean Siar	1,747,252.00		General Revenue Grant	Local Government & Communities
			Comment Description	1 10 100 11
Glasgow City Council	15,375,005.00	06-Jan-2016	General Revenue Grant	Local Government & Communities

East Dunbartonshire Council	2,957,352.00 06-Jan-201	6 General Revenue Grant	Local Government & Communities
East Ayrshire Council	3,668,484.00 06-Jan-201		Local Government & Communities
Stirling Council	2,135,825.00 06-Jan-201	6 General Revenue Grant	Local Government & Communities
Moray Council	2,238,619.00 06-Jan-201	6 General Revenue Grant	Local Government & Communities
West Dunbartonshire Council	1,843,424.00 06-Jan-201		Local Government & Communities
Fife Council	8,271,274.00 06-Jan-201	6 General Revenue Grant	Local Government & Communities
North Lanarkshire Council	9,315,241.00 06-Jan-201	6 General Revenue Grant	Local Government & Communities
South Ayrshire Council	2,850,214.00 06-Jan-201		Local Government & Communities
Perth and Kinross Council	3,524,163.00 06-Jan-201		Local Government & Communities
North Ayrshire Council	4,327,408.00 06-Jan-201		Local Government & Communities
Clackmannanshire Council	1,385,772.00 06-Jan-201		Local Government & Communities
East Lothian Council	2,707,019.00 06-Jan-201		Local Government & Communities
South Lanarkshire Council	4,702,249.00 06-Jan-201		Local Government & Communities
West Lothian Council	3,885,277.00 06-Jan-201		Local Government & Communities
Argyll and Bute Council	3,079,619.00 06-Jan-201		Local Government & Communities
Renfrewshire Council	4,227,128.00 06-Jan-201		Local Government & Communities
Dumfries and Galloway Council	4,616,191.00 06-Jan-201		Local Government & Communities
Falkirk Council	3,610,461.00 06-Jan-201		Local Government & Communities
Highland Council, The	6,086,408.00 06-Jan-201		Local Government & Communities
Scottish Borders Council	3,311,790.00 06-Jan-201		Local Government & Communities
Lockheed Martin Business Technology Solutio	56,700.00 07-Jan-201		Chief Information Officer
Lockheed Martin Business Technology Solution	54,742.50 07-Jan-201		Chief Information Officer
Lockheed Martin Business Technology Solutio	27,405.00 07-Jan-201		Chief Information Officer
Lockheed Martin Business Technology Solutio	48,060.00 07-Jan-201		Chief Information Officer
Mitie Facilities Services Limited	27,094.74 07-Jan-201		Corporate Budgets
Clyde Gateway URC	548,099.99 07-Jan-201		Housing, Regeneration and Welfare
Link Homes Limited	136,990.00 07-Jan-201		Housing, Regeneration and Welfare
Link Homes Limited	182,718.00 07-Jan-201		Housing, Regeneration and Welfare
Link Homes Limited	109,738.00 07-Jan-201		Housing, Regeneration and Welfare
Globavista Limited	39,450.00 07-Jan-201		Marine Scotland
Barnardos	29,632.00 07-Jan-201		Population Health Improvement
Lockheed Martin Business Technology Solutio	97,348.20 08-Jan-201		Agriculture, Food & Rural Communities
EDF Energy	71,243.69 08-Jan-201		Corporate Budgets
Scottish Water Business Stream Limited	61,517.30 08-Jan-201		Corporate Budgets
Scottish Water Business Stream Limited	83,225.56 08-Jan-201		Corporate Budgets
Pertemps Group Of Companies, The	39,061.60 08-Jan-201		Directorate for People
Pertemps Group Of Companies, The	58,178.87 08-Jan-201		Directorate for People
Scottish Funding Council for Further and High	905,209.00 08-Jan-201		Fair Work Directorate
HM Revenue & Customs (HMRC)	1,551,807.35 08-Jan-201		Finance
Voluntary Action Fund	30,000.00 08-Jan-201		Healthcare Quality & Strategy
Migrant Helpline	101,250.00 08-Jan-201		Justice Directorate
Ministry of Justice	784,375.80 08-Jan-201		Justice Directorate
Scottish Legal Aid Board	2,869,000.00 08-Jan-201		Justice Directorate
UK Supreme Court	119,389.09 08-Jan-201		Justice Directorate
Community Enterprise In Scotland	118,171.20 08-Jan-201		Local Government & Communities
Glasgow Council Voluntary Sector (GCVS)	35,250.00 08-Jan-201		Local Government & Communities
Scottish Council For Voluntary Organisations (159,171.75 08-Jan-201		Local Government & Communities
Scottish Women's Aid	167,743.00 08-Jan-201		Local Government & Communities
Social Investment Scotland	66,250.00 08-Jan-201		Local Government & Communities
Wartsila UK Limited	33,631.71 08-Jan-201		Marine Scotland
Royal College Of Physicians	32,250.00 08-Jan-201		Population Health Improvement
Alcohol Focus Scotland	118,000.00 08-Jan-201		Population Health Improvement
Shared Care Scotland	39,500.00 08-Jan-201		Population Health Improvement
Skills Development Scotland Company Limited	19,000,000.00 11-Jan-201		Advanced Learning & Science Directorate
Rural Payments Agency (BCMS)	646,841.98 11-Jan-201		Agriculture, Food & Rural Communities
Lantra	37,654.00 11-Jan-201		Agriculture, Food & Rural Communities
Mitie Facilities Services Limited	38,630.90 11-Jan-201		Agriculture, Food & Rural Communities
Visit Scotland	3,000,000.00 11-Jan-201		Business
West Dunbartonshire Council	80,606.07 11-Jan-201		Business
University Of Stirling	127,226.49 11-Jan-201		Chief Nursing Officer, Patients, Public and
Scottish Social Services Council	1,125,888.00 11-Jan-201		Children and Families
Scotland Europa	25,975.60 11-Jan-201		Corporate Budgets
Dundee City Council TNS UK Limited t/a TNS BMRB	427,000.00 11-Jan-201 26,478.83 11-Jan-201		Culture & Heritage Directorate Environment and Forestry

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Dumfries and Galloway Chamber of Commerce	50,000.00 11-Jan-2016		Fair Work Directorate
NHS Lanarkshire	31,578.00 11-Jan-2016		Health and Social Care Integration
North Lanarkshire Council	559,075.00 11-Jan-2016		Housing, Regeneration and Welfare
Housing Options Scotland	60,500.00 11-Jan-2016		Housing, Regeneration and Welfare
Glasgow City Council	986,807.50 11-Jan-2016		Housing, Regeneration and Welfare
Link Homes Limited	949,588.00 11-Jan-2016		Housing, Regeneration and Welfare
South Lanarkshire Council	416,497.50 11-Jan-2016		Housing, Regeneration and Welfare
Link Homes Limited	203,327.00 11-Jan-2016		Housing, Regeneration and Welfare
Link Homes Limited	107,880.00 11-Jan-2016		Housing, Regeneration and Welfare
Jordanhill School	496,208.00 11-Jan-2016		Learning
Scottish Women's Aid	66,121.00 11-Jan-2016		Local Government & Communities
SFF Services Limited	58,895.83 11-Jan-2016		Marine Scotland
Shirlie Project Limited	52,825.00 11-Jan-2016		Population Health Improvement
Department for Business, Innovation & Skills	62,643.45 12-Jan-2016		Advanced Learning & Science Directorate
Rural Payment Agency	118,500.00 12-Jan-2016		Agriculture, Food & Rural Communities
Deloitte MCS Limited	56,937.60 12-Jan-2016	Agency Staff Costs	Agriculture, Food & Rural Communities
Animal & Plant Health Agency	1,000,000.00 12-Jan-2016	Advance towards Avian Influenza Outbreak costs	Agriculture, Food & Rural Communities
University of the West of Scotland	244,795.61 12-Jan-2016	Pre-reg Nursing & Midwifery Training	Chief Nursing Officer, Patients, Public and He
SCRA	1,739,000.00 12-Jan-2016	Scottish Children's Reporter Administration Resource	Children and Families
Scottish Catholic International Aid Fund (SCIA	147,467.50 12-Jan-2016		Culture, Europe & External Affairs
Office of National Statistics (ONS)	285,895.20 12-Jan-2016		Education Analytical Services
University Of Strathclyde	200,000.00 12-Jan-2016		Energy and Climate Change
Inspiring Scotland	1,000,000.00 12-Jan-2016		Fair Work Directorate
South Ayrshire Council	178,199.89 12-Jan-2016		Housing, Regeneration and Welfare
South Lanarkshire Council	50,973.13 12-Jan-2016		Housing, Regeneration and Welfare
Link Homes Limited	36,800.00 12-Jan-2016		Housing, Regeneration and Welfare
East Ayrshire Council	392,009.77 12-Jan-2016		Housing, Regeneration and Welfare
South Lanarkshire Council	58,437.89 12-Jan-2016		Housing, Regeneration and Welfare
Lanarkshire Housing Assoc Limited	28.974.35 12-Jan-2016		Housing, Regeneration and Welfare
Social Enterprise Academy	81,000.00 12-Jan-2016		Local Government & Communities
Barnardos	65,020.50 12-Jan-2016		Local Government & Communities
Perth and Kinross Council	45,612.08 12-Jan-2016		Population Health Improvement
Scottish Community Safety Network	36,056.00 12-Jan-2016		Safer Communities
The Fulbright Commission	33,871.00 13-Jan-2016		Advanced Learning & Science Directorate
Scottish Funding Council for Further and High	48,228,134.00 13-Jan-2016		Advanced Learning & Science Directorate
Scottish Funding Council for Further and High	65,520.00 13-Jan-2016		Advanced Learning & Science Directorate
Scottish Funding Council for Further and High	40,536,945.00 13-Jan-2016		Advanced Learning & Science Directorate
Scottish Funding Council for Further and High	1,335,096.00 13-Jan-2016		Advanced Learning & Science Directorate
Scottish Funding Council for Further and High	583,000.00 13-Jan-2016		Advanced Learning & Science Directorate
Scottish Agricultural Organisation Society Limi	38,217.50 13-Jan-2016		Agriculture, Food & Rural Communities
EDF Energy	28,475.52 13-Jan-2016		Agriculture, Food & Rural Communities
Royal Incorporation of Architects in Scotland (50,000.00 13-Jan-2016	2016 Festival of Architecture	Business
Misco UK Limited	63,888.29 13-Jan-2016	It H/Ware Additions	Chief Information Officer
University Of Strathclyde	27,246.67 13-Jan-2016	Early Years	Children and Families
Mitie Facilities Services Limited	26,253.48 13-Jan-2016	Projects work across the SG estate	Corporate Budgets
EDF Energy	113,858.87 13-Jan-2016	Fuel & Utilities	Corporate Budgets
Napier University			I
Aberdeen City Council	31,250.00 13-Jan-2016	Opportunities for All	Fair Work Directorate
Fife Council ListD Pension	31,250.00 13-Jan-2016 33,038.80 13-Jan-2016		Fair Work Directorate Fair Work Directorate
	33,038.80 13-Jan-2016	Supporting Post 16 Transitions Towards Employment	
East Lothian Council		Supporting Post 16 Transitions Towards Employment Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
East Lothian Council North Lanarkshire Council	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016	Supporting Post 16 Transitions Towards Employment Supporting Post 16 Transitions Towards Employment Supporting Post 16 Transitions Towards Employment	Fair Work Directorate Fair Work Directorate
North Lanarkshire Council	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016	Supporting Post 16 Transitions Towards Employment Supporting Post 16 Transitions Towards Employment Supporting Post 16 Transitions Towards Employment Supporting Post 16 Transitions Towards Employment	Fair Work Directorate Fair Work Directorate Fair Work Directorate Fair Work Directorate
North Lanarkshire Council South Lanarkshire Council	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016 64,219.00 13-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016 64,219.00 13-Jan-2016 36,640.86 13-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council Midlothian Council	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016 64,219.00 13-Jan-2016 36,640.86 13-Jan-2016 25,189.06 13-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council Midlothian Council Falkirk Council	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016 64,219.00 13-Jan-2016 36,640.86 13-Jan-2016 25,189.06 13-Jan-2016 35,828.00 13-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council Midlothian Council Falkirk Council West Lothian Council	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016 64,219.00 13-Jan-2016 36,640.86 13-Jan-2016 25,189.00 13-Jan-2016 35,828.00 13-Jan-2016 74,346.00 13-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council Midlothian Council Falkirk Council West Lothian Council Angus Council	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016 64,219.00 13-Jan-2016 36,640.86 13-Jan-2016 25,189.06 13-Jan-2016 35,828.00 13-Jan-2016 74,346.00 13-Jan-2016 35,044.25 13-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council Midlothian Council Falkirk Council West Lothian Council Angus Council Highland Council, The	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016 64,219.00 13-Jan-2016 36,640.86 13-Jan-2016 25,189.06 13-Jan-2016 35,828.00 13-Jan-2016 74,346.00 13-Jan-2016 35,044.25 13-Jan-2016 54,502.84 13-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council Midlothian Council Falkirk Council West Lothian Council Angus Council Highland Council, The Orkney Housing Association Limited	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016 64,219.00 13-Jan-2016 36,640.86 13-Jan-2016 25,189.06 13-Jan-2016 35,828.00 13-Jan-2016 74,346.00 13-Jan-2016 54,502.84 13-Jan-2016 40,000.00 13-Jan-2016	Supporting Post 16 Transitions Towards Employment FT Shared Equ Advances	Fair Work Directorate Housing, Regeneration and Welfare
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council Midlothian Council Falkirk Council West Lothian Council Angus Council Highland Council, The Orkney Housing Association Limited Strathearn Artspace	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 64,219.00 13-Jan-2016 64,219.00 13-Jan-2016 25,189.06 13-Jan-2016 35,828.00 13-Jan-2016 74,346.00 13-Jan-2016 35,044.25 13-Jan-2016 54,502.84 13-Jan-2016 40,000.00 13-Jan-2016	Supporting Post 16 Transitions Towards Employment FT Shared Equ Advances Capital Grants to Private Sector	Fair Work Directorate Housing, Regeneration and Welfare Housing, Regeneration and Welfare
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council Midlothian Council Falkirk Council West Lothian Council Angus Council Highland Council, The Orkney Housing Association Limited Strathearn Artspace Our Power	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016 64,219.00 13-Jan-2016 36,640.86 13-Jan-2016 35,189.06 13-Jan-2016 35,828.00 13-Jan-2016 74,346.00 13-Jan-2016 55,044.25 13-Jan-2016 40,000.00 13-Jan-2016 75,000.00 13-Jan-2016 500,000.00 13-Jan-2016	Supporting Post 16 Transitions Towards Employment FT Shared Equ Advances Capital Grants to Private Sector FT Hous Supp Advances	Fair Work Directorate Housing, Regeneration and Welfare Housing, Regeneration and Welfare Housing, Regeneration and Welfare
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council Midlothian Council Falkirk Council West Lothian Council Angus Council Highland Council, The Orkney Housing Association Limited Strathearn Artspace Our Power Sanctuary Cumbernauld	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 64,219.00 13-Jan-2016 64,219.00 13-Jan-2016 36,640.86 13-Jan-2016 35,828.00 13-Jan-2016 35,828.00 13-Jan-2016 35,044.25 13-Jan-2016 40,000.00 13-Jan-2016 40,000.00 13-Jan-2016 500,000.00 13-Jan-2016 41,700.59 13-Jan-2016	Supporting Post 16 Transitions Towards Employment FT Shared Equ Advances Capital Grants to Private Sector FT Hous Supp Advances Dev Prog Cap Gts to Priv Sect	Fair Work Directorate Housing, Regeneration and Welfare Housing, Regeneration and Welfare Housing, Regeneration and Welfare Housing, Regeneration and Welfare
North Lanarkshire Council South Lanarkshire Council East Ayrshire Council Midlothian Council Falkirk Council West Lothian Council Angus Council Highland Council, The Orkney Housing Association Limited Strathearn Artspace Our Power	33,038.80 13-Jan-2016 70,792.32 13-Jan-2016 40,552.36 13-Jan-2016 114,191.00 13-Jan-2016 64,219.00 13-Jan-2016 36,640.86 13-Jan-2016 35,189.06 13-Jan-2016 35,828.00 13-Jan-2016 74,346.00 13-Jan-2016 55,044.25 13-Jan-2016 40,000.00 13-Jan-2016 75,000.00 13-Jan-2016 500,000.00 13-Jan-2016	Supporting Post 16 Transitions Towards Employment FT Shared Equ Advances Capital Grants to Private Sector FT Hous Supp Advances Dev Prog Cap Gts to Priv Sect FT Shared Equ Advances	Fair Work Directorate Housing, Regeneration and Welfare Housing, Regeneration and Welfare Housing, Regeneration and Welfare

Grampian Housing Association Limited	236,990.00 13-Jan-2	2016 F	T Help to Buy Housing Advances	Housing, Regeneration and Welfare
Bord Gaidhlig na h-Alba	641,000.00 13-Jan-		ord na Gaidhlig (Alba)	Learning
Angus Council	3,273,454.00 13-Jan-2		General Revenue Grant	Local Government & Communities
Orkney Islands Council	1,128,226.00 13-Jan-2	2016 G	Seneral Revenue Grant	Local Government & Communities
East Dunbartonshire Council	2,957,352.00 13-Jan-2	2016 G	Seneral Revenue Grant	Local Government & Communities
Stirling Council	2,135,825.00 13-Jan-2	2016 G	Seneral Revenue Grant	Local Government & Communities
Dundee City Council	4,025,860.00 13-Jan-	2016 G	Seneral Revenue Grant	Local Government & Communities
Highland Council, The	6,086,408.00 13-Jan-	2016 G	Seneral Revenue Grant	Local Government & Communities
West Dunbartonshire Council	1,843,424.00 13-Jan-	2016 G	Seneral Revenue Grant	Local Government & Communities
Comhairle Nan Eilean Siar	1,747,252.00 13-Jan-	2016 G	Seneral Revenue Grant	Local Government & Communities
Falkirk Council	3,610,461.00 13-Jan-	2016 G	Seneral Revenue Grant	Local Government & Communities
Scottish Borders Council	3,311,790.00 13-Jan-		Seneral Revenue Grant	Local Government & Communities
South Ayrshire Council	2,850,214.00 13-Jan-	2016 G	Seneral Revenue Grant	Local Government & Communities
Aberdeenshire Council	5,579,559.00 13-Jan-	2016 G	Seneral Revenue Grant	Local Government & Communities
North Ayrshire Council	4,327,408.00 13-Jan-2	2016 G	Seneral Revenue Grant	Local Government & Communities
Argyll and Bute Council	3,079,619.00 13-Jan-	2016 G	Seneral Revenue Grant	Local Government & Communities
West Lothian Council	3,885,277.00 13-Jan-2	2016 G	Seneral Revenue Grant	Local Government & Communities
City of Edinburgh Council	6,334,054.00 13-Jan-2	2016 G	Seneral Revenue Grant	Local Government & Communities
Shetland Islands Council	1,237,831.00 13-Jan-2		Seneral Revenue Grant	Local Government & Communities
East Ayrshire Council	3,668,484.00 13-Jan-2		Seneral Revenue Grant	Local Government & Communities
East Lothian Council	2,707,019.00 13-Jan-		General Revenue Grant	Local Government & Communities
East Renfrewshire Council	3,053,877.00 13-Jan-2		General Revenue Grant	Local Government & Communities
Moray Council	2,238,619.00 13-Jan-2	2016 G	Seneral Revenue Grant	Local Government & Communities
Fife Council	8,271,274.00 13-Jan-2		General Revenue Grant	Local Government & Communities
Perth and Kinross Council	3,524,163.00 13-Jan-		General Revenue Grant	Local Government & Communities
Aberdeen City Council	1,749,609.00 13-Jan-2		Seneral Revenue Grant	Local Government & Communities
Glasgow City Council	15,375,005.00 13-Jan-		General Revenue Grant	Local Government & Communities
South Lanarkshire Council	4,702,249.00 13-Jan-		Seneral Revenue Grant	Local Government & Communities
Invercivde Council	2.768.804.00 13-Jan-		General Revenue Grant	Local Government & Communities
Midlothian Council	2,309,425.00 13-Jan-		General Revenue Grant	Local Government & Communities
North Lanarkshire Council	9,315,241.00 13-Jan-2		General Revenue Grant	Local Government & Communities
Renfrewshire Council	4,227,128.00 13-Jan-		General Revenue Grant	Local Government & Communities
Clackmannanshire Council	1,385,772.00 13-Jan-		General Revenue Grant	Local Government & Communities
Dumfries and Galloway Council	4,616,191.00 13-Jan-		General Revenue Grant	Local Government & Communities
Directflight Limited	99,797.35 13-Jan-		ircraft Contract Operations	Marine Scotland
Chelonia Limited	35,640,00 13-Jan-		C-POD Click Detectors	Marine Scotland
Central Advocacy Partners	25,156.00 13-Jan-		Scottish Autism Strategy	Population Health Improvement
Scottish Fire and Rescue Service	7,365,638.00 13-Jan-		ire Pensions	Safer Communities
Scottish Police Authority	25,241,333.00 13-Jan-		Police Pensions	Safer Communities
Crofting Commission	110,000.00 14-Jan-		Current Grant-in-Aid to NDPBs	Agriculture, Food & Rural Communities
Rural Payment Agency	220,173.94 14-Jan-2		ayment in respect of EAGF	Agriculture, Food & Rural Communities
Daisy Communications Limited	233,193.95 14-Jan-2		elecommunications	Chief Information Officer
Software Box Limited (SBL)	49,792,94 14-Jan-		CT S/W Licence additions	Chief Information Officer
Family Therapy Training Network	145,946.57 14-Jan-2		arly Years	Children and Families
Inspiring Scotland	45,000.00 14-Jan-		arly Years	Children and Families
Inspiring Scotland	669,658.25 14-Jan-2		arly Years	Children and Families Children and Families
Starcatchers Productions Limited	39,714.63 14-Jan-2		arly Years	Children and Families
Inspiring Scotland	187,500.00 14-Jan-2		arly Years	Children and Families Children and Families
Total Gas & Power Limited	58,318.37 14-Jan-2		uel & Utilities	Corporate Budgets
Scottish Commission for the Regulation of Ca			ccommodation Charge	Corporate Budgets
Sodexo Limited	65,474.80 14-Jan-		Catering Services	Corporate Budgets
National Museums Of Scotland	1,601,000.00 14-Jan-2		Running Costs	Culture & Heritage Directorate
BTPS Ltd	141,969.78 14-Jan-2		Capital Grants to Private Sector	Digital Digital
Everything Everywhere Limited	37,421.59 14-Jan-2		elephone Call Charges	Directorate for People
Poverty Alliance	42.500.00 14-Jan-2		Promoting Fair Work	Fair Work Directorate
Aberdeen & Grampian Chamber of Commerce	/		Regional Invest in Young People Groups	Fair Work Directorate
East Dunbartonshire Council	25.382.10 14-Jan-		outh Employment Scotland Fund	Fair Work Directorate
Link Homes Limited	212,888.00 14-Jan-2		T Help to Buy Housing Advances	Housing, Regeneration and Welfare
British Gas Trading Limited t/a British Gas Bu			Capital Grants to Private Sector	Housing, Regeneration and Welfare
Argyll Community Housing Association	72,228.00 14-Jan-2		Dev Prog Cap Gts to Private Sector	Housing, Regeneration and Welfare
Albyn H S Limited	81,065.00 14-Jan-2		T Shared Equ Advances	Housing, Regeneration and Welfare
Link Homes Limited	789,841.00 14-Jan-		T Help to Buy Housing Advances	Housing, Regeneration and Welfare
LIIIK I IOIIIGO LIIIIIIGU				
Link Homes Limited	1,220,221.00 14-Jan-	2016 IE	T Shared Equ Advances	Housing, Regeneration and Welfare

City of Edinburgh Council	242 044 06	14-Jan-2016	Grant payment	Lograina
Children's University Trust		14-Jan-2016 14-Jan-2016	Raising Attainment	Learning Learning
European Agency For Special Needs & Inclusi		14-Jan-2016	Equalities	Learning
Voluntary Action Orkney		14-Jan-2016	Strategic Engagement	Local Government & Communities
Edinburgh Voluntary Organisations Council		14-Jan-2016	Strategic Engagement	Local Government & Communities Local Government & Communities
Highland Third Sector Partnership, The		14-Jan-2016	Strategic Engagement	Local Government & Communities Local Government & Communities
Volunteer Development Scotland		14-Jan-2016	Strategic Engagement Strategic Engagement	Local Government & Communities Local Government & Communities
Voluntary Action South Lanarkshire		14-Jan-2016 14-Jan-2016		
Engage Renfrewshire Limited			Strategic Engagement	Local Government & Communities Local Government & Communities
West Dunbartonshire CVS		14-Jan-2016 14-Jan-2016	Strategic Engagement	
			Strategic Engagement	Local Government & Communities
CVS Falkirk & District ACOSVO		14-Jan-2016 14-Jan-2016	Strategic Engagement	Local Government & Communities
			Strategic Engagement	Local Government & Communities
Voluntary Action South Ayrshire		14-Jan-2016	Strategic Engagement	Local Government & Communities
Voluntary Action Shetland		14-Jan-2016	Strategic Engagement	Local Government & Communities
Stirlingshire Voluntary Enterprise		14-Jan-2016	Strategic Engagement	Local Government & Communities
Perth & Kinross Association of Voluntary Servi		14-Jan-2016	Strategic Engagement	Local Government & Communities
Computacenter United Kingdom Limited		14-Jan-2016	ICT replacement project	Marine Scotland
Comhairle Nan Eilean Siar		14-Jan-2016	EFF (Convergence)	Marine Scotland
Computacenter United Kingdom Limited		14-Jan-2016	ICT replacement project	Marine Scotland
Dean Clough Foundation, The		14-Jan-2016	Food and Health	Population Health Improvement
Youthlink Scotland		14-Jan-2016	No Knives Better Lives Q4 Grant	Safer Communities
CGI IT UK Limited		15-Jan-2016	IT Consultancy and Build - Futures Programme	Agriculture, Food & Rural Communities
CGI IT UK Limited		15-Jan-2016	IT Consultancy and Build - Futures Programme	Agriculture, Food & Rural Communities
Scottish Enterprise	20,000,000.00		Grant in Aid Payment to Scottish Enterprise	Business
Irvine Bay Urban Regeneration Company		15-Jan-2016	Lowlands and Uplands ERDF	Business
Orkney Islands Council		15-Jan-2016	Highlands and Islands ERDF	Business
University Of Dundee	25,311.00	15-Jan-2016	Pre-reg Nursing & Midwifery Training	Chief Nursing Officer, Patients, Public and H
University Of Dundee	85,250.76	15-Jan-2016	Pre-reg Nursing & Midwifery Training	Chief Nursing Officer, Patients, Public and H
University Of Dundee	102,837.60	15-Jan-2016	Pre-reg Nursing & Midwifery Training	Chief Nursing Officer, Patients, Public and H
Alzheimer Scotland (Action on Dementia)	216,019.50	15-Jan-2016	Safe, Effective, Person-Centred	Chief Nursing Officer, Patients, Public and H
Starcatchers Productions Limited		15-Jan-2016	Early Years	Children and Families
Comann Nam Parant (Naiseanta)		15-Jan-2016	Early Years	Children and Families
Infertility Network Scotland		15-Jan-2016	Funding allocated to NHS Boards	Children and Families
Mitie Facilities Services Limited		15-Jan-2016	Projects work across the SG estate	Corporate Budgets
Concern Worldwide		15-Jan-2016	South Asia Development Programme	Culture, Europe & External Affairs
Scottish International Relief		15-Jan-2016	Malawi Development Programme	Culture, Europe & External Affairs
Carbon Trust, The		15-Jan-2016	Renewable Energy: Cap Grt to Private Sect.	Energy and Climate Change
SEPA		15-Jan-2016	SEPA Grant in Aid - Capital Expenditure	Environment and Forestry
Zero Waste Scotland	2,500,000.00		Zero Waste Fund	Environment and Forestry
SEPA SEPA		15-Jan-2016	SEPA Grant in Aid - Operational Expenditure	Environment and Forestry
Renfrewshire Council		15-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
Glasgow City Council		15-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
Scottish Borders Council		15-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
Perth and Kinross Council		15-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
City of Edinburgh Council		15-Jan-2016	Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
Health and Social Care Alliance Scotland		15-Jan-2016 15-Jan-2016	To support the ALLIANCE House of care work	Healthcare Quality & Strategy
Health and Social Care Alliance Scotland Health and Social Care Alliance Scotland		15-Jan-2016 15-Jan-2016	To support the ALLIANCE partnership into practice team	Healthcare Quality & Strategy Healthcare Quality & Strategy
Health and Social Care Alliance Scotland Health and Social Care Alliance Scotland		15-Jan-2016 15-Jan-2016	To support the ALLIANCE partnership into practice team To support the ALLIANCE third sector integration team	Healthcare Quality & Strategy Healthcare Quality & Strategy
		15-Jan-2016 15-Jan-2016		
Health and Social Care Alliance Scotland		15-Jan-2016 15-Jan-2016	To support the ALLIANCE health and social care academy	Healthcare Quality & Strategy
Health and Social Care Alliance Scotland			To support the ALLIANCE third sector integration team	Healthcare Quality & Strategy
Shelter Scotland		15-Jan-2016	Current Grants to Voluntary Organisations	Housing, Regeneration and Welfare
Harper MacLeod		15-Jan-2016	Shared Equity Housing - Advances	Housing, Regeneration and Welfare
Shetland Islands Council		15-Jan-2016	Capital Grants to Local Authorities	Housing, Regeneration and Welfare
Grampian Housing Association Limited		15-Jan-2016	Supporting economic growth / housing supply	Housing, Regeneration and Welfare
Lochaber Housing Association Limited		15-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Hjaltland Housing Association Limited		15-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Harper MacLeod		15-Jan-2016	Shared Equity Housing - Advances	Housing, Regeneration and Welfare
Dundee City Council		15-Jan-2016	Community Justice Authorities Grant	Justice Directorate
North Ayrshire Council		15-Jan-2016	Community Justice Authorities Grant	Justice Directorate
Falkirk Council		15-Jan-2016	Community Justice Authorities Grant	Justice Directorate
Glasgow City Council		15-Jan-2016	Community Justice Authorities Grant	Justice Directorate
Renfrewshire Council		15-Jan-2016	Community Justice Authorities Grant	Justice Directorate
City of Edinburgh Council	1,195,081.00	15-Jan-2016	Community Justice Authorities Grant	Justice Directorate

Scottish Legal Aid Board	5,759,000.00 15-Jan-2016	Legal Aid Fund	Justice Directorate
South Lanarkshire Council	887.808.00 15-Jan-2016	Community Justice Authorities Grant	Justice Directorate
Development Trusts Association Scotland	50,000.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Falkirk Council	1,330,985.00 15-Jan-2016	General Capital Grant	Local Government & Communities
West Lothian Council	1,484,587.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Fife Voluntary Action (FVA)	75,200.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
DSL Business Finance Limited	28,750.00 15-Jan-2016	Social Finance	Local Government & Communities
Argyll & Bute Third Sector Interface	78,400.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Volunteer Centre East Lothian	50,800.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Voluntary Action East Renfrewshire	47,600.00 15-Jan-2016	Strategic Engagement	Local Government & Communities Local Government & Communities
Renfrewshire Council	1,598,872.00 15-Jan-2016	General Capital Grant	Local Government & Communities Local Government & Communities
Aberdeenshire Council	2,834,800.00 15-Jan-2016	General Capital Grant	Local Government & Communities Local Government & Communities
Dundee City Council	1,738,241.00 15-Jan-2016	General Capital Grant	Local Government & Communities
East Ayrshire Council	1,044,279.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Voluntary Action Scotland	68,015.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Orkney Islands Council	608,472.00 15-Jan-2016	General Capital Grant	Local Government & Communities
West Dunbartonshire Council	890,768.00 15-Jan-2016	General Capital Grant	Local Government & Communities
South Lanarkshire Council	2,823,667.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Clackmannanshire Council	534,283.00 15-Jan-2016	General Capital Grant	Local Government & Communities
East Dunbartonshire Council	892,332.00 15-Jan-2016	General Capital Grant	Local Government & Communities
City of Edinburgh Council	4,788,397.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Voluntary Action Angus	48,400.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Evaluation Support Scotland	30,000.00 15-Jan-2016	Intra-Government	Local Government & Communities
Moray Council	1,046,336.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Perth and Kinross Council	2,531,641.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Aberdeen City Council	2,209,865.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Angus Council	1,903,739.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Aberdeenshire Voluntary Action	79,200.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Dumfries and Galloway Third Sector Interface	94,000.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Dundee Voluntary Action	48,000.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
The Bridge	77,000.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Argyll and Bute Council	1,290,924.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Shetland Islands Council	1,052,394.00 15-Jan-2016	General Capital Grant	Local Government & Communities
South Ayrshire Council	1,084,841.00 15-Jan-2016	General Capital Grant	Local Government & Communities
East Lothian Council	1,009,372.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Inversiyde Council	931,656.00 15-Jan-2016	General Capital Grant	Local Government & Communities Local Government & Communities
Highland Council, The	3,141,143.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Midlothian Council	884,390.00 15-Jan-2016	General Capital Grant	Local Government & Communities
North Ayrshire Council	1,302,789.00 15-Jan-2016	General Capital Grant	Local Government & Communities
North Lanarkshire Council	3,031,033.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Voluntary Action North Lanarkshire	63,400.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Voluntary Action Scotland	54,000.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Co-Cheangal Innse Gall	92,400.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Scottish Borders Council	2,669,009.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Third Sector Interface Moray	50,400.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Comhairle Nan Eilean Siar	770,678.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Council of Voluntary Organisations (East Ayrs	46,400.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Aberdeen Council of Voluntary Organisations	58,200.00 15-Jan-2016	Strategic Engagement	Local Government & Communities
Dumfries and Galloway Council	1,451,535.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Fife Council	3,234,316.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Glasgow City Council	6,667,535.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Stirling Council	955,926.00 15-Jan-2016	General Capital Grant	Local Government & Communities
East Renfrewshire Council	682,859.00 15-Jan-2016	General Capital Grant	Local Government & Communities
Lloyds Register EMEA	28,887.30 15-Jan-2016	Vessel surveys	Marine Scotland
Hazelwood Vision	35,000.00 15-Jan-2016	Learning Disabilities - The Same as you?	Population Health Improvement
Leuchie House	37,500.00 15-Jan-2016	Training and Info for unpaid Carers	Population Health Improvement
Leuchie House	62,500.00 15-Jan-2016	Training and Info for unpaid Carers	Population Health Improvement
Student Loans Company Limited	51,498,575.00 18-Jan-2016	Student Loan Advances	Advanced Learning & Science Directorate
Animal & Plant Health Agency	824,470.92 18-Jan-2016	Animal Health Services	Agriculture, Food & Rural Communities
Big Lottery Fund		Scottish Land Fund - resource	
	201,984.00 18-Jan-2016		Agriculture, Food & Rural Communities
Big Lottery Fund	774,550.00 18-Jan-2016	Scottish Land Fund - Capital	Agriculture, Food & Rural Communities
Animal & Plant Health Agency	109,505.64 18-Jan-2016	Animal Welfare Surveillance	Agriculture, Food & Rural Communities
Animal & Plant Health Agency Cable and Wireless Communications	183,444.55 18-Jan-2016 96,716.56 18-Jan-2016	TB Surveillance	Agriculture, Food & Rural Communities
		Telecommunications	Chief Information Officer

Dunden City Council	47 207 00 40 1 0010	Cassandad Ctaff Casta	Children and Families
Dundee City Council	47,207.00 18-Jan-2016	Seconded Staff Costs	Children and Families
Children 1st Scottish Youth Parliament	52,671.93 18-Jan-2016 81,000.00 18-Jan-2016	Children's Hearings Team Children & Young People's Rights & Participation	Children and Families Children and Families
BravoSolution UK Limited	30,000.00 18-Jan-2016	External Services Support	Commercial and Procurement
Filmhouse - Centre for the Moving Image	50,000.00 18-Jan-2016	Grant support	Culture & Heritage Directorate
NHS Lothian	68,017.50 18-Jan-2016	Malawi Development Programme	Culture, Europe & External Affairs
National Library Of Scotland	1,628,000.00 18-Jan-2016	Major Projects	Culture & Heritage Directorate
Redfern Travel Limited	158,725.66 18-Jan-2016	SG travel by Air, Rail, Ferry, Bus etc. booked via Redfern	Directorate for People
Department of Energy & Climate Change (DEC	27,675.00 18-Jan-2016	Climate Change- Policy Dev & Imp	Energy and Climate Change
NHS Grampian	10,000,000.00 18-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
Orkney Housing Association Limited	44,000.00 18-Jan-2016	FT Shared Equ Advances	Housing, Regeneration and Welfare
Bield Housing & Care	58,249.14 18-Jan-2016	Capital Grants to Private Sector	Housing, Regeneration and Welfare
Fife Housing Association Limited	48,210.68 18-Jan-2016	Capital Grants to Private Sector	Housing, Regeneration and Welfare
Comhairle Nan Eilean Siar	351,605.00 18-Jan-2016	Current Grants to Local Authorities	Housing, Regeneration and Welfare
Melville Housing Assoc Limited	37,375.06 18-Jan-2016	Capital Grants to Private Sector	Housing, Regeneration and Welfare
Albyn H S Limited	49,200.00 18-Jan-2016	FT Help to Buy Housing Advances	Housing, Regeneration and Welfare
Community Food Initiatives North East	56,650.61 18-Jan-2016	People and Communities Fund	Housing, Regeneration and Welfare
Harper MacLeod	69,000.00 18-Jan-2016	Shared Equity Housing - Advances	Housing, Regeneration and Welfare
Oak Tree Housing Association Limited	27,440.75 18-Jan-2016	Capital Grants to Private Sector	Housing, Regeneration and Welfare
Cube Housing Association Limited	64,053.30 18-Jan-2016	Capital Grants to Private Sector	Housing, Regeneration and Welfare
Shettleston Housing Association Limited	33,048.30 18-Jan-2016	People and Communities Fund	Housing, Regeneration and Welfare
Citizens Advice Direct	137.500.00 18-Jan-2016	Access to Justice Costs	Justice Directorate
Kibble Education and Care Centre	98,208.00 18-Jan-2016	Res Accomm For Children	Justice Directorate
Cora Foundation	160,186.00 18-Jan-2016	Res Accomm For Children	Justice Directorate Justice Directorate
Inverclyde Council	274,573.00 18-Jan-2016	Capital Grants	Learning
Renfrewshire Council	894,333.00 18-Jan-2016	Capital Grants	Learning
Crown Office and Procurator Fiscal Service - L	102,048.30 18-Jan-2016	Library - Electronic Resources	Legal Services (Solicitor to the SG)
Wipro UK Limited	31,602.00 18-Jan-2016	E-Planning	
	93.000.00 18-Jan-2016		Built Environment Marine Scotland
Natural Environment Research Council, The		Scottish Marine Planning & Strategy	
Wartsila UK Limited	53,926.79 18-Jan-2016	Maintenance Reflt	Marine Scotland
NHS Supply Chain	819,450.90 18-Jan-2016	Pandemic Flu	Performance & Delivery
Healthcare Improvement Scotland	38,215.03 18-Jan-2016	Mental Health Improvement and Service Delivery	Population Health Improvement
Royal Society for the Prevention of Accidents,	26,000.00 18-Jan-2016	Grant Funding	Population Health Improvement
Scottish Enterprise	1,406,765.65 19-Jan-2016	Lowlands and Uplands ERDF	Business
Highlands and Islands Enterprise	3,000,000.00 19-Jan-2016	Grant in Aid Payment to Highlands and Islands Enterprise	Business
EMC Computer Systems UK Ltd	83,390.42 19-Jan-2016	System Support Costs - Hardware support	Chief Information Officer
Glasgow Caledonian University	28,638.20 19-Jan-2016	Pre-reg Nursing & Midwifery Training	Chief Nursing Officer, Patients, Public and He
University Of Strathclyde	400,000.00 19-Jan-2016	National Centre for Prosthetists & Orthotists	Chief Nursing Officer, Patients, Public and He
East Dunbartonshire Council	27,991.73 19-Jan-2016	Whole System Approach	Children and Families
Union Advertising Agency Limited, The	49,500.00 19-Jan-2016	Public Engagement	Communications and Ministerial Support Direct
Mitie Facilities Services Limited	60,927.58 19-Jan-2016	Projects work across the SG estate	Corporate Budgets
City of Edinburgh Council	48,000.00 19-Jan-2016	Accommodation Charge	Corporate Budgets
Scottish Ballet	375,334.00 19-Jan-2016	National Performing Co. (Current)	Culture & Heritage Directorate
National Theatre of Scotland	215,150.00 19-Jan-2016	National Performing Co. (Current)	Culture & Heritage Directorate
University Of Strathclyde	58,752.00 19-Jan-2016	Malawi Development Programme	Culture, Europe & External Affairs
Royal Scottish National Orchestra	349,182.00 19-Jan-2016	National Performing Co. (Current)	Culture & Heritage Directorate
The Scottish Chamber Orchestra	104,000.00 19-Jan-2016	National Performing Co. (Current)	Culture & Heritage Directorate
Bridges Programmes Limited, The	26,116.15 19-Jan-2016	Workforce Plus	Fair Work Directorate
NHS National Services Scotland	38,723,000.00 19-Jan-2016	Family Health Services NCL Advances	Finance, eHealth & Analytics
Cunninghame Housing Assoc	188.297.62 19-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Energy Action Scotland	36,250.00 19-Jan-2016	Current Grants to Voluntary Organisations	Housing, Regeneration and Welfare
Sopra Steria Limited	29,007.51 19-Jan-2016	Technologies for Learning	Learning
Cording Real Estate Group		Assemmedation Costs Crent	
Cording Real Estate Group	357,061.34 19-Jan-2016	Accommodation Costs Grant	Learning
O	357,061.34 19-Jan-2016 155,374.67 19-Jan-2016	Accommodation Costs Grant	Learning
Cording Real Estate Group	357,061.34 19-Jan-2016 155,374.67 19-Jan-2016 86,188.28 19-Jan-2016	Accommodation Costs Grant Accommodation Costs Grant	Learning Learning
Cording Real Estate Group	357,061.34 19-Jan-2016 155,374.67 19-Jan-2016 86,188.28 19-Jan-2016 188,612.10 19-Jan-2016	Accommodation Costs Grant Accommodation Costs Grant Accommodation Costs Grant	Learning Learning Learning
Cording Real Estate Group NAFC Marine Centre	357,061.34 19-Jan-2016 155,374.67 19-Jan-2016 86,188.28 19-Jan-2016 188,612.10 19-Jan-2016 25,650.00 19-Jan-2016	Accommodation Costs Grant Accommodation Costs Grant Accommodation Costs Grant FISA project	Learning Learning Learning Marine Scotland
Cording Real Estate Group NAFC Marine Centre South West Rape Crisis and Sexual Health Ce	357,061.34 19-Jan-2016 155,374.67 19-Jan-2016 86,188.28 19-Jan-2016 188,612.10 19-Jan-2016 25,650.00 19-Jan-2016 30,000.00 19-Jan-2016	Accommodation Costs Grant Accommodation Costs Grant Accommodation Costs Grant FISA project Adult Survivor's Fund	Learning Learning Learning Marine Scotland Population Health Improvement
Cording Real Estate Group NAFC Marine Centre South West Rape Crisis and Sexual Health Ce Voluntary Action Orkney	357,061.34 19-Jan-2016 155,374.67 19-Jan-2016 86,188.28 19-Jan-2016 188,612.10 19-Jan-2016 25,650.00 19-Jan-2016 30,000.00 19-Jan-2016 31,675.00 19-Jan-2016	Accommodation Costs Grant Accommodation Costs Grant Accommodation Costs Grant FISA project Adult Survivor's Fund Scottish Autism Strategy	Learning Learning Marine Scotland Population Health Improvement Population Health Improvement
Cording Real Estate Group NAFC Marine Centre South West Rape Crisis and Sexual Health Ce Voluntary Action Orkney Moira Anderson Foundation	357,061.34 19-Jan-2016 155,374.67 19-Jan-2016 86,188.28 19-Jan-2016 188,612.10 19-Jan-2016 25,650.00 19-Jan-2016 30,000.00 19-Jan-2016 31,675.00 19-Jan-2016 42,713.00 19-Jan-2016	Accommodation Costs Grant Accommodation Costs Grant Accommodation Costs Grant FISA project Adult Survivor's Fund Scottish Autism Strategy Adult Survivor's Fund	Learning Learning Marine Scotland Population Health Improvement Population Health Improvement Population Health Improvement
Cording Real Estate Group NAFC Marine Centre South West Rape Crisis and Sexual Health Ce Voluntary Action Orkney Moira Anderson Foundation Sexual Abuse Survivors	357,061.34 19-Jan-2016 155,374.67 19-Jan-2016 86,188.28 19-Jan-2016 188,612.10 19-Jan-2016 25,650.00 19-Jan-2016 30,000.00 19-Jan-2016 31,675.00 19-Jan-2016 42,713.00 19-Jan-2016 49,010.00 19-Jan-2016	Accommodation Costs Grant Accommodation Costs Grant Accommodation Costs Grant FISA project Adult Survivor's Fund Scottish Autism Strategy Adult Survivor's Fund Adult Survivor's Fund Adult Survivor's Fund	Learning Learning Marine Scotland Population Health Improvement Population Health Improvement Population Health Improvement Population Health Improvement
Cording Real Estate Group NAFC Marine Centre South West Rape Crisis and Sexual Health Ce Voluntary Action Orkney Moira Anderson Foundation Sexual Abuse Survivors Mountain Rescue Committee	357,061.34 19-Jan-2016 155,374.67 19-Jan-2016 86,188.28 19-Jan-2016 188,612.10 19-Jan-2016 25,650.00 19-Jan-2016 30,000.00 19-Jan-2016 31,675.00 19-Jan-2016 42,713.00 19-Jan-2016 49,010.00 19-Jan-2016 312,000.00 19-Jan-2016	Accommodation Costs Grant Accommodation Costs Grant Accommodation Costs Grant FISA project Adult Survivor's Fund Scottish Autism Strategy Adult Survivor's Fund Adult Survivor's Fund Resilient Communities	Learning Learning Marine Scotland Population Health Improvement Population Health Improvement Population Health Improvement Population Health Improvement Safer Communities
Cording Real Estate Group NAFC Marine Centre South West Rape Crisis and Sexual Health Ce Voluntary Action Orkney Moira Anderson Foundation Sexual Abuse Survivors	357,061.34 19-Jan-2016 155,374.67 19-Jan-2016 86,188.28 19-Jan-2016 188,612.10 19-Jan-2016 25,650.00 19-Jan-2016 30,000.00 19-Jan-2016 31,675.00 19-Jan-2016 42,713.00 19-Jan-2016 49,010.00 19-Jan-2016	Accommodation Costs Grant Accommodation Costs Grant Accommodation Costs Grant FISA project Adult Survivor's Fund Scottish Autism Strategy Adult Survivor's Fund Adult Survivor's Fund Adult Survivor's Fund	Learning Learning Marine Scotland Population Health Improvement Population Health Improvement Population Health Improvement Population Health Improvement

Animal & Plant Health Agency	563,283.90 20-Jan-2016	Animal Health Services	Agriculture, Food & Rural Communities
Animal & Plant Health Agency Animal & Plant Health Agency	102,634.63 20-Jan-2016	Animal Health Services Animal Border Controls	Agriculture, Food & Rural Communities Agriculture, Food & Rural Communities
Animal & Plant Health Agency Animal & Plant Health Agency	1,131,622.80 20-Jan-2016	Animal Health Services	Agriculture, Food & Rural Communities Agriculture, Food & Rural Communities
Animal & Plant Health Agency Animal & Plant Health Agency	60,535.93 20-Jan-2016	Reportable Diseases Surveillance	Agriculture, Food & Rural Communities Agriculture, Food & Rural Communities
Fife Council	1,272,500.00 20-Jan-2016	Fife Task Force Action Plan	Business
Insight Direct UK Limited	181,726.76 20-Jan-2016	Computer Maintenance	Chief Information Officer
	181,726.76 20-Jan-2016		
Working Families	52,750.00 20-Jan-2016	Early Years	Children and Families
Counselling & Family Mediation Scotland	431,250.00 20-Jan-2016	Early Years	Children and Families
Fathers Network Scotland	75,000.00 20-Jan-2016	Early Years	Children and Families
Pertemps Group Of Companies, The	42,124.82 20-Jan-2016	Agency Staff Costs	Directorate for People
James Hutton Institute, The	49,064.00 20-Jan-2016	Programmes of Research - Grants	Environment and Forestry
James Hutton Institute, The	83,332.00 20-Jan-2016	Programmes of Research - Grants	Environment and Forestry
Biotechnology & Biological Sciences Research	45,121.67 20-Jan-2016	Agric R & D- Current	Environment and Forestry
James Hutton Institute, The	1,719,547.00 20-Jan-2016	Programmes of Research - Grants	Environment and Forestry
SRUC	574,313.93 20-Jan-2016	Programmes of Research - Grants	Environment and Forestry
SRUC	62,848.54 20-Jan-2016	Programmes of Research - Grants	Environment and Forestry
James Hutton Institute, The	30,884.00 20-Jan-2016	Programmes of Research - Grants	Environment and Forestry
Royal Botanic Garden Edinburgh	31,714.75 20-Jan-2016	Programmes of Research - Grants	Environment and Forestry
SAC Commercial Ltd	88,616.40 20-Jan-2016	Farm Accounts Survey/FADN Data	Environment and Forestry
James Hutton Institute, The	109,500.00 20-Jan-2016	Programmes of Research - Grants	Environment and Forestry
Environmental Campaigns (Scotland) t/a Keep	76,337.99 20-Jan-2016	Current Gts	Energy and Climate Change
Renfrewshire Council	67,470.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
East Dunbartonshire Council	39,795.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Falkirk Council	56,070.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Fife Council	119,400.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Aberdeenshire Council	26,010.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Inverciyde Council	47,400.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Perth and Kinross Council	32,790.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
North Lanarkshire Council	140.850.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
North Ayrshire Council	75,330.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
South Ayrshire Council		Reimbursement of Education Maintenance Allowance	Fair Work Directorate
	41,580.00 20-Jan-2016 62,460.00 20-Jan-2016		
West Lothian Council		Reimbursement of Education Maintenance Allowance	Fair Work Directorate
East Lothian Council	38,550.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Highland Council, The	73,500.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Argyll and Bute Council	25,740.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
East Renfrewshire Council	63,870.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
South Lanarkshire Council	121,230.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
City of Edinburgh Council	172,875.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Dumfries and Galloway Council	62,700.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
East Ayrshire Council	38,610.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Dundee City Council	73,830.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Glasgow City Council	377,205.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Stirling Council	25,620.00 20-Jan-2016	Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Childcare Vouchers Limited	134,336.57 20-Jan-2016	Child Care Vchr Scheme	Finance
Harper MacLeod	36,784.80 20-Jan-2016	Supporting economic growth / housing supply	Housing, Regeneration and Welfare
Albyn H S Limited	54,205.00 20-Jan-2016	FT Shared Equ Advances	Housing, Regeneration and Welfare
Grampian Housing Association Limited	36,801.11 20-Jan-2016	Capital Grants to Private Sector	Housing, Regeneration and Welfare
Langstane H A limited	28,442.13 20-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
West Lothian Council	100,000.00 20-Jan-2016	Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare
Link Homes Limited	92.000.00 20-Jan-2016	FT Shared Equ Advances	Housing, Regeneration and Welfare
Albyn H S Limited	107,770.00 20-Jan-2016	FT Help to Buy Housing Advances	Housing, Regeneration and Welfare
Perth and Kinross Council	94,142.11 20-Jan-2016	Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare
Glasgow City Council	252,500.00 20-Jan-2016	GTS To Las Gaelic Educ	Learning
Scottish Language Dictionaries Limited	50,000.00 20-Jan-2016	Scots Language	Learning
	112,500.00 20-Jan-2016	Sobhal Mor Ostaig	
Storlann Naiseanta Na Gaidhlig			Learning
Perth and Kinross Council	56,500.00 20-Jan-2016	GTS To Las Gaelic Educ	Learning
Moray Council	2,238,619.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
North Lanarkshire Council	9,315,241.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
City of Edinburgh Council	6,334,054.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Clackmannanshire Council	1,385,772.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Orkney Islands Council	1,128,226.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Scottish Borders Council	3,311,790.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Shetland Islands Council	1,237,831.00 20-Jan-2016	General Revenue Grant	Local Government & Communities

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Voluntary Action Fund	685,489.25 20-Jan-2016	Equality Development	Local Government & Communities
Voluntary Action Fund	175,000.00 20-Jan-2016	Equality Development	Local Government & Communities
Voluntary Action Fund	872,161.00 20-Jan-2016	Equality Development	Local Government & Communities
Voluntary Action Fund	847,308.00 20-Jan-2016	Equality Development	Local Government & Communities
Aberdeenshire Council	5,579,559.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Falkirk Council	3,610,461.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Glasgow City Council	15,375,005.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
South Ayrshire Council	2,850,214.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
East Renfrewshire Council	3,053,877.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Aberdeen City Council	1,749,609.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Fife Council	8,271,274.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Inverclyde Council	2,768,804.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
South Lanarkshire Council	4,702,249.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Comhairle Nan Eilean Siar	1,747,252.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Perth and Kinross Council	3,524,163.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
West Lothian Council	3,885,277.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
North Ayrshire Council	4,327,408.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Dumfries and Galloway Council	4,616,191.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Highland Council, The	6,086,408.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Angus Council	3,273,454.00 20-Jan-2016	General Revenue Grant	Local Government & Communities Local Government & Communities
East Dunbartonshire Council	2,957,352.00 20-Jan-2016	General Revenue Grant	Local Government & Communities Local Government & Communities
Stirling Council	2,135,825.00 20-Jan-2016	General Revenue Grant	Local Government & Communities Local Government & Communities
Argyll and Bute Council	3,079,619.00 20-Jan-2016	General Revenue Grant	Local Government & Communities Local Government & Communities
Dundee City Council	4,025,860.00 20-Jan-2016	General Revenue Grant General Revenue Grant	Local Government & Communities Local Government & Communities
East Lothian Council	2,707,019.00 20-Jan-2016	General Revenue Grant	Local Government & Communities Local Government & Communities
Midlothian Council	2,309,425.00 20-Jan-2016	General Revenue Grant	Local Government & Communities Local Government & Communities
	2,309,425.00 20-Jan-2016	General Revenue Grant	
Renfrewshire Council	4,227,128.00 20-Jan-2016		Local Government & Communities
East Ayrshire Council	3,668,484.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
West Dunbartonshire Council	1,843,424.00 20-Jan-2016	General Revenue Grant	Local Government & Communities
Sopra Steria Limited	91,860.23 20-Jan-2016	IT Replacement Programme development	Marine Scotland
NHS Lothian	35,015.78 20-Jan-2016	Whole System Patient Flow Improvement	Performance & Delivery
Scottish Personal Assistant Employers Networ	28,750.00 20-Jan-2016	Section 10 Grants	Population Health Improvement
UPDATE	34,000.00 20-Jan-2016	Section 10 Grants	Population Health Improvement
Self Directed Support Scotland	26,250.00 20-Jan-2016	Section 10 Grants	Population Health Improvement
HM Revenue & Customs (HMRC)	107,585.00 21-Jan-2016	HMRC student loans admin costs	Advanced Learning & Science Directorate
University Of Abertay Dundee	255,428.50 21-Jan-2016	Pre-reg Nursing & Midwifery Training	Chief Nursing Officer, Patients, Public and H
Ipsos MORI	25,356.60 21-Jan-2016	Looked After Children	Children and Families
Energy Saving Trust	180,968.00 21-Jan-2016	Energy Eff Promotion	Energy and Climate Change
East Renfrewshire Council	180,000.00 21-Jan-2016	IIF Council House New Build Fund	Housing, Regeneration and Welfare
Inverclyde Council	335,612.91 21-Jan-2016	Capital Grants to Local Authorities	Housing, Regeneration and Welfare
Glasgow Housing Association Limited	77,688.00 21-Jan-2016	GHA Reprovisioning Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Grampian Housing Association Limited	77,000.00 21-Jan-2016	FT Shared Equ Advances	Housing, Regeneration and Welfare
Dundee International Womens Centre	27,409.89 21-Jan-2016	People and Communities Fund	Housing, Regeneration and Welfare
Glasgow Housing Association Limited	1,287,891.00 21-Jan-2016	GHA Reprovisioning Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Grampian Housing Association Limited	132,900.00 21-Jan-2016	FT Help to Buy Housing Advances	Housing, Regeneration and Welfare
East Renfrewshire Council	80,000.00 21-Jan-2016	Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare
Energy Saving Trust	722,612.00 21-Jan-2016	Current Grants to Private Sector	Housing, Regeneration and Welfare
Glasgow Housing Association Limited	112.500.00 21-Jan-2016	People and Communities Fund	Housing, Regeneration and Welfare
Greener Kirkcaldy	28,916.77 21-Jan-2016	People and Communities Fund	Housing, Regeneration and Welfare
Glasgow Housing Association Limited	730,530.00 21-Jan-2016	GHA Reprovisioning Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Link Homes Limited	968,679.00 21-Jan-2016	FT Shared Equ Advances	Housing, Regeneration and Welfare
Scottish Council For Voluntary Organisations (31,670.00 21-Jan-2016	Welfare - Goods and Services	Housing, Regeneration and Welfare
Glasgow Housing Association Limited	52,763.00 21-Jan-2016	GHA Reprovisioning Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Glasgow Housing Association Limited	137,035.00 21-Jan-2016	GHA Reprovisioning Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Council of Voluntary Organisations (East Ayrs)	25,091.87 21-Jan-2016	People and Communities Fund	Housing, Regeneration and Welfare
North Ayrshire Council	55,139.00 21-Jan-2016	Community Justice Authorities Grant	Justice Directorate
Renfrewshire Council	51,804.00 21-Jan-2016	Community Justice Authorities Grant	Justice Directorate
University Of Strathclyde	105,266.00 21-Jan-2016	General Curriculum	Learning
University Of Strathclyde	170,232.00 21-Jan-2016	General Curriculum	Learning
International Development Education Associat	75,000.00 21-Jan-2016	General Curriculum	Learning
Architecture & Design Scotland (A&DS)	315,000.00 21-Jan-2016	Current Grant-in-Aid to NDPBs	Built Environment
Dumfries and Galloway Council	65,820.80 21-Jan-2016	EFF Resource (Non Convergence) Expenditure	Marine Scotland
Voluntary Action Fund	518,106.00 21-Jan-2016 247,500.00 21-Jan-2016	Sponsored Bodies Grant Jan 2016	Safer Communities Safer Communities
Inspiring Scotland		Link up Programme grant Jan 2016	

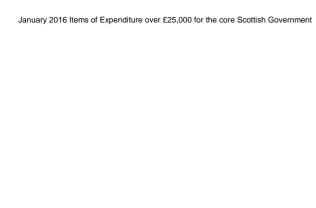
Moredun Research Institute	73,200.00 22		Veterinary Services	Agriculture, Food & Rural Communities
ockheed Martin Business Technology Solutio	39,371.82 22		Development of Generic case handling systems	Chief Information Officer
University Of Glasgow	220,362.00 22		HAI Clean Hospitals	Chief Nursing Officer, Patients, Public and F
ockheed Martin Business Technology Solutio	409,115.18 22		Project Support Services	Commercial and Procurement
eith Agency, The	25,316.40 22		Strategic Communications	Communications and Ministerial Support Dir
DF Energy	86,300.20 22		Fuel & Utilities	Corporate Budgets
Jones Lang La Salle	40,880.00 22		Accommodation Charge	Corporate Budgets
African Lakes Company Limited	30,000.00 22		Malawi Investment Fund	Culture, Europe & External Affairs
nergy Saving Trust	41,420.00 22		FT Other Funds Advances	Energy and Climate Change
nergy Saving Trust	131,443.00 22		FT Other Funds Advances	Energy and Climate Change
Royal Botanic Garden Edinburgh	708,000.00 22		RBG Grant In Aid	Environment and Forestry
Royal Botanic Garden Edinburgh	96,000.00 22		RBGE Capital W & B	Environment and Forestry
Leith Agency, The	56,766.00 22		Current Gts	Energy and Climate Change
Oundee City Council	41,979.00 22 27.011.90 22		Supporting Post 16 Transitions Towards Employment	Fair Work Directorate
Comhairle Nan Eilean Siar			Supporting Post 16 Transitions Towards Employment	Fair Work Directorate Fair Work Directorate
Dumfries and Galloway Council	48,624.45 22 47,400.00 22		Supporting Post 16 Transitions Towards Employment	
Patient Opinion (Scotland) Limited			Regular quarterly contract payment to Patient Opinion	Healthcare Quality & Strategy
Rural Housing Service	45,000.00 22		Current Grants to Voluntary Organisations	Housing, Regeneration and Welfare
Glasgow City Council	433,250.02 22 26,107.58 22		Capital Grants to Local Authorities	Housing, Regeneration and Welfare
Buidheann Tigheadas Loch Aills (Lochalsh & \$			Capital Grants to Private Sector	Housing, Regeneration and Welfare
Pennington Choices Limited	27,060.00 22		Capital Grants to Private Sector	Housing, Regeneration and Welfare
Link Homes Limited	571,910.00 22		FT Help to Buy Housing Advances	Housing, Regeneration and Welfare
Link Homes Limited	352,789.00 22		FT Help to Buy Housing Advances	Housing, Regeneration and Welfare
Pennington Choices Limited	27,060.00 22	2-Jan-2016	Capital Grants to Private Sector	Housing, Regeneration and Welfare
Shetland Islands Council	143,506.44 22		Current Grants to Local Authorities	Housing, Regeneration and Welfare
South Lanarkshire Council	37,455.17 22		Mortgage to Rent Cap. Grt LA's	Housing, Regeneration and Welfare
Scottish Legal Aid Board	1,071,000.00 22		Slab Salaries Etc	Justice Directorate
ast Park School	321,105.75 22	2-Jan-2016	Equalities	Learning
Harmeny Education Trust Limited	95,000.00 22		Equalities	Learning
University Of Strathclyde	75,199.00 22		Teacher Education	Learning
nvironmental Campaigns (Scotland) t/a Keep	99,851.30 22		General Curriculum	Learning
Rape Crisis Scotland	61,000.00 22		Equality Development	Local Government & Communities
Rape Crisis Scotland	65,000.00 22		Equality Development	Local Government & Communities
Council of Ethnic Minority Voluntary Sector Or	49,775.00 22		Equality Development	Local Government & Communities
/oluntary Action Fund	58,026.25 22		Equality Development	Local Government & Communities
AMINA - The Muslim Women's Resource Cent	27,883.50 22		Equality Development	Local Government & Communities
GBT Youth Scotland	65,000.00 22		Equality Development	Local Government & Communities
Health Education England	224,000.00 22		Scot Cntrbtn To Postgrad Train	Performance & Delivery
Social Care and Social Work Improvement Sci	1,901,000.00 22		Current Grant-in-Aid to NDPBs	Population Health Improvement
Scottish Credit & Qualifications Framework (St	125,000.00 25		SCQF	Advanced Learning & Science Directorate
SAC Commercial Ltd	29,994.75 25		Herbage Trials - Contract	Agriculture, Food & Rural Communities
SRUC	63,062.29 25		Employer Contributions Dec 15	Agriculture, Food & Rural Communities
SRUC	60,177.09 25		Employer Contributions Oct 15	Agriculture, Food & Rural Communities
SRUC	59,008.30 25		Employer Contributions Nov 15	Agriculture, Food & Rural Communities
University Of Strathclyde	3,175,262.13 25		Lowlands and Uplands ERDF	Business
Glasgow City Council	30,000,000.00 25		Glasgow City Deal	Business
/isit Scotland	101,550.26 25		Highlands and Islands ERDF	Business
NHS Tayside	27,622.65 25		Safe, Effective, Person-Centred	Chief Nursing Officer, Patients, Public and I
University Of Strathclyde	48,288.00 25		Whole System Approach	Children and Families
Children 1st	58,570.80 25		Children's Hearings Team	Children and Families
Jniversity Of Stratholyde	136,619.00 25		Preventing Offending by Young People	Children and Families
University Of Strathclyde	32,282.00 25		Malawi Development Programme	Culture, Europe & External Affairs
Sense Scotland	70,631.00 25		Malawi Development Programme	Culture, Europe & External Affairs
Zone Initative Limited, The	46,637.00 25		Digital Public Service	Digital
Scottish Council For Voluntary Organisations (77,188.50 25		Digital Public Service	Digital
Rothamsted Research	84,849.03 25		Agric R & D- Current	Environment and Forestry
Halcrow Group Limited	61,761.02 25		Agric R & D- Current	Environment and Forestry
Sniffer (Scotland & Northern Ireland Forum Fo	100,602.49 25		Climate Change- Policy Dev & Imp	Energy and Climate Change
West Dunbartonshire Council	38,340.00 25		Reimbursement of Education Maintenance Allowance	Fair Work Directorate
Dumfries and Galloway Council	234,675.54 25		Youth Employment Scotland Fund	Fair Work Directorate
			Quality and Governance	I Hoolthoore Quality 9 Stratogy
NHS Tayside	52,128.03 25			Healthcare Quality & Strategy
	52,128.03 25 45,967.00 25 519,617.00 25	5-Jan-2016	Current Grants to Voluntary Organisations Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare Housing, Regeneration and Welfare

Orkney Housing Association Limited 223,193.81 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Orkney Housing Association Limited 229,950.74 25-Jan-2016 People and Communities Fun Wellhouse Housing Association Limited 69,463.20 25-Jan-2016 GHA Dem'lition costs - Gts to Ciyde Valley Housing Association 125,000.00 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Dumfries & Galloway Housing Partnership 260,639.79 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Dumfries & Galloway Housing Partnership 260,639.79 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Dumfries & Galloway Housing Partnership 260,639.79 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Dumfries & Galloway Housing Partnership 260,639.79 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Dumfries & Galloway Housing Association 48,350.00 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Hebridean Connections 28,162.00 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Hebridean Connections 28,162.00 25-Jan-2016 People and Communities Fun Cay Cap Galloway Housing Association 120,000.00 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 120,000.00 25-Jan-2016 Ill Fregistered Social Landlon Loreburn Housing Association Limited 243,977.30 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Glasgow Community & Safety Services 88,562.00 25-Jan-2016 Tara University Of Edinburgh 93,391.00 25-Jan-2016 Teacher Education General Teaching Council 40,241.00 25-Jan-2016 Teacher Education Jordanhill School 58,336.10 25-Jan-2016 Teacher Education Teacher Education Teacher Education Privity of Aberdeen 63,941.00 25-Jan-2016 Teacher Education Teacher Education Privity of Aberdeen 63,941.00 25-Jan-2016 Teacher Education Teacher Education Teacher Education Privity Aberdeen 63,941.00 25-Jan-2016 Teacher Education Teacher Education Privity of Aberdeen 63,941.00 25-Jan-2016 Teacher Education Teacher Education Privity of Aberdeen 63,941.00 25-Jan-2016 Teacher Education Teacher Education Privity of Aberdeen 63,941.00 25-Jan-2016 Teacher Education Teacher Education Privity of Aberdeen 63,941.00 25-Jan-2016 Teacher Education Teac	ct Housing, Regeneration and Welfare hold Housing, Regeneration and Welfare be Priv Sect Housing, Regeneration and Welfare ct Housing, Regeneration and Welfare ct Housing, Regeneration and Welfare hold Housing, Regeneration and Welfare tt Housing, Regeneration and Welfare hold Housing, Regeneration and Welfare thousing, Regeneration and Welfare hold Housing, Regeneration and Welfare
Dunbritton Housing Assoc Limited	hd Housing, Regeneration and Welfare Priv Sect Housing, Regeneration and Welfare Ct Housing, Regeneration and Welfare
Wellhouse Housing Association Limited 69,463.20 25-Jan-2016 GHA Dem'lition costs - Gts to Clyde Valley Housing Association 125,000.00 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Dumfries & Galloway Housing Partnership 260,639.79 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Link Group Limited 38,351.00 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 48,350.00 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Hebridean Connections 28,162.00 25-Jan-2016 People and Communities Fun Castle Rock Edinvar HA 100,237.55 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 120,000.00 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 120,000.00 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 120,000.00 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 120,000.00 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 120,000.00 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Glasgow Community & Safety Services 88,562.00 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Glasgow Community & Safety Services 140,241.00 25-Jan-2016 Teacher Education 150,331.00 25-Jan-2016 Teacher Education	p Priv Sect Housing, Regeneration and Welfare ct Housing, Regeneration and Welfare ct Housing, Regeneration and Welfare ct Housing, Regeneration and Welfare Housing, Regeneration and Welfare ct Housing, Regeneration and Welfare Housing, Regeneration and Welfare Housing, Regeneration and Welfare
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Dumfries & Galloway Housing Partnership 260,639.79 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Link Group Limited 38,351.00 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 48,350.00 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Hebridean Connections 28,162.00 25-Jan-2016 People and Communities Fun Castle Rock Edinvar HA 100,237.55 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 120,000.00 25-Jan-2016 IlF Registered Social Landlon Loreburn Housing Association Limited 243,977.30 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Glasgow Community & Safety Services 88,562.00 25-Jan-2016 Tara University Of Edinburgh 93,391.00 25-Jan-2016 Teacher Education Jordanhill School 58,336.10 25-Jan-2016 Teacher Education University Of Glasgow 75,199.00 25-Jan-2016 Teacher Education University Of Aberdeen 63,941.00 25-Jan-2016 Teacher Education University Of Aberdeen 63,941.00 25-Jan-2016 Teacher Ed	ct Housing, Regeneration and Welfare nd Housing, Regeneration and Welfare ct Housing, Regeneration and Welfare nd Housing, Regeneration and Welfare
Link Group Limited 38,351.00 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 48,350.00 25-Jan-2016 Dev Prog Cap Gts to Priv Sec Hebridean Connections 28,162.00 25-Jan-2016 People and Communities Fun Castle Rock Edinvar HA 100,237.55 25-Jan-2016 People and Communities Fun Clyde Valley Housing Association 120,000.00 25-Jan-2016 IlF Registered Social Landlor Loreburn Housing Association Limited 243,977.30 25-Jan-2016 IlF Registered Social Landlor Loreburn Housing Association Limited 243,977.30 25-Jan-2016 Tara University Of Edinburgh 93,391.00 25-Jan-2016 Tara University Of Edinburgh 93,391.00 25-Jan-2016 Teacher Education Jordanhill School 58,336.10 25-Jan-2016 Teacher Education University Of Glasgow 75,199.00 25-Jan-2016 Teacher Education University Of Aberdeen 63,941.00 25-Jan-2016 Teacher Education University of Aberdeen 63,941.00 25-Jan-2016 Teacher Education University of Aberdeen 63,941.00 25-Jan-2016 Equality Development Glasgow Community & Safety Services 45,000.00 25-Jan-2016 Equality Development </td <td>hd Housing, Regeneration and Welfare ct Housing, Regeneration and Welfare hd Housing, Regeneration and Welfare</td>	hd Housing, Regeneration and Welfare ct Housing, Regeneration and Welfare hd Housing, Regeneration and Welfare
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University Of Edinburgh	
General Teaching Council 40,241.00 25-Jan-2016 Teacher Education Jordanhill School 58,336.10 25-Jan-2016 Jordanhill Capital University Of Glasgow 75,199.00 25-Jan-2016 Teacher Education University of Aberdeen 63,941.00 25-Jan-2016 Teacher Education Architecture & Design Scotland (A&DS) 29,600.00 25-Jan-2016 Current Grant-in-Aid to NDPB Glasgow Community & Safety Services 45,000.00 25-Jan-2016 Equality Development Social Enterprise Scotland 26,750.00 25-Jan-2016 Organisational Support First Port 103,000.00 25-Jan-2016 Social Finance Social Entrepreneurs Network Scotland (SENS) 28,250.00 25-Jan-2016 Organisational Support Rape Crisis Scotland 237,500.00 25-Jan-2016 Equality Development Social Enterprise Academy 37,500.00 25-Jan-2016 Organisational Support Scottish Council For Voluntary Organisations 53,057.25 25-Jan-2016 Equality Development	Justice Directorate
Jordanhill School	Learning
University Of Glasgow 75,199.00 25-Jan-2016 Teacher Education	Learning
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University of Aberdeen	Learning
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Glasgow Community & Safety Services 45,000.00 25-Jan-2016 Equality Development Social Enterprise Scotland 26,750.00 25-Jan-2016 Organisational Support Glasgow Community & Safety Services 512,500.00 25-Jan-2016 Equality Development First Port 103,000.00 25-Jan-2016 Social Finance Social Entrepreneurs Network Scotland (SENS) 28,250.00 25-Jan-2016 Organisational Support Rape Crisis Scotland 237,500.00 25-Jan-2016 Equality Development Social Enterprise Academy 37,500.00 25-Jan-2016 Equality Development Scottish Council For Voluntary Organisations (53,057.25) 25-Jan-2016 Equality Development	
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Rape Crisis Scotland 237,500.00 25-Jan-2016 Equality Development Social Enterprise Academy 37,500.00 25-Jan-2016 Organisational Support Scottish Council For Voluntary Organisations 53,057.25 25-Jan-2016 Equality Development	Local Government & Communities
Social Enterprise Academy 37,500.00 25-Jan-2016 Organisational Support Scottish Council For Voluntary Organisations 53,057.25 25-Jan-2016 Equality Development	Local Government & Communities
Scottish Council For Voluntary Organisations 53,057.25 25-Jan-2016 Equality Development	Local Government & Communities
Scottsr Council For Voluntary Organisations (53,037.25/25/35/341-2016 Equality Development	Local Government & Communities Local Government & Communities
	Marine Scotland
Sea Fish Industry Authority 28,980.00 25-Jan-2016 Aquaculture Projects SFF Services Limited 58.645.22 25-Jan-2016 EFF Operating Grants Nation	
Scottish Professional Football League Trust, T 66,000.00 25-Jan-2016 Challenging Obesity - Deliver	
Department Of Health 2,623,906.91 25-Jan-2016 Funding allocated to NHS Box	
State Hospitals Board of Scotland 46,298.49 25-Jan-2016 State Pat App Payt Fees	Population Health Improvement
Home Office 567,801.81 25-Jan-2016 Firelink Revenue	Safer Communities
Department for Communities & Local Governm 30,860.00 25-Jan-2016 Firelink Revenue	Safer Communities
Department for Communities & Local Governm 379,096.84 25-Jan-2016 Firelink Revenue	Safer Communities
Scottish Chambers of Commerce, The 26,612.90 26-Jan-2016 Highlands and Islands ESF	Business
Cable and Wireless Communications 136,386.30 26-Jan-2016 Telecommunications	Chief Information Officer
Queen Margaret University College 93,564.82 26-Jan-2016 AHP & HCS Education & Dev	
University Of Edinburgh 211,120.00 26-Jan-2016 Pre-reg Nursing & Midwifery T	
Queen Margaret University College 240,240.00 26-Jan-2016 Pre-reg Nursing & Midwifery 1	
Working on Wheels 140,254.27 26-Jan-2016 Early Years	Children and Families
Play Scotland 188,680.00 26-Jan-2016 Early Years	Children and Families
Mitie Facilities Services Limited 525,358.99 26-Jan-2016 Maint/Repairs/Decoration	Corporate Budgets
Energy Saving Trust 26,781.60 26-Jan-2016 Energy Eff Promotion	Energy and Climate Change
Moredun Research Institute 501,397.00 26-Jan-2016 Programmes of Research - G	
University of Aberdeen 46,384.38 26-Jan-2016 Programmes of Research - G	
University of Aberdeen 599,067.70 26-Jan-2016 Programmes of Research - G	
University of Dundee 45,317.72 26-Jan-2016 Programmes of Research - G	
NHS Greater Glasgow & Clyde 10,000,000.00 26-Jan-2016 Cash Advances To Health Bo	
NHS Greater Glasgow & Clyde 96.058.00 [26-Jan-2016 Health ASD Surveys	Finance, eHealth & Analytics
Albyn H S Limited 36,220.00 26-Jan-2016 FT Shared Equ Advances	Housing, Regeneration and Welfare
Homeless Action Scotland 41,000.00 26-Jan-2016 Current Grants to Voluntary C	
Warmworks Scotland LLP 1,203,585.36 26-Jan-2016 Capital Grants to Private Sect	
Angus Council 90,962.76 26-Jan-2016 Capital Grants to Private Section 90,962.76 26-Jan-2016 Capital Grants 90,962.76 26-Jan-2016 Cap	
Dundee City Council 107,563.00 26-Jan-2016 Woman's Justice Centres	Justice Directorate
Dundee City Council 66,413.50 26-Jan-2016 Community Justice Authorities APEX Scotland 98.565,00 26-Jan-2016 Quarterly Section 10 Grant Pr	
APEX Scotland 98,565.00 26-Jan-2016 Quarterly Section 10 Grant Pa	
University of the Highlands and Islands 36,000.00 26-Jan-2016 Teacher Education	Learning
Big Lottery Fund 3,278,293.00 26-Jan-2016 Capital Grants to Private Sect	
Groundwater Lift Trucks Limited 59,994.00 26-Jan-2016 P & M additions	
SFF Services Limited 48,183.48 26-Jan-2016 EFF Operating Grants Nation	Marine Scotland
Scottish Consortium for Learning Disability 197,750.00 26-Jan-2016 Learning Disabilities - The Sa	nal Marine Scotland
Barnardos 46,289.00 26-Jan-2016 Adult Survivor's Fund	nal Marine Scotland

South Lanarkshire Council	28,500.00 26-Jan-2016	Scottish Autism Strategy	Population Health Improvement
NHS Greater Glasgow & Clyde	36,930.30 26-Jan-2016	Mental Health Improvement and Service Delivery	Population Health Improvement
Scottish Society For Autism	34,107.00 26-Jan-2016	Scottish Autism Strategy	Population Health Improvement
CGI IT UK Limited	91,565.40 27-Jan-2016	IT Consultancy and Build - Futures Programme	Agriculture, Food & Rural Communities
CGI IT UK Limited	2,497,492.88 27-Jan-2016	IT Consultancy and Build - Futures Programme	Agriculture, Food & Rural Communities
CGI IT UK Limited	188,844.24 27-Jan-2016	IT Consultancy and Build - Futures Programme	Agriculture, Food & Rural Communities
CGI IT UK Limited	88,364.48 27-Jan-2016	IT Consultancy and Build - Futures Programme	Agriculture, Food & Rural Communities
Mitrefinch Limited	30,558.62 27-Jan-2016	Flex Wkg Hours Equipt	Chief Information Officer
Leith Agency, The	27,795.60 27-Jan-2016	Public Engagement	Communications and Ministerial Support Dir
Hunt Collective Limited, The t/a Genuine	32,970.00 27-Jan-2016	Public Engagement	Communications and Ministerial Support Dir
Flexiform Business Furniture Limited	237,282.31 27-Jan-2016	Projects - Transforming Our Workplace	Corporate Budgets
Oxfam in Scotland	54,370.00 27-Jan-2016	Malawi Development Programme	Culture, Europe & External Affairs
Scottish Library & Information Council (SLIC)	109,000.00 27-Jan-2016	Non National Libraries	Culture & Heritage Directorate
Scotland Malawi Mental Health Project (SMMH	62,800.00 27-Jan-2016	Malawi Development Programme	Culture, Europe & External Affairs
Highland Health Board	3,000,000.00 27-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
Grampian Housing Association Limited	134,046.00 27-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Clyde Valley Housing Association	35,971.10 27-Jan-2016	Capital Grants to Private Sector	Housing, Regeneration and Welfare
Cunninghame Housing Assoc	43,220.70 27-Jan-2016	Capital Grants to Private Sector	Housing, Regeneration and Welfare
Clackmannanshire Council	110,250.00 27-Jan-2016	Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare
Dundee City Council	406,483.00 27-Jan-2016	Current Grants to Local Authorities	Housing, Regeneration and Welfare
City of Edinburgh Council	1,846,822.19 27-Jan-2016	Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare
Pennington Choices Limited	27,115.94 27-Jan-2016	Capital Grants to Private Sector	Housing, Regeneration and Welfare
Angus Housing Association Limited	50,060.00 27-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Albyn H S Limited	49,999.00 27-Jan-2016	FT Help to Buy Housing Advances	Housing, Regeneration and Welfare
Fairfield Housing Co operative Limited	236,021.00 27-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Victim Support Scotland	974,235.00 27-Jan-2016	VSS Funding	Justice Directorate
Comhairle Nan Eilean Siar	500,000.00 27-Jan-2016	Gaelic Capital	Learning
University Of Edinburgh	46,000.00 27-Jan-2016	Teacher Education	Learning
Highland Council, The	6,086,408.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Falkirk Council	3,610,461.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
North Lanarkshire Council	9,315,241.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Shetland Islands Council	1,237,831.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
East Lothian Council	2,707,019.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Comhairle Nan Eilean Siar	1,747,252.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Angus Council	3,273,454.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Glasgow City Council	15,375,005.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
South Ayrshire Council	2,850,214.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
South Lanarkshire Council	4,702,249.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Argyll and Bute Council	3,079,619.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Fife Council	8,271,274.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
West Dunbartonshire Council	1,843,424.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
East Dunbartonshire Council	2,957,352.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Moray Council	2,238,619.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
East Renfrewshire Council	3,053,877.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Stirling Council	2,135,825.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
West Lothian Council	3,885,277.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Clackmannanshire Council	1,385,772.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Dumfries and Galloway Council	4,616,191.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
North Ayrshire Council	4,327,408.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Midlothian Council	2,309,425.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Perth and Kinross Council	3,524,163.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Aberdeen City Council	1,749,609.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Aberdeenshire Council	5,579,559.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Dundee City Council	4,025,860.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
East Ayrshire Council	3,668,484.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Inverclyde Council	2,768,804.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Renfrewshire Council	4,227,128.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Scottish Borders Council	3,311,790.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
City of Edinburgh Council	6,334,054.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
Orkney Islands Council	1,128,226.00 27-Jan-2016	General Revenue Grant	Local Government & Communities
CGI IT UK Limited	145,858.90 27-Jan-2016	Electronic Counting Project for 2017 Local Government Elec	Strategy & Constitution Directorate
University Of Strathclyde	20,022,070.00 28-Jan-2016	Tuition fees full-time students	Advanced Learning & Science Directorate
Highlands and Islands Enterprise	27,272.75 28-Jan-2016	Scottish Land Fund - admin costs	Agriculture, Food & Rural Communities
Mitie Facilities Services Limited	37,190.42 28-Jan-2016	Service Contracts	Agriculture, Food & Rural Communities

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Lockheed Martin Business Technology Solution Cairngorms Outdoor Access Trust		28-Jan-2016 28-Jan-2016	Agency Staff Costs Highlands and Islands ERDF	Agriculture, Food & Rural Communities Business
Lockheed Martin Business Technology Solution		28-Jan-2016	Development of Generic case handling systems	Chief Information Officer
Wave Trust		28-Jan-2016	Early Years	Children and Families
Breastfeeding Network		28-Jan-2016	Maternal and Infant Nutrition	Children and Families Children and Families
Leprosy Mission Scotland, The		28-Jan-2016	South Asia Development Programme	Culture, Europe & External Affairs
Scottish Mining Museum Trust		28-Jan-2016	Non National Museums	Culture & Heritage Directorate
National Galleries Of Scotland	1,200,000.00		Running Costs	Culture & Heritage Directorate Culture & Heritage Directorate
National Centre For Social Research		28-Jan-2016	Growing up in Scotland 2012-2016 study	Education Analytical Services
Biotechnology & Biological Sciences Research		28-Jan-2016	Agric R & D- Current	Environment and Forestry
Dundee City Council		28-Jan-2016	Noise & Air Quality Action	Environment and Forestry
Scottish Futures Trust Limited		28-Jan-2016	FT Other Funds Advances	Finance
Scottish Futures Trust Limited		28-Jan-2016	Capital Grant-in-Aid to NDPBs	Finance
Albyn H S Limited		28-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
City of Edinburgh Council		28-Jan-2016	Landlord Registration Sub-Account	Housing, Regeneration and Welfare
Falkirk Citizens Advice Bureau		28-Jan-2016	People and Communities Fund	Housing, Regeneration and Welfare
Glasgow City Council		28-Jan-2016	Landlord Registration Sub-Account	Housing, Regeneration and Welfare
Highland Council, The		28-Jan-2016	Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare
		28-Jan-2016		
Sanctuary Cumbernauld Grampian Housing Association Limited		28-Jan-2016 28-Jan-2016	Dev Prog Cap Gts to Priv Sect FT Help to Buy Housing Advances	Housing, Regeneration and Welfare Housing, Regeneration and Welfare
Sanctuary Cumbernauld		28-Jan-2016		Housing, Regeneration and Welfare
Highland Council. The		28-Jan-2016 28-Jan-2016	Dev Prog Cap Gts to Priv Sect Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare Housing, Regeneration and Welfare
Highland Council, The		28-Jan-2016	Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare
Grampian Housing Association Limited South Ayrshire Council		28-Jan-2016 28-Jan-2016	FT Shared Equ Advances Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare Housing, Regeneration and Welfare
Link Homes Limited		28-Jan-2016	FT Shared Equ Advances	Housing, Regeneration and Welfare
Sanctuary Cumbernauld		28-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Ayrshire Housing		28-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
South Lanarkshire Council		28-Jan-2016	Community Justice Authorities Grant	Justice Directorate
City of Edinburgh Council		28-Jan-2016	Community Justice Authorities Grant	Justice Directorate
Glasgow City Council		28-Jan-2016	Community Justice Authorities Grant	Justice Directorate
Aberdeen City Council		28-Jan-2016	Community Justice Authorities Grant	Justice Directorate
Falkirk Council		28-Jan-2016	Community Justice Authorities Grant	Justice Directorate
North Ayrshire Council		28-Jan-2016	Community Justice Authorities Grant	Justice Directorate
Renfrewshire Council		28-Jan-2016	Community Justice Authorities Grant	Justice Directorate
Sopra Steria Limited		28-Jan-2016	Technologies for Learning	Learning
Clackmannanshire Third Sector Interface		28-Jan-2016	Strategic Engagement	Local Government & Communities
South Lanarkshire Council		28-Jan-2016	Community Empowerment	Local Government & Communities
Scottish Council For Voluntary Organisations		28-Jan-2016	Strategic Engagement	Local Government & Communities
Arran Council for Voluntary Service		28-Jan-2016	Strategic Engagement	Local Government & Communities
Independent Living Fund Scotland		28-Jan-2016	Scottish Independent Living Fund	Population Health Improvement
Healthcare Quality Improvement Partnership		28-Jan-2016	Mental Health Improvement and Service Delivery	Population Health Improvement
Children 1st		29-Jan-2016	Children's Hearings Team	Children and Families
Counselling & Family Mediation Scotland		29-Jan-2016	Early Years	Children and Families
Children's Hearings Scotland		29-Jan-2016	Current Grant-in-Aid to NDPBs	Children and Families
New York Road Runners Club Inc		29-Jan-2016	Scotland Run 2016 Fees	Culture, Europe & External Affairs
SgurrEnergy Ltd		29-Jan-2016	Malawi Development Programme	Culture, Europe & External Affairs
University Of Strathclyde		29-Jan-2016	Renewable Energy	Energy and Climate Change
STUC Training Limited		29-Jan-2016	Union Learning	Fair Work Directorate
STUC Training Limited		29-Jan-2016	Union Learning	Fair Work Directorate
Forth Valley NHS Board		29-Jan-2016	Cash Advances To Health Boards	Finance, eHealth & Analytics
NHS National Services Scotland	166,522,000.00		Family Health Services NCL Advances	Finance, eHealth & Analytics
Hillcrest Housing Association Limited		29-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
South Ayrshire Council		29-Jan-2016	Current Grants to Local Authorities	Housing, Regeneration and Welfare
Link Group Limited		29-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Link Group Limited	1,314,015.00		Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Link Group Limited		29-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Hillcrest Housing Association Limited		29-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
Link Group Limited	295 500 79	29-Jan-2016	Dev Prog Cap Gts to Priv Sect	Housing, Regeneration and Welfare
South Lanarkshire Council	468,750.00	29-Jan-2016	Capital Grants to Local Authorities	Housing, Regeneration and Welfare
South Lanarkshire Council Link Homes Limited	468,750.00 285,980.00	29-Jan-2016	FT Help to Buy Housing Advances	Housing, Regeneration and Welfare
South Lanarkshire Council Link Homes Limited Highland Council, The	468,750.00 285,980.00 2,052,436.00	29-Jan-2016 29-Jan-2016	FT Help to Buy Housing Advances Dev Prog Cap Gts to LA'S	Housing, Regeneration and Welfare Housing, Regeneration and Welfare
South Lanarkshire Council Link Homes Limited	468,750.00 285,980.00 2,052,436.00 323,576.00	29-Jan-2016	FT Help to Buy Housing Advances	Housing, Regeneration and Welfare

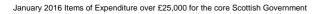
Scottish Legal Aid Board	2,109,000.00 29-Jan-2016	Legal Aid Fund	Justice Directorate
G4S Care & Justice Services UK Limited	149,884.55 29-Jan-2016	Electronic Tagging	Justice Directorate
Scottish Police Authority	105,240,000.00 29-Jan-2016	Current Grant-in-Aid to NDPBs	Safer Communities



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