

HIGHLANDS AND ISLANDS ENTERPRISE

PUBLIC SERVICES REFORM (SCOTLAND ACT) 2010: STATEMENT FOR 2018/19

Under the Public Services Reform (Scotland) Act 2010, we have, along with other public bodies in Scotland, a duty to publish annual public statements relating to our expenditure in the following areas:

- Public relations
- Overseas travel
- Hospitality and entertainment
- External consultancy

In addition, the Act requires public bodies to publish details on:

- Payments with a value in excess of £25,000
- Employees/members who receive remuneration in excess of £150,000.

Furthermore, the Act requires public bodies to publish a statement of the steps it has taken during that financial year to:

- Promote and increase sustainable growth through the exercise of its functions
- Improve efficiency, effectiveness and economy in the exercise of its functions.

Our statement covering the financial year 2018/19 is set out below and includes costs relating Wave Energy Scotland, which was established as a subsidiary of Highlands and Islands Enterprise in December 2014.

Cairngorm Mountain Scotland Limited, which was established as a subsidiary of Highlands and Islands Enterprise in December 2018 and Orkney Research and Innovation Campus, which is a joint venture with Orkney Islands Council, are detailed separately.

Public Services Reform (Scotland) Act 2010 Highlands and Islands Enterprise for Financial Year 2018/19		
Activity	Spend 2018/19	Spend for 2017/18
Public relations	£1,472,070	£1,344,178
Overseas travel	£128,356	£101,056
Hospitality and entertainment	£44,337	£32,807
External consultancy	£2,617,005	£1,747,047
Payments with a value in excess of £25,000	See Appendix 1 (Total value £66,308,129)	(Total value £71,107,542)
Remunerations received in excess of £150,000	Nil	Nil

- Cairngorm Mountain Scotland Limited, which was established as a subsidiary of Highlands and Islands Enterprise in December 2018.

Public Services Reform (Scotland) Act 2010
Cairngorm Mountain Scotland Limited for Financial Year 2018/19

Activity	Spend 2018/19
Public relations	£13,701
Overseas travel	Nil
Hospitality and entertainment	£121
External consultancy	£25,767
Payments with a value in excess of £25,000	See table below
Remunerations received in excess of £150,000	Nil

Payments with a value in excess of £25,000			
Payment Date	Company Name	Description	Value of Payment £
31/01/2019	Paul Chuter Agricultural Services	Vehicle Purchase	29,220.00
22/02/2019	Inland Revenue	PAYE/NI Contributions	28,372.53
27/02/2019	Graham and Sibbald	Generator Hire & fuel	38,050.10
19/03/2019	Jelf	Insurance Premiums	40,234.88
29/03/2019	MF MacBean	Maintenance services	37,260.00

- Orkney Research and Innovation Campus, which is a joint venture with Orkney Islands Council work on the project began in March 2018.

Public Services Reform (Scotland) Act 2010
Orkney Research and Innovation Campus for Financial Year 2018/19

Activity	Spend 2018/19
Public relations	Nil
Overseas travel	Nil
Hospitality and entertainment	£795
External consultancy	Nil
Payments with a value in excess of £25,000	See Table Below
Remunerations received in excess of £150,000	Nil

Payments with a value in excess of £25,000			
Payment Date	Company Name	Description	Value of Payment £
27/02/2019	Highlands and Islands Enterprise	Construction costs	888,874.06
27/03/2019	Highlands and Islands Enterprise	Construction costs	2,393,026.86
05/03/2019	Orkney Islands council	Insurance and facilities costs	46,061.62

Sustainable growth

Our strategic approach is founded on maximising the opportunities presented by the unique natural capital of the Highlands and Islands and our cultural heritage. In seeking to deliver benefits in every part of our region, we pursue opportunities that have the potential to sustainably deliver significant economic and social impacts. These impacts extend well beyond our borders and contribute strongly to the purpose and vision set out in the Scottish Government's policy frameworks and to Scotland's position on the world stage.

We want the Highlands and Islands to be a highly successful, inclusive and prosperous region in which increasing numbers of people choose to live, work, study and invest. People and place are at the heart of our strategy and our vision can only be achieved through supporting inclusive growth and having a strong regional perspective.

We are ambitious for all parts of our region to sustain and develop a vibrant rural economy based on:

- successful, productive and resilient businesses
- strong, capable and resourceful communities, and
- a region which is well-connected and well-placed to maximise opportunities – creating the conditions for growth.

We will:

- contribute significantly to Scotland's economic development through our leadership, expertise and influence
- combine our efforts and resources to deliver successful outcomes with our partners
- push boundaries – be bold and pro-active, demonstrating leadership and piloting new approaches, and
- have an active commitment to Fair Work First.

Find out more in our current strategy and operating plan – www.hie.co.uk/about-hie/policies-and-publications/strategy.html

Efficiency, effectiveness and economy

HIE is constantly engaged in identifying opportunities to increase efficiency, lower costs and improve service quality. In ensuring Block B (HIE's management and administration budget) remains on target, costs must be contained, and inflation absorbed.

HIE actively looks to make the best use of space available in its offices and is working on a number of accommodation agreements with public sector organisations. In addition, as lease expiry dates approach, we are complying with Scottish Government policy on floor space and energy efficiency as we consider whether to extend the lease or seek new premises that deliver best value.

The move to Alexander Ross House in Fort William has resulted in substantial savings on our premises costs and also improve our carbon impact. We have reduced our occupied floor space from 335m² down to 101m². On-site storage has also been reduced. A further co – location has been worked on in 2018/19 that we expect will come to fruition in November 2019, resulting in significant space and cost savings.

Following the demise of Carillion HIE has reviewed its provision of facilities management in our Inverness office. During 2018/19 the delivery plan was formed and contracts awarded that have resulted in significant savings for HIE and other organisations that occupy the same building. These savings will be delivered from 1st April 2019.

Staff travel is a significant cost for HIE, especially given the geography of our region. However, this is mitigated by having a central travel team which makes all bookings, having a policy of only booking standard class and seeking to rationalise travel. To this end we are making use of Skype for Business rather than staff travelling for internal meetings. We have held two 'All Staff Strategy' events using Skype, where different presentations were led by directors in locations throughout the region.

HIE have committed to stringent vacancy and recruitment management and continue to generate recyclable savings through lower staff replacement costs and the regrading of posts. These savings not only contribute to the costs of HIE's pay award but also help to free up capacity to bring in different skill sets and capability to deliver HIE's strategic plan.

HIE is actively putting contracts in place to ensure best value, clear service level agreements (SLAs) and improved quality. Where possible central frameworks are utilised to save duplication of effort and achieve best value.

Payments with a value in excess of £25,000 (HIE).			
Payment Date	Company Name	Description	Value of Payment £
05/04/2018	Norbord Ltd	Grant	3,469,140.38
09/04/2018	Hymans Robertson (Pension)	Pension Contributions	244,758.53
09/04/2018	THE INLAND REVENUE	PAYE/NI Contributions	281,451.21
09/04/2018	THE INLAND REVENUE	PAYE/NI Contributions	37,134.24
11/04/2018	KP Technology Ltd	Grant	25,346.39
11/04/2018	Cairngorm Mountain Ltd	Grant	25,800.00
11/04/2018	SAMS	Consultancy Fees	30,444.00
11/04/2018	NHS Highland	Professional Services	28,805.04
11/04/2018	AWS Ocean Energy Ltd	Project Activities/Mainstream Activities	34,033.20
11/04/2018	Quoceant Limited	Project Activities/Mainstream Activities	33,469.20
11/04/2018	Hymans Robertson (BA)	Pension Services	60,300.00
11/04/2018	Artemis	Project Activities/Mainstream Activities	234,736.80
11/04/2018	Ecosse Subsea System	Project Activities/Mainstream Activities	35,412.00
11/04/2018	OnTime IT & Comms	IT Services	29,694.02
11/04/2018	Haydale Composite Solutions Ltd	Project Activities/Mainstream Activities	37,333.10
18/04/2018	Scotland Europa	Membership	50,680.18
18/04/2018	UHI	Grant	53,040.25
18/04/2018	EMEC	Grant	26,535.00
18/04/2018	The Scottish Government	Project Activities/Mainstream Activities	35,246.46
18/04/2018	Robertson Construction	Building & Construction Services	407,284.66
18/04/2018	Ironworks Music Venue	Project Activities/Mainstream Activities	78,449.22
18/04/2018	Ocean Kinetics Ltd	Project Activities/Mainstream Activities	49,828.83
18/04/2018	Glasgow School of Art	Grant	219,286.80
18/04/2018	CS Wind UK Ltd	Grant	38,107.00
18/04/2018	TEFL Scotland Ltd	Grant	47,782.22
18/04/2018	Hugh Simpson (Contractors) Ltd	Grant	120,724.81
18/04/2018	PA Consulting Services	Specialist Advice	116,428.18
18/04/2018	AGM Batteries Ltd	Grant	60,716.82
18/04/2018	Checkmate Seaenergy	Project Activities/Mainstream Activities	67,326.00
18/04/2018	Perfect Circle JV Ltd	Professional Services	29,527.37
18/04/2018	Corporate Health International UK	Grant	49,933.13
24/04/2018	CorPower Ocean AB	Project Activities/Mainstream Activities	220,281.00
26/04/2018	Ekos Consulting	Consultancy Fees	31,013.88
26/04/2018	The Scottish Government	Project Activities/Mainstream Activities	45,000.00
26/04/2018	Objective Corporation	IT Services	102,187.51
27/04/2018	Institute of Direct	Professional Services	56,750.40
27/04/2018	Ernst & Young LLP	Technical Accounting Services	71,502.00
02/05/2018	Halogen Software Inc	IT Services	27,431.33
04/05/2018	Ove Arup & Partners	Professional Services	28,666.08
04/05/2018	The WASPS Trust	Grant	35,119.20
04/05/2018	RBS Commercial Cards	Travel & Accommodation	95,185.79
04/05/2018	Kura (cs) Limited	Grant	109,924.00
04/05/2018	TNEI Services Ltd	Project Activities/Mainstream Activities	35,195.09
04/05/2018	Elgin Business Park	Grant	168,171.00
07/05/2018	Hymans Robertson (Pension)	Pension Contributions	191,162.23
07/05/2018	HRC Pensions For Careers Scotland	Pension Contributions	25,179.39
07/05/2018	THE INLAND REVENUE	PAYE/NI Contributions	260,874.09
07/05/2018	THE INLAND REVENUE	PAYE/NI Contributions	37,146.25
09/05/2018	UHI	Project Activities/Mainstream Activities	212,323.83
09/05/2018	The Moray Council	Rates	37,697.00
09/05/2018	Calanais Visitor Centre	Grant	25,000.00

09/05/2018	Unit 4 Business Software	IT Services	28,472.95
09/05/2018	PA Consulting Services	Specialist Advice	31,500.00
09/05/2018	Hymans Robertson (BA)	Pension Services	72,169.20
09/05/2018	PolyGen Limited	Project Activities/Mainstream Activities	87,600.00
09/05/2018	SDS	IT Services	224,790.28
09/05/2018	G&S Advances Only	Property Factoring Services	357,520.00
16/05/2018	Graham & Sibbald	Property Factoring Services	85,511.16
16/05/2018	Dynam	Professional Services	30,000.00
16/05/2018	Mackay Steelwork	Building & Construction Services	32,670.12
16/05/2018	Orbit Property Management	Rent	68,543.55
16/05/2018	R Clouston Ltd	Building & Construction Services	188,958.00
16/05/2018	Ironworks Music Venue	Project Activities/Mainstream Activities	78,449.22
16/05/2018	PA Consulting Services	Specialist Advice	25,772.78
16/05/2018	Peoplematters (Europe)	Training Services	79,857.60
16/05/2018	D8	Professional Services	45,310.20
16/05/2018	Uig Lodge Lettings	Grant	33,352.00
23/05/2018	Institute of Direct	Professional Services	49,044.00
23/05/2018	PA Consulting Services	Specialist Advice	29,034.66
23/05/2018	Hymans Robertson (BA)	Pension Services	33,282.00
23/05/2018	Checkmate Seaenergy	Project Activities/Mainstream Activities	46,836.00
23/05/2018	AUDIT SCOTLAND	Audit Fees	44,497.00
30/05/2018	Graham & Sibbald	Property Factoring Services	34,609.54
30/05/2018	Dynam	Professional Services	44,527.60
30/05/2018	Inverness Airport Business Park	Grant	155,764.19
30/05/2018	Glencoe Mountain Ltd	Grant	25,520.00
30/05/2018	Firstport	Grant	25,011.31
01/06/2018	Gow's Lybster Ltd	Grant	25,760.36
01/06/2018	SMC Cosmetics (UK)	Grant	30,000.00
06/06/2018	Dynam	Professional Services	43,212.00
06/06/2018	Sabhal Mor Ostaig	Project Activities/Mainstream Activities	44,492.00
06/06/2018	University of Edinburgh	Project Activities/Mainstream Activities	52,546.80
06/06/2018	R Clouston Ltd	Building & Construction Services	111,595.43
06/06/2018	Advanced Business Solutions	Professional Services	26,329.73
06/06/2018	Glasgow School of Art	Grant	247,539.61
06/06/2018	Ove Arup & Partners	Project Activities/Mainstream Activities	28,666.08
06/06/2018	RBS Commercial Cards	Travel & Accommodation	85,736.07
06/06/2018	Ecosse Subsea System	Project Activities/Mainstream Activities	43,020.00
06/06/2018	Robertson Construction	Building & Construction Services	438,693.14
06/06/2018	Frazer Nash Consultants	Professional Services	32,400.00
08/06/2018	Hymans Robertson (Pension)	Pension Contributions	153,555.68
08/06/2018	HRC Pensions For Careers Scotland	Pension Contributions	25,394.26
08/06/2018	THE INLAND REVENUE	PAYE/NI Contributions	260,673.21
08/06/2018	THE INLAND REVENUE	PAYE/NI Contributions	37,997.39
13/06/2018	Ernst & Young LLP	Technical Accounting Services	44,700.26
13/06/2018	Wester Ross Fisheries	Grant	53,058.00
13/06/2018	PA Consulting Services	Specialist Advice	31,500.00
20/06/2018	PricewaterhouseCoopers	Professional Services	109,074.00
20/06/2018	Graham & Sibbald	Property Factoring Services	107,932.71
20/06/2018	Farrpoint	Project Activities/Mainstream Activities	91,739.22
20/06/2018	SDS	IT Services	309,509.20
20/06/2018	Morton Fraser	Professional Services	25,281.77
20/06/2018	Robertson Construction	Building & Construction Services	320,044.04
26/06/2018	Ironworks Music Venue	Project Activities/Mainstream Activities	78,449.22
26/06/2018	BT plc (BACS)	Broadband Delivery Project	1,916,315.95

27/06/2018	The Scottish Government	Project Activities/Mainstream Activities	34,076.65
27/06/2018	Korrie Mechanical	Property Factoring Services	26,955.12
27/06/2018	G&S Advances Only	Property Factoring Services	448,600.00
27/06/2018	PA Consulting Services	Specialist Advice	37,562.59
27/06/2018	OnTime IT & Comms	IT Services	28,834.34
27/06/2018	Perfect Circle JV Ltd	Professional Services	36,390.36
27/06/2018	Elgin Business Park	Grant	28,640.00
04/07/2018	Shetland Islands Council	Pension Contributions	32,000.00
04/07/2018	Institute of Direct	Professional Services	59,786.40
04/07/2018	PURE Energy Centre	Grant	79,849.01
04/07/2018	Ekos Consulting	Consultancy Fees	25,703.52
04/07/2018	Capgemini	Grant	662,812.32
04/07/2018	J & E Shepherd	Property Factoring Services	97,243.39
04/07/2018	Moray Chamber of Commerce	Grant	25,498.79
04/07/2018	Glencoe Mountain Ltd	Grant	41,205.00
04/07/2018	PA Consulting Services	Specialist Advice	26,339.26
04/07/2018	Gairloch District Heritage Co	Grant	70,857.00
04/07/2018	Perfect Circle JV Ltd	Professional Services	31,542.54
04/07/2018	Wire Media	Professional Services	34,448.40
04/07/2018	Elgin Business Park	Grant	88,486.00
06/07/2018	Hymans Robertson (Pension)	Pension Contributions	270,259.99
06/07/2018	HRC Pensions For Careers Scotland	Pension Contributions	27,093.30
06/07/2018	THE INLAND REVENUE	PAYE/NI Contributions	338,291.03
06/07/2018	THE INLAND REVENUE	PAYE/NI Contributions	45,702.45
12/07/2018	Lochaber Chamber of	Grant	27,500.00
12/07/2018	RBS Commercial Cards	Travel & Accommodation	98,283.92
12/07/2018	Gael Force Group	Grant	32,126.41
18/07/2018	Ipsos MORI Ltd	Research	29,686.80
18/07/2018	SDS	IT Services	156,643.93
18/07/2018	Hugh Simpson (Contractors) Ltd	Grant	150,258.88
18/07/2018	PA Consulting Services	Specialist Advice	32,571.67
18/07/2018	Leadership Factory	Professional Services	32,718.96
18/07/2018	The WASPS Trust	Grant	87,048.00
18/07/2018	Hymans Robertson (BA)	Pension Services	57,198.00
18/07/2018	D MacDonald & Co	Building & Construction Services	79,959.43
18/07/2018	Corporate Health International UK	Grant	45,290.59
18/07/2018	Uig Lodge Lettings	Grant	49,645.00
18/07/2018	Organlike Limited	Grant	26,539.41
18/07/2018	Speyside Distillers	Grant	27,710.55
25/07/2018	UHI	Project Activities/Mainstream Activities	250,530.71
25/07/2018	Graham & Sibbald	Property Factoring Services	56,106.67
25/07/2018	Graham & Sibbald	Property Factoring Services	85,511.16
25/07/2018	Dynam	Professional Services	26,470.44
25/07/2018	R Clouston Ltd	Building & Construction Services	312,791.62
25/07/2018	PA Consulting Services	Specialist Advice	40,706.65
25/07/2018	Hymans Robertson (BA)	Pension Services	48,428.40
25/07/2018	Perfect Circle JV Ltd	Professional Services	28,211.62
25/07/2018	FutureX Innovation Ltd	Professional Services	156,000.00
25/07/2018	Robertson Construction	Building & Construction Services	472,055.88
25/07/2018	Inverness Properties	Property Factoring Services	91,152.99
06/08/2018	Hymans Robertson (Pension)	Pension Contributions	163,888.69
06/08/2018	THE INLAND REVENUE	PAYE/NI Contributions	270,312.73
06/08/2018	THE INLAND REVENUE	PAYE/NI Contributions	37,962.87
07/08/2018	Aptean	IT Services	74,312.00

08/08/2018	Ekos Consulting	Consultancy Fees	25,749.90
08/08/2018	Morrison Construction	Building & Construction Services	103,316.22
08/08/2018	Torrance Partnership	Professional Services	34,957.32
08/08/2018	Burness	Legal Services	72,216.80
08/08/2018	R Clouston Ltd	Building & Construction Services	276,551.72
08/08/2018	Glencoe Mountain Ltd	Grant	36,500.00
08/08/2018	G&S Advances Only	Property Factoring Services	512,969.70
08/08/2018	Natural Retreats	Property Factoring Services	48,658.69
08/08/2018	RBS Commercial Cards	Travel & Accommodation	59,679.45
08/08/2018	Artemis	Project Activities/Mainstream Activities	271,042.20
08/08/2018	Checkmate Seaenergy	Project Activities/Mainstream Activities	66,474.00
08/08/2018	OnTime IT & Comms	IT Services	41,649.30
08/08/2018	D MacDonald & Co	Building & Construction Services	49,358.33
08/08/2018	Queen Mary University	Project Activities/Mainstream Activities	43,290.00
15/08/2018	The Highland Council	Pension Contributions	144,612.35
15/08/2018	Argyll & Bute Council	Grant	47,021.00
15/08/2018	Shetland Islands Council	Rent	30,175.03
15/08/2018	SDS	IT Services	111,600.00
15/08/2018	Ullapool Harbour Trust	Grant	45,000.00
15/08/2018	Corporate Health International UK	Grant	41,166.39
22/08/2018	Ernst & Young LLP	Technical Accounting Services	26,400.00
22/08/2018	Orbit Property Management	Rent	31,490.10
22/08/2018	Social Investment Scotland	Project Activities/Mainstream Activities	30,000.00
22/08/2018	Glasgow School of Art	Grant	186,129.30
22/08/2018	Robertson Construction	Building & Construction Services	586,217.93
03/09/2018	FIRST Scandinavia Partner	Project Activities/Mainstream Activities	26,100.00
03/09/2018	SE Group	Project Activities/Mainstream Activities	54,797.00
05/09/2018	Graham & Sibbald	Property Factoring Services	54,174.40
05/09/2018	Bute Fabrics Ltd	Grant	82,185.00
05/09/2018	Ernst & Young LLP	Technical Accounting Services	30,264.00
05/09/2018	AWS Ocean Energy Ltd	Project Activities/Mainstream Activities	188,856.00
05/09/2018	SDS	IT Services	165,161.76
05/09/2018	Morton Fraser	Professional Services	27,150.73
05/09/2018	Ocean Kinetics Ltd	Project Activities/Mainstream Activities	54,544.47
05/09/2018	G&S Advances Only	Property Factoring Services	349,075.53
05/09/2018	PA Consulting Services	Specialist Advice	65,696.79
05/09/2018	4c Engineering	Project Activities/Mainstream Activities	97,847.13
05/09/2018	RBS Commercial Cards	Travel & Accommodation	69,408.71
07/09/2018	Hymans Robertson (Pension)	Pension Contributions	247,133.86
07/09/2018	HRC Pensions For Careers Scotland	Pension Contributions	25,886.71
07/09/2018	THE INLAND REVENUE	PAYE/NI Contributions	275,881.21
07/09/2018	THE INLAND REVENUE	PAYE/NI Contributions	39,524.56
12/09/2018	West Highland College	Grant	32,232.00
12/09/2018	Graham & Sibbald	Property Factoring Services	163,939.08
12/09/2018	AAB Consulting Ltd	Project Activities/Mainstream Activities	37,560.00
12/09/2018	AUDIT SCOTLAND	Audit Fees	44,496.00
19/09/2018	BT plc (BACS)	Broadband Delivery Project	2,535,908.02
19/09/2018	Isle of Skye Ferry	Grant	34,398.00
19/09/2018	Coll Hotel Enterprise	Grant	41,250.00
19/09/2018	Loch Ness Drinks Ltd	Grant	50,000.00
20/09/2018	Argyll & Bute Council	Grant	93,135.40
20/09/2018	R Clouston Ltd	Building & Construction Services	460,702.69
20/09/2018	D MacDonald & Co	Building & Construction Services	101,361.79
20/09/2018	Robertson Construction	Building & Construction Services	653,339.09

26/09/2018	AWS Ocean Energy Ltd	Project Activities/Mainstream Activities	31,934.40
26/09/2018	PA Consulting Services	Specialist Advice	37,275.82
26/09/2018	Artemis	Project Activities/Mainstream Activities	135,521.10
26/09/2018	Mocean Energy Ltd	Project Activities/Mainstream Activities	70,812.00
26/09/2018	SMC Cosmetics (UK)	Grant	34,446.55
26/09/2018	Tension Technology	Project Activities/Mainstream Activities	33,288.00
26/09/2018	Perfect Circle JV Ltd	Professional Services	27,705.31
27/09/2018	CorPower Ocean AB	Project Activities/Mainstream Activities	104,745.40
03/10/2018	Underwater Centre (Fort William)	Grant	108,160.00
03/10/2018	Torrance Partnership	Professional Services	25,070.83
03/10/2018	The WASPS Trust	Grant	172,249.47
03/10/2018	OnTime IT & Comms	IT Services	31,166.40
03/10/2018	Uig Lodge Lettings	Grant	27,324.00
04/10/2018	Graham & Sibbald	Property Factoring Services	95,264.70
04/10/2018	Graham & Sibbald	Property Factoring Services	85,511.16
04/10/2018	Dynam	Professional Services	28,769.27
04/10/2018	Scottish Enterprise	Project Activities/Mainstream Activities	30,725.12
04/10/2018	R Clouston Ltd	Building & Construction Services	419,974.64
04/10/2018	SDS	IT Services	112,568.46
04/10/2018	Ove Arup & Partners	Professional Services	38,221.50
04/10/2018	Leadership Factory	Professional Services	37,287.60
04/10/2018	RBS Commercial Cards	Travel & Accommodation	97,686.82
04/10/2018	Hymans Robertson (BA)	Pension Services	25,951.20
04/10/2018	Checkmate Seaenergy	Project Activities/Mainstream Activities	110,806.80
04/10/2018	D MacDonald & Co	Building & Construction Services	104,094.35
04/10/2018	Elgin Business Park	Grant	104,633.00
04/10/2018	Dentons UKMEA LLP	Legal Services	32,964.54
04/10/2018	Anchorpoint Group Ltd	Building & Construction Services	97,500.31
09/10/2018	Hymans Robertson (Pension)	Pension Contributions	320,972.11
09/10/2018	HRC Pensions For Careers Scotland	Pension Contributions	25,517.61
09/10/2018	THE INLAND REVENUE	PAYE/NI Contributions	277,433.88
09/10/2018	THE INLAND REVENUE	PAYE/NI Contributions	39,055.69
10/10/2018	Lochaber Chamber of	Grant	27,500.00
10/10/2018	Cara Gray	Grant	40,926.00
17/10/2018	Argyll & Bute Council	Grant	45,120.00
17/10/2018	Graham & Sibbald	Property Factoring Services	64,429.55
17/10/2018	Graham & Sibbald	Property Factoring Services	27,588.40
17/10/2018	Ipsos MORI Ltd	Research	28,786.80
17/10/2018	Mocean Energy Ltd	Project Activities/Mainstream Activities	168,240.00
17/10/2018	McGowan Ltd Environmental Engineering	Professional Services	59,340.00
17/10/2018	Robertson Construction	Building & Construction Services	223,665.50
17/10/2018	Oceaneering International	Project Activities/Mainstream Activities	110,988.00
24/10/2018	Ernst & Young LLP	Technical Accounting Services	46,836.00
24/10/2018	Norman MacKenzie Lim	Rent	29,640.00
24/10/2018	G&S Advances Only	Property Factoring Services	257,766.45
24/10/2018	PA Consulting Services	Specialist Advice	45,536.24
24/10/2018	Hymans Robertson (BA)	Pension Services	26,470.38
24/10/2018	Perfect Circle JV Ltd	Professional Services	35,992.92
31/10/2018	Isle of Skye Ferry	Grant	25,119.00
31/10/2018	Institute of Direct	Professional Services	47,311.20
31/10/2018	SDS	IT Services	74,585.91
31/10/2018	PA Consulting Services	Specialist Advice	74,028.48
31/10/2018	MacDuff Shipyards	Grant	47,784.00
31/10/2018	Gairloch District Heritage Co	Grant	63,654.00

31/10/2018	Gael Force Group	Grant	25,842.00
31/10/2018	AAB Consulting Ltd	Project Activities/Mainstream Activities	37,560.00
07/11/2018	Hymans Robertson (Pension)	Pension Contributions	221,762.93
07/11/2018	HRC Pensions For Careers Scotland	Pension Contributions	25,517.61
07/11/2018	THE INLAND REVENUE	PAYE/NI Contributions	279,549.41
07/11/2018	THE INLAND REVENUE	PAYE/NI Contributions	39,042.92
07/11/2018	Scott-Moncrieff	Audit Fees	34,092.07
07/11/2018	R Clouston Ltd	Building & Construction Services	384,403.00
07/11/2018	SgurrEnergy Ltd	Project Activities/Mainstream Activities	85,698.97
07/11/2018	Ironworks Music Venue	Project Activities/Mainstream Activities	62,760.00
07/11/2018	Dabster Production Ltd	Professional Services	30,120.00
07/11/2018	4c Engineering	Project Activities/Mainstream Activities	126,500.72
07/11/2018	RBS Commercial Cards	Travel & Accomodation	87,552.15
07/11/2018	Prickly Thistle Ltd	Grant	37,145.24
07/11/2018	Speyside Centre	Grant	131,967.00
07/11/2018	A Fraser & Co	Grant	30,000.00
14/11/2018	UHI	Project Activities/Mainstream Activities	256,665.92
14/11/2018	Graham & Sibbald	Property Factoring Services	69,078.94
14/11/2018	CoStar Group	Property Factoring Services	32,457.60
14/11/2018	Farrpoint	Project Activities/Mainstream Activities	26,385.00
14/11/2018	Mull and Iona Community Trust	Grant	47,061.70
14/11/2018	Loch Duart Ltd	Grant	26,920.96
14/11/2018	Glencoe Mountain Ltd	Grant	25,782.00
14/11/2018	PA Consulting Services	Specialist Advice	32,220.00
14/11/2018	Innovation Digita	IT Services	47,718.16
14/11/2018	D MacDonald & Co	Building & Construction Services	60,140.44
14/11/2018	Elgin Business Park	Grant	58,545.00
14/11/2018	Robertson Construction	Building & Construction Services	291,633.29
14/11/2018	Robertson Construction	Building & Construction Services	645,164.39
14/11/2018	AAB Consulting Ltd	Project Activities/Mainstream Activities	37,560.00
21/11/2018	Feisean nan Gaidheal	Grant	48,548.00
21/11/2018	Institute of Direct	Professional Services	36,985.20
21/11/2018	Inverness Airport Business Park	Grant	49,255.36
21/11/2018	The WASPS Trust	Grant	51,674.42
21/11/2018	Dentons UKMEA LLP	Legal Services	32,848.18
21/11/2018	Uig Lodge Lettings	Grant	29,648.00
21/11/2018	Wills Bros Engineering	Building & Construction Services	160,783.46
28/11/2018	Techno Alpin Snow Ex	Project Activities/Mainstream Activities	818,348.56
28/11/2018	The Highland Council	Rates	160,402.00
28/11/2018	Argyll & Bute Council	Grant	29,330.00
28/11/2018	Lerwick Port Authority	Grant	51,595.14
28/11/2018	Ernst & Young LLP	Technical Accounting Services	58,800.00
28/11/2018	Orbit Property Management	Rent	42,626.70
28/11/2018	Torrance Partnership	Professional Services	25,625.23
28/11/2018	Glencoe Mountain Ltd	Grant	35,000.00
28/11/2018	An Camus Mor Development LLP	Grant	45,825.00
28/11/2018	Ironworks Music Venue	Project Activities/Mainstream Activities	42,000.00
28/11/2018	Unit 4 Business Software	IT Services	69,420.42
28/11/2018	PA Consulting Services	Specialist Advice	74,227.15
28/11/2018	MacDuff Shipyards	Grant	30,843.00
28/11/2018	Perfect Circle JV Ltd	Professional Services	42,347.94
28/11/2018	Elgin Business Park	Grant	140,043.00
28/11/2018	Daffy's Gin Limited	Grant	46,050.70
28/11/2018	Oceaneering International	Project Activities/Mainstream Activities	157,452.00

28/11/2018	COWI UK Ltd	Professional Services	64,268.68
05/12/2018	Ernst & Young LLP	Technical Accounting Services	70,746.66
05/12/2018	NHS Highland	Professional Services	50,363.46
05/12/2018	Morrison Construction	Building & Construction Services	85,293.34
05/12/2018	University of Edinburgh	Project Activities/Mainstream Activities	39,151.48
05/12/2018	Burness	Legal Services	25,369.32
05/12/2018	SDS	IT Services	236,561.64
05/12/2018	Fairhurst	Building & Construction Services	37,038.00
05/12/2018	Glasgow School of Art	Grant	173,522.30
05/12/2018	Ove Arup & Partners	Professional Services	33,800.76
05/12/2018	RBS Commercial Cards	Travel & Accomodation	93,371.36
05/12/2018	Tension Technology	Project Activities/Mainstream Activities	33,288.00
05/12/2018	Perfect Circle JV Ltd	Professional Services	36,273.60
06/12/2018	Hymans Robertson (Pension)	Pension Contributions	235,781.59
06/12/2018	HRC Pensions For Careers Scotland	Pension Contributions	25,517.61
06/12/2018	THE INLAND REVENUE	PAYE/NI Contributions	280,211.44
06/12/2018	THE INLAND REVENUE	PAYE/NI Contributions	39,020.80
11/12/2018	Umbra Cuscinetti S.p	Project Activities/Mainstream Activities	789,294.63
12/12/2018	R Clouston Ltd	Building & Construction Services	471,099.38
12/12/2018	Ove Arup & Partners	Professional Services	56,334.59
12/12/2018	D MacDonald & Co	Building & Construction Services	87,657.84
12/12/2018	Loch Ness Drinks Ltd	Grant	25,000.00
12/12/2018	Oceaneering International	Project Activities/Mainstream Activities	208,092.00
13/12/2018	Machrie Hotel & Golf	Grant	1,900,000.00
19/12/2018	UHI	Project Activities/Mainstream Activities	211,707.12
19/12/2018	Dynam	Professional Services	41,763.18
19/12/2018	University of Strathclyde	Professional Services	70,070.28
19/12/2018	Institute of Direct	Professional Services	33,024.00
19/12/2018	Lecht Ski Company Ltd	Grant	41,993.00
19/12/2018	Ferguson Transport	Grant	80,940.00
19/12/2018	SDS	IT Services	52,923.04
19/12/2018	Glencoe Mountain Ltd	Grant	106,500.00
19/12/2018	Wester Ross Fisheries	Grant	55,333.00
19/12/2018	Shandwick Supply Co	Grant	30,640.00
19/12/2018	MacDuff Shipyards	Grant	59,736.00
19/12/2018	Makar Technologies	Grant	180,000.00
19/12/2018	Gael Force Group	Grant	28,676.00
19/12/2018	Robertson Construction	Building & Construction Services	121,371.08
19/12/2018	Robertson Construction	Building & Construction Services	369,815.66
19/12/2018	Speyside Distillers	Grant	25,185.00
19/12/2018	AAB Consulting Ltd	Project Activities/Mainstream Activities	37,560.00
19/12/2018	Wills Bros Engineering	Building & Construction Services	66,666.79
19/12/2018	Canna Renewable Energy	Grant	46,064.00
19/12/2018	AUDIT SCOTLAND	Audit Fees	45,387.00
20/12/2018	BT plc (BACS)	Broadband Delivery Project	1,545,127.81
20/12/2018	MIT Sloan School of	Training Services	61,399.55
20/12/2018	Concrete Repairs Ltd	Project Activities/Mainstream Activities	40,089.20
20/12/2018	COWI UK Ltd	Professional Services	63,203.62
07/01/2019	Hymans Robertson (Pension)	Pension Contributions	254,091.08
07/01/2019	HRC Pensions For Careers Scotland	Pension Contributions	25,517.61
07/01/2019	THE INLAND REVENUE	PAYE/NI Contributions	280,045.39
07/01/2019	THE INLAND REVENUE	PAYE/NI Contributions	39,251.48
09/01/2019	UHI	Grant	27,381.00
09/01/2019	Argyll & Bute Council	Grant	40,217.00

09/01/2019	Graham & Sibbald	Property Factoring Services	85,511.16
09/01/2019	Lerwick Port Authority	Grant	26,407.10
09/01/2019	YoungFilms Ltd	Grant	29,341.00
09/01/2019	Coll Hotel Enterprise	Grant	41,651.00
09/01/2019	SgurrEnergy Ltd	Project Activities/Mainstream Activities	36,662.63
09/01/2019	Ironworks Music Venue	Project Activities/Mainstream Activities	42,000.00
09/01/2019	Colintraive and Glendaruel Dev Trust	Grant	27,603.00
09/01/2019	PA Consulting Services	Specialist Advice	73,940.11
09/01/2019	Lochaber Chamber of	Grant	27,500.00
09/01/2019	Gairloch District Heritage Co	Grant	26,152.00
09/01/2019	RBS Commercial Cards	Travel & Accomodation	38,381.49
09/01/2019	Hymans Robertson (BA)	Pension Services	41,498.40
09/01/2019	Innovation Digita	IT Services	52,800.00
09/01/2019	Dentons UKMEA LLP	Legal Services	35,904.08
09/01/2019	AAB Consulting Ltd	Project Activities/Mainstream Activities	37,560.00
10/01/2019	Orkney Distilling Ltd	Grant	53,717.00
15/01/2019	Techno Alpin Snow Ex	Project Activities/Mainstream Activities	92,806.91
16/01/2019	R Clouston Ltd	Building & Construction Services	319,358.62
16/01/2019	Norbloc Construction	Building & Construction Services	29,575.02
16/01/2019	D MacDonald & Co	Building & Construction Services	68,687.57
16/01/2019	Wills Bros Engineering	Building & Construction Services	177,467.02
16/01/2019	Boyd Brothers Ltd	Grant	26,722.00
25/01/2019	4c Engineering	Project Activities/Mainstream Activities	33,027.76
30/01/2019	CorPower Ocean AB	Project Activities/Mainstream Activities	72,000.00
30/01/2019	Scrabster Harbour Trust	Grant	60,887.43
30/01/2019	Tilhill Forestry	Property Factoring Services	34,279.06
30/01/2019	PA Consulting Services	Specialist Advice	30,893.58
30/01/2019	University of the West of England	Professional Services	32,762.00
30/01/2019	Coll Hotel Enterprise	Grant	40,057.00
30/01/2019	Ironworks Music Venue	Project Activities/Mainstream Activities	42,000.00
30/01/2019	Robertson Construction	Building & Construction Services	452,007.00
31/01/2019	SMC Cosmetics (UK)	Grant	25,000.00
06/02/2019	Hymans Robertson (Pension)	Pension Contributions	201,092.34
06/02/2019	HRC Pensions For Careers Scotland	Pension Contributions	25,517.61
06/02/2019	THE INLAND REVENUE	PAYE/NI Contributions	276,711.44
06/02/2019	THE INLAND REVENUE	PAYE/NI Contributions	39,304.28
06/02/2019	PricewaterhouseCoopers	Professional Services	54,000.00
06/02/2019	Comunn Eachdraidh Nis	Grant	29,324.00
06/02/2019	Scrabster Harbour Trust	return of funds	60,887.43
06/02/2019	Torrance Partnership	Professional Services	25,032.83
06/02/2019	R Clouston Ltd	Building & Construction Services	428,879.14
06/02/2019	PA Consulting Services	Specialist Advice	25,740.75
06/02/2019	Perle Hotels Ltd	Grant	36,594.00
06/02/2019	RBS Commercial Cards	Travel & Accomodation	47,086.30
06/02/2019	WoodblocX Ltd	Grant	65,000.00
06/02/2019	Innovation Digita	IT Services	52,800.00
06/02/2019	Perfect Circle JV Ltd	Professional Services	148,576.34
06/02/2019	McGowan Ltd Environmental Engineering	Professional Services	25,492.39
06/02/2019	Outdoor Access Trust	Grant	25,351.00
06/02/2019	Oceaneering International	Project Activities/Mainstream Activities	157,452.00
06/02/2019	Wills Bros Engineering	Building & Construction Services	268,676.52
06/02/2019	COWI UK Ltd	Professional Services	25,611.07
06/02/2019	Wagstaff Interiors	Project Activities/Mainstream Activities	26,702.25

06/02/2019	Outward Bound Trust	Grant	41,886.00
12/02/2019	Scuola Superiore Sant Anna	Project Activities/Mainstream Activities	70,833.33
13/02/2019	Feisean nan Gaidheal	Grant	45,725.00
13/02/2019	Moray Chamber of Commerce	Grant	29,706.00
13/02/2019	Knockando Woolmill	Grant	34,164.06
13/02/2019	Perfect Circle JV Ltd	Professional Services	83,369.83
13/02/2019	D MacDonald & Co	Building & Construction Services	48,912.35
13/02/2019	G&S Advances Only	Property Factoring Services	256,065.75
20/02/2019	Argyll & Bute Council	Grant	26,810.00
20/02/2019	Orbit Property Management	Rent	57,219.60
20/02/2019	Hebridean Seaweed	Grant	59,727.00
20/02/2019	G&S Advances Only	Property Factoring Services	442,050.00
20/02/2019	Mocean Energy Ltd	Project Activities/Mainstream Activities	224,448.00
20/02/2019	Elgin Business Park	Grant	144,652.00
26/02/2019	Artemis	Project Activities/Mainstream Activities	362,580.00
26/02/2019	Ove Arup & Partners	Project Activities/Mainstream Activities	78,868.43
26/02/2019	MaxSim Ltd	Project Activities/Mainstream Activities	57,984.08
27/02/2019	JGC Engineering	Grant	30,000.00
27/02/2019	Lecht Ski Company Ltd	Grant	34,562.00
27/02/2019	Burness	Legal Services	66,700.88
27/02/2019	Whiteshore Cockles	Grant	91,182.00
27/02/2019	PA Consulting Services	Specialist Advice	54,204.72
27/02/2019	MacDuff Shipyards	Grant	37,020.00
27/02/2019	Gairloch District Heritage Co	Grant	80,104.00
27/02/2019	The Apprentice Store	Grant	33,138.41
27/02/2019	Sopra Steria Ltd	Project Activities/Mainstream Activities	72,150.87
28/02/2019	Makar Technologies	Loan	100,000.00
18/12/2018	Graham & Sibbald	First Payment of CMSL Loan	100,000.00
17/12/2018	Cairngorm Mountain (Scotland) Ltd	Loan	200,000.00
26/02/2019	Cairngorm Mountain (Scotland) Ltd	Loan	200,000.00
06/03/2019	Hymans Robertson (Pension)	Pension Contributions	245,381.82
06/03/2019	HRC Pensions For Careers Scotland	Pension Contributions	25,517.61
06/03/2019	THE INLAND REVENUE	PAYE/NI Contributions	274,379.78
06/03/2019	THE INLAND REVENUE	PAYE/NI Contributions	39,253.07
06/03/2019	Argyll & Bute Council	Grant	31,037.00
06/03/2019	Graham & Sibbald	Property Factoring Services	30,197.40
06/03/2019	University of Edinburgh	Project Activities/Mainstream Activities	180,000.00
06/03/2019	R Clouston Ltd	Building & Construction Services	31,284.59
06/03/2019	R Clouston Ltd	Building & Construction Services	617,353.48
06/03/2019	Glasgow School of Art	Grant	190,883.18
06/03/2019	G&S Advances Only	Property Factoring Services	202,704.00
06/03/2019	RBS Commercial Cards	Travel & Accommodation	55,230.71
06/03/2019	Oberlanders Architects	Building & Construction Services	45,428.16
06/03/2019	Perfect Circle JV Ltd	Professional Services	30,000.00
06/03/2019	Corporate Health International UK	Grant	65,202.00
06/03/2019	Robertson Construction	Building & Construction Services	201,216.13
06/03/2019	AAB Consulting Ltd	Project Activities/Mainstream Activities	37,560.00
06/03/2019	Sopra Steria Ltd	Project Activities/Mainstream Activities	82,064.76
06/03/2019	Ernst & Young LLP	Technical Accounting Services	55,838.04
13/03/2019	AWS Ocean Energy Ltd	Project Activities/Mainstream Activities	85,136.40
13/03/2019	Jacobite Cruises Ltd	Grant	83,386.00
13/03/2019	Laurence Odie Knitwear	Grant	36,082.72
13/03/2019	Artemis	Project Activities/Mainstream Activities	36,000.00
13/03/2019	CodeClan	Project Activities/Mainstream Activities	27,254.01

13/03/2019	Cairngorm Mountain (Scotland) Ltd	Loan	200,000.00
29/11/2018	Campbell Dallas LLP	Project Activities/Mainstream Activities	140,000.00
18/12/2018	Burness	Legal Services	357,540.00
13/03/2019	GRAHAM & SIBBALD	return of funds	134,725.19
20/03/2019	Orkney Islands Council	Professional Services	28,825.00
20/03/2019	Argyll & Bute Council	Grant	32,568.00
20/03/2019	Graham & Sibbald	Property Factoring Services	34,783.50
20/03/2019	Ashley Ann Ltd	Grant	38,073.54
20/03/2019	An Comunn Gaidhealach	Grant	30,000.00
20/03/2019	Ipsos MORI Ltd	Research	41,820.00
20/03/2019	SDS	IT Services	166,969.00
20/03/2019	McGregor Construction	Building & Construction Services	77,339.99
20/03/2019	Unit 4 Business Software	IT Services	73,663.26
20/03/2019	Objective Corporation	IT Services	88,567.14
20/03/2019	PA Consulting Services	Specialist Advice	30,888.08
20/03/2019	Perle Hotels Ltd	Grant	69,934.00
20/03/2019	Makar Ltd	Loan	140,000.00
20/03/2019	Orkney Distilling Ltd	Grant	61,454.00
20/03/2019	Outdoor Access Trust	Project Activities/Mainstream Activities	26,393.57
20/03/2019	Elgin Business Park	Grant	25,232.00
20/03/2019	AAB Consulting Ltd	Project Activities/Mainstream Activities	37,560.00
20/03/2019	Oceaneering International	Project Activities/Mainstream Activities	164,844.00
20/03/2019	Thulecraft Ltd	Grant	39,622.77
20/03/2019	Scott-Moncrieff	Specialist Advice	56,572.45
21/03/2019	Orkney Research & Innovation	Project Activities/Mainstream Activities	785,533.74
21/03/2019	Sandstone Press Ltd	Loan	30,000.00
22/03/2019	Graham & Sibbald	Property Factoring Services	60,636.24
22/03/2019	Ernst & Young LLP	Technical Accounting Services	42,754.80
22/03/2019	Lecht Ski Company Ltd	Grant	31,924.96
22/03/2019	Burness	Legal Services	33,077.56
22/03/2019	Harper MacLeod	Legal Services	54,742.68
22/03/2019	G&S Advances Only	Property Factoring Services	300,000.00
22/03/2019	PA Consulting Services	Specialist Advice	108,208.98
22/03/2019	MacDuff Shipyards	Grant	52,092.00
22/03/2019	Leadership Factory	Professional Services	26,400.00
22/03/2019	Breedon Aggregates	Building & Construction Services	73,058.83
22/03/2019	D MacDonald & Co	Building & Construction Services	94,888.66
22/03/2019	Wills Bros Engineering	Building & Construction Services	143,801.20
27/03/2019	Graham & Sibbald	Property Factoring Services	81,969.54
27/03/2019	University of Edinburgh	Project Activities/Mainstream Activities	950,624.92
27/03/2019	Leask Marine	Grant	70,000.00
27/03/2019	Mocean Energy Ltd	Project Activities/Mainstream Activities	194,544.00
27/03/2019	R & I Cruden Ltd	Building & Construction Services	51,075.31
27/03/2019	BT plc (BACS)	Broadband Delivery Project	2,268,340.65
28/03/2019	MIME Technologies	Loan	30,000.00
29/03/2019	Sandstone Press Ltd	Loan	65,000.00
Payments with a value in excess of £25,000 (WES).			
Payment Date	Company Name	Description	Value of Payment £
11/04/2018	AWS Ocean Energy Ltd	Project Activities/Mainstream Activities	34,033.20
11/04/2018	Quocean Limited	Project Activities/Mainstream Activities	33,469.20
11/04/2018	Artemis	Project Activities/Mainstream Activities	234,736.80
11/04/2018	Ecosse Subsea System	Project Activities/Mainstream Activities	35,412.00
11/04/2018	Haydale Composite Solutions Ltd	Project Activities/Mainstream Activities	37,333.10
18/04/2018	Checkmate Seaenergy	Project Activities/Mainstream Activities	67,326.00

24/04/2018	CorPower Ocean AB	Project Activities/Mainstream Activities	220,281.00
04/05/2018	Ove Arup & Partners	Project Activities/Mainstream Activities	28,666.08
04/05/2018	TNEI Services Ltd	Project Activities/Mainstream Activities	35,195.09
09/05/2018	PolyGen Limited	Project Activities/Mainstream Activities	87,600.00
23/05/2018	Checkmate Seaenergy	Project Activities/Mainstream Activities	46,836.00
06/06/2018	Ove Arup & Partners	Project Activities/Mainstream Activities	28,666.08
06/06/2018	Ecosse Subsea System	Project Activities/Mainstream Activities	43,020.00
06/06/2018	Frazer Nash Consultants	Project Activities/Mainstream Activities	32,400.00
08/08/2018	Artemis	Project Activities/Mainstream Activities	271,042.20
08/08/2018	Checkmate Seaenergy	Project Activities/Mainstream Activities	66,474.00
08/08/2018	Queen Mary University	Project Activities/Mainstream Activities	43,290.00
05/09/2018	AWS Ocean Energy Ltd	Project Activities/Mainstream Activities	188,856.00
05/09/2018	4c Engineering	Project Activities/Mainstream Activities	97,847.13
26/09/2018	AWS Ocean Energy Ltd	Project Activities/Mainstream Activities	31,934.40
26/09/2018	Artemis	Project Activities/Mainstream Activities	135,521.10
26/09/2018	Mocean Energy Ltd	Project Activities/Mainstream Activities	70,812.00
26/09/2018	Tension Technology	Project Activities/Mainstream Activities	33,288.00
27/09/2018	CorPower Ocean AB	Project Activities/Mainstream Activities	104,745.40
04/10/2018	Ove Arup & Partners	Project Activities/Mainstream Activities	38,221.50
04/10/2018	Checkmate Seaenergy	Project Activities/Mainstream Activities	110,806.80
17/10/2018	Mocean Energy Ltd	Project Activities/Mainstream Activities	168,240.00
17/10/2018	Oceaneering International	Project Activities/Mainstream Activities	110,988.00
07/11/2018	SgurrEnergy Ltd	Project Activities/Mainstream Activities	85,698.97
07/11/2018	4c Engineering	Project Activities/Mainstream Activities	126,500.72
28/11/2018	Oceaneering International	Project Activities/Mainstream Activities	157,452.00
05/12/2018	University of Edinburgh	Project Activities/Mainstream Activities	39,151.48
05/12/2018	Burness	Legal Services	25,369.32
05/12/2018	Ove Arup & Partners	Project Activities/Mainstream Activities	33,800.76
05/12/2018	Tension Technology	Project Activities/Mainstream Activities	33,288.00
11/12/2018	Umbrac Cuscinetti S.p	Project Activities/Mainstream Activities	789,294.63
12/12/2018	Ove Arup & Partners	Project Activities/Mainstream Activities	56,334.59
12/12/2018	Oceaneering International	Project Activities/Mainstream Activities	208,092.00
09/01/2019	SgurrEnergy Ltd	Project Activities/Mainstream Activities	36,662.63
25/01/2019	4c Engineering	Project Activities/Mainstream Activities	33,027.76
30/01/2019	CorPower Ocean AB	Project Activities/Mainstream Activities	72,000.00
06/02/2019	Oceaneering International	Project Activities/Mainstream Activities	157,452.00
12/02/2019	Scuola Superiore Sant Anna	Project Activities/Mainstream Activities	70,833.33
20/02/2019	Mocean Energy Ltd	Project Activities/Mainstream Activities	224,448.00
26/02/2019	Artemis	Project Activities/Mainstream Activities	362,580.00
26/02/2019	Ove Arup & Partners	Project Activities/Mainstream Activities	78,868.43
26/02/2019	MaxSim Ltd	Project Activities/Mainstream Activities	57,984.08
06/03/2019	University of Edinburgh	Project Activities/Mainstream Activities	180,000.00
13/03/2019	AWS Ocean Energy Ltd	Project Activities/Mainstream Activities	85,136.40
13/03/2019	Artemis	Project Activities/Mainstream Activities	36,000.00
20/03/2019	Oceaneering International	Project Activities/Mainstream Activities	164,844.00
27/03/2019	University of Edinburgh	Project Activities/Mainstream Activities	950,624.92
27/03/2019	Mocean Energy Ltd	Project Activities/Mainstream Activities	194,544.00
31/01/2019	Paul Chuter Agricultural Services	Vehicle Purchase	29,220.00
22/02/2019	THE INLAND REVENUE	PAYE/NI Contributions	28,372.53
27/02/2019	Graham and Sibbald	Generator Hire & fuel	38,050.10
19/03/2019	Jelf	Insurance Premiums	40,234.88
29/03/2019	MF MacBean	Maintenance services	37,260.00