

Supplier Name	Payment No.	Payment Date	Payment Amount (£)	Invoice No.	Invoice Payment Description						
A M PHILLIP TRUCKTECH LTD	1112956	07-May-2013	27,360.00	CB1112	51062 - PAYMENT RE: QUICKE LOADER, PALLET FORK AND BUCKET - REG. NO. SY13 AVD						
	Total No.: 1				Total No.: 1						
ABSOLUTE SOLAR & WIND	1120506	09-Jan-2014	33,165.02	7	53769 - PAYMENT RE: 3RD STAGE PAYMENT @ 55% OVERALL COST - SNH, ST. CYRUS NNR						
	Total No.: 1				Total No.: 1						
AC GOLD ELECTRICAL SERVICES LTD	1111827	02-Apr-2013	36,165.49	7806	47617 - PAYMENT RE: DESIGN, SUPPLY AND INSTALL OF SOLAR PHOTOVOLTAIC PANELS AS PER HIGHLAND COUNCIL FRAMEWORK CONTRACT PAD0106 - INSTALLATION TO NEWTON STEWART (10kW).						
				7417	47617 - PAYMENT RE: DESIGN, SUPPLY AND INSTALL OF SOLAR PHOTOVOLTAIC PANELS AS PER HIGHLAND COUNCIL FRAMEWORK CONTRACT PAD0106 - INSTALLATION TO HAY SHED AT CAIRNSMORE.						
				7418	47617 - PAYMENT RE: DESIGN, SUPPLY AND INSTALL OF SOLAR PHOTOVOLTAIC PANELS AS PER HIGHLAND COUNCIL FRAMEWORK CONTRACT PAD0106 - INSTALLATION TO FARMHOUSE AT CAIRNSMOIRE.						
	Total No.: 1				Total No.: 3						
AON LTD	1115176	16-Jul-2013	32,779.13	SRD00027750	52358 - PAYMENT RE: POLICY NO: T2013070914440740 RE: RENEWAL DEBIT TRANSACTION - TRIO MOTOR						
				SED00010316	52545 - PAYMENT RE: POLICY NO: Y075322FLT0112A - MTA DEBIT TRANSACTION - 2012/2013 ANNUAL DECLARATION AS AT 30TH JUNE 2013						
	Total No.: 1				Total No.: 2						
B G & J V ABBOTT	1119233	19-Nov-2013	34,052.94	5840: 12-NOV-2013	48759 - PAYMENT RE: SPECIES PROTECTION: GEESE						
	Total No.: 1				Total No.: 1						
BORDER GEO-SCIENCE	1122324	20-Mar-2014	25,599.75	BGS/SNH1/14	53320 Documentation of un-notified GCR Sites						
	Total No.: 1				Total No.: 1						
BRITISH TRUST FOR ORNITHOLOGY	1112629	23-Apr-2013	29,793.60	Accs0315 A	40965 - FOR CONTRACT EXTENSION WORK - ANALYSES AND REPORTING OF WADER RESEARCH ON UIST: CONTRACT EXTENSION.						
	Total No.: 1				Total No.: 1						
CABLE & WIRELESS PLC	1113813	04-Jun-2013	44,275.74	238676	22304 & 51704 - PAYMENT RE: VODAFONE INVOICE FOR PNN3 SERVICES - PERIOD: APRIL, 2013						
				114784	04-Jul-2013	28,422.53	241117	51704 - PAYMENT RE: ACC. NO. PNN0000209 - SERVICE CHARGES			
							437175	CREDIT RE: A/C NO. PNN0000209 - MISCELLANEOUS - REFUND OF OR/0819 PERIOD 18/06/13 - 31/05/13.			
				1116901	17-Sep-2013	31,460.50	12231676	42269 & 31897 - PAYMENT RE: ACCOUNT NO. 3918453			
							245748	51704 - PAYMENT RE: PNN3 SERVICES - A/C NO. PNN0000209.			
	Total No.: 3							Total No.: 5			
CAIRNGORMS OUTDOOR ACCESS TRUST	1121704	27-Feb-2014	28,229.00	11561: 26-FEB-2014	37594 - PAYMENT RE: CAIRNGORMS MOUNTAIN HERITAGE PROJECT						
	Total No.: 1				Total No.: 1						
CALEDONIAN CONSERVATION LTD	1122106	18-Mar-2014	41,070.89	CC0101/3	48089 - PAYMENT RE: THIRD SCHEDULED INVOICE (OF THREE) FOR SERVICES PROVIDED RE: SITE CONDITION MONITORING AT 20 X SSSIs						
	Total No.: 1				Total No.: 1						
CARAT	1114794	04-Jul-2013	32,890.12	106621	52154 - PAYMENT RE: ADVERTISING CAMPAIGN FOR THE MONTH OF JUNE, 2013						
				106615	52154 - PAYMENT RE: 3 X MIXED DISPLAYS FOR THE MONTH OF JUNE 2012 RE: DOG AWARENESS						
				106616	52154 - PAYMENT RE: TXTU/SEARCH/1 RE: DOG WALKERS PPC FOR THE MONTH OF JUNE 2013						
				116581	05-Sep-2013	56,354.01	113318	52442 - PAYMENT RE: GOOGLE - PRODUCT: 4 2013 ADVERTISING - CAMPAIGN: 4 BIG 5 ADDITIONAL SPEND - PERIOD: 1 JULY 2013 - 31 JULY 2013.			
							113317	52442 - PAYMENT RE: FACEBOOK (DIRECT) - PRODUCT: 4 2013 ADVERTISING - CAMPAIGN: 1 SNH BIG 5 APRIL - OCTOBER.			
							113314	52442 - PAYMENT RE: POSTERSCOPE IN THE NORTH MEDIA - PERIOD: 1 MAY 2013 - 31 MAY 2013 - CAMPAIGN: 1 BIG 5.			
							109797	52642 - PAYMENT RE: 4 X BIG 5 FOR THE MONTH OF JULY, 2013.			
				1120454	09-Jan-2014	47,678.32	115199	52442 - PAYMENT RE: CAPAIGN - 1 SNH BIG 5 - PERIOD: 1 APRIL 2013 - 31 AUGUST 2013 - PRODUCT: 4 2013 ADVERTISING.			
							113322	52442 - PAYMENT RE: 2013 ADVERTISING - THE BIG FIVE CAMPAIGN			
							117643	53075 - PAYMENT RE: REPORTING - 23 SEP 2013 - 07 OCT 2013 - CAMPAIGN: 5 JOHN MUIR - PRODUCT: 4 2013 ADVERTISING - REPORTING FEE.			
							117642	52154 - CREDIT RE: 17 JUNE 2013 - 14 JULY 2013 - MIXED/DISPLAY/6861472IMPS - INVOICE NO. 106615 DATED 27TH JUNE 2013 - PART CREDIT.			
							115200	52442 - CREDIT RE: CAMPAIGN - 1 SNH BIG 5 - PERIOD: 1 APRIL 2013 - 31 AUGUST 2014 - PRODUCT: 4 2013 ADVERTISING.			
							128734	53075 - CREDIT RE PERIOD: SEP. 2013 - JOHN MUIR ADVERTISING CAMPAIGN			
							128735	52442 - PAYMENT RE: SNH BIG 5 APRIL TO OCTOBER ADVERTISING 2013			
							623609	52442 - CREDIT RE: CREDIT NOTE FOR THE BROUGHT FORWARD BALANCE FROM LAST FINANCIAL YEAR - SNH BIG 5.			
							623608	52442 - CREDIT RE: CREDIT NOTE FOR THE £1039.33 BEING CORRECTIONS TO "THIS YEARS" CAMPAIGN - SNH BIG 5."			
							128773	53075 - PAYMENT RE: ADVERTISING RE: JOHN MUIR SEP/OCT 2013			
							128772	53075 - PAYMENT RE: JOHN MUIR CAMPAIGN SEP/OCT 2013			
							128736	53075 - PAYMENT RE: CAMPAIGN: 5 JOHN MUIR - ADVERTISING			
							1120628	16-Jan-2014	45,706.25	000188	53075 - PAYMENT RE: 2013 ADVERTISING - CAMPAIGN: JOHN MUIR SEP/OCT 2013
										117374	53075 - PAYMENT RE: 2013 ADVERTISING RE: CAMPAIGN: JOHN MUIR SEP./OCT. 2013
										000189	53160 - PAYMENT RE: 2013 ADVERTISING RE: BIG 5 ADDITIONAL SPEND
										117356	53075 - PAYMENT RE: 2013 ADVERTISING RE: JOHN MUIR CAMPAIGN
										000172	53075 - PAYMENT RE: 2013 ADVERTISING RE: CAMPAIGN - JOHN MUIR
	Total No.: 4									Total No.: 24	

Supplier Name	Payment No.	Payment Date	Payment Amount (£)	Invoice No.	Invoice Payment Description
CITY OF EDINBURGH COUNCIL	1112338	16-Apr-2013	50,000.00	7E539530	50247 - PAYMENT RE: AGREED CONTRIBUTION TOWARDS FOOTWAY WORKS - CUSTOMER NO. 352252.
	Total No.: 1				Total No.: 1
CLEAR POWER LTD	1112271	11-Apr-2013	213,795.60	453	49455 - PAYMENT RE: BIOMASS BOILER INSTALLATION AS PER VALUATION NO. 4
	Total No.: 1				Total No.: 1
COMPUTACENTER (UK) LTD	1113000	07-May-2013	89,735.71	3804660782	50867 - PAYMENT RE: SNH: MS ENT 3RD ANNUAL PAYMENT - SNH, SILVAN HOUSE, EDINBURGH
	Total No.: 1				Total No.: 1
CREATIVE SCOTLAND	1112642	23-Apr-2013	90,000.00	IN000001	49849 - PAYMENT RE: CONTRIBUTION TO CS ACTIVITY FOR "YEAR OF NATURAL SCOTLAND"
	Total No.: 1				Total No.: 1
DAVID MACAIRE	1119148	19-Nov-2013	33,522.74	5870: 12-NOV-2013	48769 - PAYMENT RE: SPECIES PROTECTION: GEESE
	Total No.: 1				Total No.: 1
DEFRA	1114649	02-Jul-2013	1,404,000.00	1000025054	39097 - PAYMENT RE: DEFRA046 - DEVOLVED CONTRIBUTIONS TO JNCC CO-ORDINATION FUNDING
	Total No.: 1				Total No.: 1
DUNLOSSIT TRUSTEES LTD	1119126	19-Nov-2013	31,867.66	5872: 12-NOV-2013	48796 - PAYMENT RE: SPECIES PROTECTION: GEESE
	Total No.: 1				Total No.: 1
DYNAM	1113783	04-Jun-2013	30,000.00	017681	50535 - PAYMENT RE: PRODUCTION & DEVELOPMENT OF SEAR'S STAND FOR RHS 2013 - RE: J/N 14597 - RHS MATERIAL
	1114808	04-Jul-2013	27,104.08	017721	50535 - PAYMENT RE: J/N14597 RHS MATERIAL - SET UP AN DISMANTLE OF SEAR'S STAND FOR RHS 2013.
	1115343	23-Jul-2013	57,186.00	017724	51710 - PAYMENT RE: YNS DISPLAY & MATERIAL - DRAWSTRING BAGS, ADVERTISING, GUIDELINES, STICKERS AND STIRLING CASTLE ROLL-UP.
				017723	49331 - PAYMENT RE: BIG5 MATERIALS - EDINBURGH ZOO/HIGHLAND WILDLIFE PARK, BIG5 VOTING SYSTEM, RHU - SUZANNE BELL, ARGYLL - MAGS RUSSELL, RHS/SCONE/MOY/GLASGOW, FACE MASKS AND REPLACEMENTS.
				017725	52600 - PAYMENT RE: J/N14625 SNH/FCS/GWCT SCONE MATERIAL - STAND DESIGN, BUILD & STORAGE FOR SCONE GAME FAIR ON 5/7 JULY AND 2/3 AUGUST MOY, 2013
				017726	52600 - PAYMENT RE: J/N14625 SNH & FORESTRY JOINT STAND - SCONE & MOY
				017745	52600 - PAYMENT RE: J/N14625 SNH/FCS/GWCT SCONE MATERIAL
	Total No.: 3				Total No.: 7
EBSCO INFORMATION SERVICES	1117158	24-Sep-2013	55,690.56	EP-60212-14	47649 - PAYMENT RE: YEAR 2014 RENEWAL OF JOURNAL SUBSCRIPTIONS - A/C NO. ZP60212.
	Total No.: 1				Total No.: 1
EDINBURGH & LOTHIAN GREENSPACE TRUST	1118262	29-Oct-2013	30,000.00	500246: 22-OCT-2013	51014 - PAYMENT RE: EDINBURGH & LOTHIAN GREENSPACE TRUST
	1122176	18-Mar-2014	35,000.00	500246 13-MAR-2014	51014 Edinburgh & Lothians Greenspace Trust
	Total No.: 2				Total No.: 2
ELEMENTS CREATIVE WORKSHOP	1112185	09-Apr-2013	39,084.26	188	47903 - PAYMENT RE: MANUFACTURE, SUPPLY AND INSTALL SIGNS RE: ABERNETHY - DELL WOODS
				189	47903 - PAYMENT RE: SIGN MANUFACTURE & SUPPLY RE: NNR SIGNAGE - BEINN EIGHIE
	Total No.: 1				Total No.: 2
ENVIROCENTRE LTD	1112178	09-Apr-2013	40,852.44	86112S	47895 - PAYMENT RE: PROVISION OF PROFESSIONAL SERVICES - SITE ATTENDANCE, LABORATORY ANALYSIS & PROJECT MANAGEMENT RE: IMPROVING CONDITION OF LOCHS AND WETLAND FEATURES
	1122619	27-Mar-2014	27,565.92	1401619	53020 - PAYMENT RE: CONTRACT NO. PIP/000383/SEC/8/01 - RIVER SOUTH ESK: HYDROMORPHOLOGICAL ASSESSMENT AND RECOMMENDATIONS FOR RIVER RESTORATION.
	Total No.: 2				Total No.: 2
ESRI (UK) LTD	1114857	04-Jul-2013	96,000.00	116680	51740 - PAYMENT RE: ENTERPRISE LICENCE AGREEMENT - ENTERPRISE LICENCE AGREEMENT - UK PRODUCTS
	Total No.: 1				Total No.: 1
FETLAR GRAZINGS COMMITTEE	1122054	13-Mar-2014	32,000.00	5038: 10-MAR-2014	41490 - PAYMENT RE: ANNUAL PAYMENT
	Total No.: 1				Total No.: 1
FIRM OF THOMAS EPPS	1119107	19-Nov-2013	57,102.10	5868: 13-NOV-2013	48977 - PAYMENT RE: SPECIES: GEESE
	Total No.: 1				Total No.: 1
FORESTRY COMMISSION SCOTLAND	1112311	11-Apr-2013	245,472.81	12288: 27-MAR-2013	46600 - PAYMENT RE: CENTRAL SCOTLAND GREEN NETWORK (SCGN) DEVELOPMENT FUND 2012/2015 CONTRIBUTION FROM SNH
	1112920	02-May-2013	327,032.00	H0029030	51267 - PAYMENT RE: SNH ANNUAL TENANT CHARGES FOR SILVAN HOUSE, EDINBURGH - F/Y 2013/2014
	1120271	19-Dec-2013	66,126.00	17-DEC-2013	54226 - PAYMENT RE:
	1121889	06-Mar-2014	112,414.93	04-MAR-2014	54226 Capital grant contribution towards the capital costs relating to the construction costs of Torlundy office building, Fort William
	Total No.: 4				Total No.: 4
G & J ARCHIBALD	1119020	19-Nov-2013	88,250.26	5835: 13-NOV-2013	48978 - PAYMENT RE: SPECIES PROTECTION: GEESE
	Total No.: 1				Total No.: 1
GG MACKENZIE CONTRACTORS LTD	1112109	09-Apr-2013	39,000.00	1004	50593 - PAYMENT RE: SUPPLY OF PLANT AND LABOUR TO CARRY OUT REPAIRS TO MALCOLM'S BRIDGE, ISLE OF RUM AS AGREED.
				1005	50300 - PAYMENT RE: SUPPLY PLANT AND LABOUR TO CARRY OUT TEMPORARY ACCOMMODATION WORKS ON THE ISLE OF RUM AS AGREED.
	1114762	02-Jul-2013	82,800.00	1028	47585 - PAYMENT RE: THIRD STAGE PAYMENT ON THE ISLE OF RUM AGRICULTURAL BUILDING CONTRACT
	1117602	08-Oct-2013	48,719.70	1039	47585 - PAYMENT RE: COMPLETION OF AGRICULTURAL BUILDING ON THE ISLE OF RUM
	Total No.: 3				Total No.: 4
H R C MCCULLOCH	1115386	25-Jul-2013	34,961.00	221 : 22-JUL-2013	2450 - PAYMENT RE: ANNUAL PAYMENT.
	Total No.: 1				Total No.: 1
HARPER MACLEOD LLP	1115884	13-Aug-2013	27,267.24	00714950	52606 - PAYMENT RE: MATTER NO. 368487 - FEE RE: ADVICE RE THC GUIDANCE WIND FARM VISUALISATION
				00714948	52495 - PAYMENT RE: MATTER NO. 368352 - FEE RE: ADVICE RE SPECIES GUIDANCE NOTES
				00714941	52044 - PAYMENT RE: MATTER NO. 365814 - FEE AND OUTLAYS RE: SCOTTISH COAL AND ATH: ADVICE ON SECTION 75 AGREEMENTS

Supplier Name	Payment No.	Payment Date	Payment Amount (£)	Invoice No.	Invoice Payment Description
				00714951	52586 - PAYMENT RE: MATTER NO. 368545 - FEE & OUTLAYS RE: SALE OF FORMER RESERVE OFFICE AND VISITOR CENTRE AT CAERLAVEROCK
				00714952	52601 - PAYMENT RE: MATTER NO. 368669 - FEE RE: PLI DALNESSIE WIND FARM
				00714946	52342 - PAYMENT RE: MATTER NO. 367888 FEE RE: LISTED BUILDING - KINLOCH CASTLE, ISLE OF RUM
	1121718	04-Mar-2014	58,000.00	369230/FRR	Land Purchase at Classloch Farm, Loch Leven
	Total No.: 2				Total No.: 7
HEAD OFFICE COLLECTION ACCOUNT	1112409	16-Apr-2013	88,145.09	4715*****03 MAR2013 TO APR 2013	PAYMENT RE: VISA PAYMENT FOR MARCH AND APRIL 2013.
	1113165	14-May-2013	78,166.19	4715*****03 13-MAY-2013	PAYMENT RE: APR 2013 TO MAY 2013.
	1114149	13-Jun-2013	72,341.43	4715*****03 12-JUN-2013	PAYMENT RE: MAY 2013 TO JUN 2013
	1115135	16-Jul-2013	65,470.02	4715*****03	PAYMENT RE: GPC PAYMENT JUNE 2013 TO JULY 2013
	1115865	13-Aug-2013	55,264.59	4715*****03	PAYMENT RE: GPC PAYMENT - RE: JUL/AUG 2013
	1116831	12-Sep-2013	69,688.62	4715*****03 12-SEP-2013	PAYMENT RE: AUGUST 2013 TO SEPTEMBER 2013.
	1117968	17-Oct-2013	84,224.17	4715*****03 14-OCT-2013	PAYMENT RE: SEPT 2013 TO OCT 2013.
	1118808	12-Nov-2013	60,618.96	4715*****03 12-NOV-2013	PAYMENT RE: OCTOBER 2013 TO NOVEMBER 2013 - GPC.
	1119936	12-Dec-2013	46,456.63	4715*****03	PAYMENT RE: GPC FROM NOV. 2013 TO DEC. 2013
	1121356	13-Feb-2014	29,448.41	4715*****03 12-FEB-2014	PAYMENT RE: JAN 2014 TO FEB 2014.
	Total No.: 10				Total No.: 10
HERRIES FARM	1118823	12-Nov-2013	31,482.92	5760 : 04-NOV-2013	53666 - PAYMENT RE: ANNUAL PAYMENT.
				5764 : 04-NOV-2013	53665 - PAYMENT RE: ANNUAL PAYMENT.
	Total No.: 1				Total No.: 2
HM CUSTOMS & EXCISE	4000967	18-Jul-2013	470,950.02	SNH PAYROLL JUNE 2013 - 948PV00002123	PAYMENT RE: SNH PAYROLL - JUNE 2013 - 948PV00002123
	4000937	11-Apr-2013	494,231.60	25-MAR-2013	PAYMENT RE: SNH PAYROLL MARCH 2013 - 948PV00002123.
	4000948	09-May-2013	466,504.60	30-APR-2013	PAYMENT RE: SNH PAYROLL APRIL 2013 - 948PV00002123
	4000963	18-Jun-2013	469,647.30	948PV00002123	PAYMENT RE: SNH PAYROLL MAY 2013 - 948PV00002123.
	4000975	15-Aug-2013	473,254.75	SNH PAYROLL JULY 2013 - 948PV00002123	PAYMENT RE: SNH PAYROLL JULY 2013 - 948PV00002123.
	4000979	13-Sep-2013	468,488.24	SNH PAYROLL AUGUST 2013 - 948PV00002123	PAYMENT RE: SNH PAYROLL AUGUST 2013 - 948PV00002123.
	4000984	09-Oct-2013	496,326.64	SNH PAYROLL SEPTEMBER 2013 - 948PV00002123	PAYMENT RE: SNH PAYROLL SEPTEMBER 2013 - 948PV00002123.
	4000988	18-Nov-2013	484,103.49	SNH PAYROLL OCTOBER 2013 - 948PV00002123	PAYMENT RE: SNH PAYROLL OCTOBER 2013 - 948PV00002123
	4001001	20-Jan-2014	479,786.75	SNH PAYROLL DECEMBER 2013 - 948PV00002123	PAYMENT RE: SNH PAYROLL DECEMBER 2013 - 948PV00002123
	4001004	05-Feb-2014	54,577.94	30-JAN-2014	PAYMENT RE: VAT REG. NO. 553 7405 40 - Q3 2013/2014 VAT RETURN
	4001009	14-Feb-2014	474,011.61	SNH PAYROLL JANUARY 2014 - 948PV00002123	PAYMENT RE: SNH PAYROLL JANUARY 2014 - 948PV00002123.
	4001015	06-Mar-2014	472,029.86	SNH Payroll February 2014 - 948PV00002123	SNH Payroll February 2014
	Total No.: 12				Total No.: 12
HM REVENUE & CUSTOMS	4000995	16-Dec-2013	481,043.44	948PV00002123	PAYMENT RE: SNH PAYROLL NOVEMBER 2013 - 948PV00002123
	Total No.: 1				Total No.: 1
ISLAY ESTATES CO LTD	1119103	19-Nov-2013	49,279.13	5873: 12-NOV-2013	48797 - PAYMENT RE: SPECIES PROTECTION: GEESE
				5905: 11-NOV-2013	48898 - PAYMENT RE: SPECIES PROTECTION: GEESE
				5922: 11-NOV-2013	48920 - PAYMENT RE: SPECIES PROTECTION: GEESE
				5906: 11-NOV-2013	48942 - PAYMENT RE: SPECIES PROTECTION: GEESE
	1119973	12-Dec-2013	36,762.02	6426 : 11-DEC-2013	54260 - PAYMENT RE: SPECIES PROTECTION - GEESE.
				6427 : 11-DEC-2013	54269 - PAYMENT RE: SPECIES PROTECTION - GEESE.
	Total No.: 2				Total No.: 6
IVOR O WARREN	1119134	19-Nov-2013	38,346.17	5871: 12-NOV-2013	49006 - PAYMENT RE: SPECIES PROTECTION: GEESE
	Total No.: 1				Total No.: 1
JOHN BURTON	1120775	21-Jan-2014	63,455.00	6075 : 14-JAN-2014	49766 - PAYMENT RE: COMPENSATION FOR CONSEQUENTIAL LOSSES.
	Total No.: 1				Total No.: 1
JOHN MUIR TRUST	1115610	01-Aug-2013	26,766.50	12361: 30-JUL-2013	52405 - PAYMENT RE: YR.1 - JMT - FRAMEWORK GRANT 2013/2014
	1118124	22-Oct-2013	26,766.50	12351: 17-OCT-2013	52405 - PAYMENT RE: YR.1 JMT - FRAMEWORK GRANT 2013/2014
	1120990	30-Jan-2014	33,016.50	12351: 30-JAN-2014	52405 - PAYMENT RE: YR.1 JMT - FRAMEWORK GRANT 2013/2014.
	1122453	25-Mar-2014	33,016.50	12351: 21-MAR-2014	52405 - PAYMENT RE: YR.1 JMT - FRAMEWORK GRANT 2013/2014
	Total No.: 4				Total No.: 4
JOINT NATURE CONSERVATION COMMITTEE	1118700	07-Nov-2013	26,000.00	SUJ779	53888 - PAYMENT RE: CONTRIBUTION TO THE MAINTENANCE & DEVELOPMENT OF THE NATIONAL BIODIVERSITY NETWORK GATEWAY - CONTRACT I13-0103-0731
	Total No.: 1				Total No.: 1
KDM UK LTD	1118105	22-Oct-2013	54,446.00	0301	53232 - PAYMENT RE: VISITOR FACILITY, ISLE OF MAY
	1121658	27-Feb-2014	126,876.00	0305	53232 - PAYMENT RE: INTERIM CERTIFICATE GROSS VALUATION 5 - YOUR REF: 3673 - VISITOR FACILITY, ISLE OF MAY
	1122516	25-Mar-2014	66,601.00	0306	53232 Visitor Facility, Isle of May
	Total No.: 3				Total No.: 3
LANGHOLM MOOR DEMONSTRATION PROJECT LIMITED	1117512	03-Oct-2013	25,192.25	26-SEP-2013	24212 - PAYMENT RE: LANGHOLM MOOR DEMONSTRATION PROJECT - 7TH YEAR (1ST NOVEMBER 2013 TO 31ST OCTOBER 2014) - 1ST INSTALEMENT OF ANNUAL PAYMENT CONTRIBUTION DUE AS OF 30TH AUGUST 2013 AS PER FOUNDER PAYMENT AGREEMENT.
	1120462	09-Jan-2014	25,192.25	17-DEC-2013	24212 - PAYMENT RE: CONTRIBUTION REQUEST - LANGHOLM MOOR DEMONSTRATION PROJECT - 7TH YEAR (1ST NOVEMBER 2013 TO 31ST OCTOBER 2014 - 2ND INSTALEMENT OF ANNUAL PAYMENT CONTRIBUTION DUE AS OF 29TH NOVEMBER 2013.)
	1121525	20-Feb-2014	25,192.25	17-FEB-2014	24212 - PAYMENT RE: 3RD INSTALMENT OF ANNUAL PAYMENT CONTRIBUTION DUE AS OF FEB. 2014 RE: LANGHOLM MOOR DEMONSTRATION PROJECT - 7TH YEAR (1ST NOV. 2013 TO 31ST OCT. 2014)
	Total No.: 3				Total No.: 3
LERWICK PORT AUTHORITY	1112176	09-Apr-2013	31,550.82	1301102	47424 - PAYMENT RE: RENT OF OFFICES AT STEWART BUILDING FROM 13/03/2013 TO 13/03/2014

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	1121584	25-Feb-2014	32,591.99	1400678	52257 - PAYMENT RE: RENT OF STEWART BUILDING GROUND FLOOR FOR THE PERIOD 13/03/14 TO 13/03/15 AT £27,159.99 PER ANNUM.
	Total No.: 2				Total No.: 2
LOCH LOMOND & THE TROSSACHS NATIONAL PARK	1121587	25-Feb-2014	32,919.00	1737	52897 - PAYMENT RE: ACCOUNT SCOTT118, CONTRIBUTION FROM SNH TOWARDS THE MANAGEMENT FOR THE CAPERCAILLIE, LOCH LOMOND SPA.
	Total No.: 1				Total No.: 1
LONDON & SCOTTISH PROPERTY MANAGEMENT	1114224	18-Jun-2013	66,825.00	055/10409	51476 - PAYMENT RE: RENT FOR CASPIAN HOUSE, CLYDEBANK FROM 24/06/2013 TO 28/09/2013
	1117068	19-Sep-2013	71,441.28	055/10798	51476 - PAYMENT RE: RENT FROM 29/09/2013 TO 24/12/2013 AND SERVICE CHARGES FROM 29/09/2013 TO 24/12/2013 - SNH, CASPIAN HOUSE, CLYDEBANK
				055/10869	51476 - PAYMENT RE: SERVICE CHARGE RECONCILIATION - PERIOD: 29/09/2012 - 24/03/2013 - PREMISES: CASPIAN HOUSE, MARINER COURT.
	1120048	17-Dec-2013	66,825.00	055/11212	51476 - PAYMENT RE: RENT FROM 25/12/2013 TO 24/03/2014 - SNH, CASPIAN HOUSE, CLYDEBANK
	1122202	18-Mar-2014	73,537.20	055/11511	51476 - PAYMENT RE: RENT 25/3/14 - 23/06/2014 AND SERVICE CHARGE 25/12/13 - 23/06/14.
	Total No.: 4				Total No.: 5
MAM CONTRACTING LTD	1113514	23-May-2013	61,475.40	093823	47976 - PAYMENT RE: PAYMENT 5b RE: CREAG MEAGAIDH
				093822	47976 - PAYMENT RE: PAYMENT 5a RE: CREAG MEAGAIDH
	1117789	10-Oct-2013	46,460.66	093989	47976 - PAYMENT RE: PAYMENT 8a RE: CREAG MEAGAIDH NNR
	4000996	17-Dec-2013	42,645.86	094037	47976 - PAYMENT RE: PER PAYMENT 9a LESS RETENTION RE: CREAG MEAGAIDH
				094038	47976 - CREDIT RE: CREAG MEAGAIDH
	Total No.: 3				Total No.: 5
MARK M FRENCH	1119185	19-Nov-2013	28,286.99	5867: 12-NOV-2013	48766 - PAYMENT RE: SPECIES PROTECTION: GEESE
	Total No.: 1				Total No.: 1
MESSRS MCMILLAN	1119132	19-Nov-2013	54,429.30	5869: 13-NOV-2013	49004 - PAYMENT RE: SPECIES PROTECTION: GEESE
	Total No.: 1				Total No.: 1
NATIONAL MUSEUMS OF SCOTLAND	1112833	30-Apr-2013	29,470.00	MSIN988	47989 - PAYMENT RE: STAGE 2 - COMPLETION OF THE UIST SALINE LAGOON SURVEY REPORT
	Total No.: 1				Total No.: 1
NATIONAL TRUST FOR SCOTLAND	1112945	07-May-2013	142,765.00	12156: 26-APR-2013	46971 - PAYMENT RE: YR.2 NTS COUNTRYSIDE MANAGEMENT PROGRAMME 2012/2013
	1113902	06-Jun-2013	51,000.00	1019: 05-JUN-2013	51934 - PAYMENT RE: CONTRIBUTION TO MANAGEMENT COSTS
	1115348	23-Jul-2013	51,000.00	1019: 16-JUL-2013	51934 - PAYMENT RE: CONTRIBUTION TO MANAGEMENT COSTS
	1115438	25-Jul-2013	121,518.00	12157: 22-JUL-2013	50212 - PAYMENT RE: PROJECT TITLE: Y3 NTS COUNTRYSIDE MANAGEMENT PROGRAMME 2013-2014 - ENVIRONMENTAL VOLUNTEERING
	1117672	08-Oct-2013	51,000.00	1019: 04-OCT-2013	51934 - PAYMENT RE: CONTRIBUTION TO MANAGEMENT COSTS
	1118963	14-Nov-2013	121,518.00	12157: 06-NOV-2013	50212 - PAYMENT RE: Y3 NTS COUNTRYSIDE MANAGEMENT PROGRAMME 2013-2014.
	1120988	30-Jan-2014	121,518.00	12157: 27-JAN-2014	50212 - PAYMENT RE: YR.3 NTS COUNTRYSIDE MANAGEMENT PROGRAMME 2013/2014
	Total No.: 7				Total No.: 7
NATURAL RESEARCH LTD	1113797	04-Jun-2013	25,200.00	98	50140 - PAYMENT RE: PROJECT 014791, SATELLITE TRACKING GOLDEN EAGLES IN THE HIGHLANDS.
	Total No.: 1				Total No.: 1
NESS MOTORS LTD	1112272	11-Apr-2013	26,098.80	126223	49484 & 50958 - PAYMENT RE: BERLINGO MULTISPACE - REG. NO. SY13 OTM
				126222	49484 - PAYMENT RE: BERLINGO MULTISPACE - REG. NO. SY13 OTN
	Total No.: 1				Total No.: 2
ORACLE CORPORATION UK LTD	1121396	18-Feb-2014	55,756.08	1433157	54505 - PAYMENT RE: SOFTWARE UPDATE LICENSE & SUPPORT 27/02/2014 TO 26/02/2015
	Total No.: 1				Total No.: 1
ORD INDUSTRIAL & COMMERCIAL SUPPLIES LTD	1116620	05-Sep-2013	60,423.60	3822	53100 - PAYMENT RE: LINOLEUM - 2 X LOCKING DOOR UNITS AND 16 X CANS OF PAINT
				3821	50066 - PAYMENT RE: PROVIDE UNITS FOR RUM TEMP. HOSTEL - PROVIDE FOR TEMP. HOSTEL - SUPPLU, INSTALL HEATING, PLUMBING, LPG CYLINDERS AND RADDS.
	Total No.: 1				Total No.: 2
PATHS FOR ALL PARTNERSHIP	1112852	30-Apr-2013	29,000.94	500066: 25-APR-2013	45700 - PAYMENT RE: PATHS FOR ALL - PATH NETWORK DEVELOPMENT PROJECT
	1120955	30-Jan-2014	27,870.99	500066: 27-JAN-2014	45700 - PAYMENT RE: PATHS FOR ALL - PATH NETWORK DEVELOPMENT PROJECT
	Total No.: 2				Total No.: 2
PDG HELICOPTERS LTD	1115623	01-Aug-2013	25,842.36	0713-089	52696 - PAYMENT RE: HIRE OF AS350B2 AND TWIN SQUIRREL HELICOPTERS FOR DEER COUNTING ON 17TH, 18TH & 19TH JULY, 2013
	1119870	10-Dec-2013	38,764.92	1113-085	54206 - PAYMENT RE: HIRE OF 2 X AS 350B2 SQUIRREL HELICOPTERS - 26TH TO 29TH NOVEMBER 2013
	Total No.: 2				Total No.: 2
PENTLAND BIOMASS	1119420	26-Nov-2013	74,082.33	11-54	53497 - CREDIT NOTE RE: CREDIT FOR 5% RETENTION - AVIEMORE - REPLACEMENT BIOMASS WITH INTERFACE TO SOLAR THERMAL TANK
				10-20	53497 - PAYMENT RE: REPLACEMENT BIOMASS WITH INTERFACE TO SOLAR THERMAL TANK - SNH, AVIEMORE
	Total No.: 1				Total No.: 2
PLANTLIFE INTERNATIONAL	1111930	04-Apr-2013	45,862.80	12118 : 28-MAR-2013	49525 - PAYMENT RE: Y2 & 3 - PLANTLIFE CONNECTING SCOTLAND'S PEOPLE - 2012/14.
				11960 : 28-MAR-2013	40128 - PAYMENT RE: PLANTLIFE CONNECTING SCOTLAND'S PEOPLE WITH ITS PLANTS & FUNGI DELIVERING AN ECOSYSTEM APPROACH 11/12.
	Total No.: 1				Total No.: 2
PRECISION MARINE SURVEY LTD	1122216	18-Mar-2014	26,700.00	14.03.02	51427 - PAYMENT RE: CLYDE - CARRY OUT ANALYSIS OF INFAUNAL AND PSA SAMPLES - SHIANT BANK: CARRY OUT ANALYSIS OF INFAUNAL AND PSA SAMPLES
	Total No.: 1				Total No.: 1
RICOH (UK) LTD	1120692	21-Jan-2014	26,465.51	87680321	50699 - PAYMENT RE: CONTRACT NO. 22426907 - B/W CLICK CHARGE FOR 45 X MACHINES AND COLOUR CLICK CHARGE FOR 42 X MACHINES FROM 01/04/2013 TO 30/06/2013
				87707639	50699 - PAYMENT RE: CONTRACT NO. 22426907 - B/W CLICK CHARGE FOR 45 X MACHINES AND COLOUR CLICK CHARGE FOR 42 X MACHINES FOR THE PERIOD FROM 01/07/2013 TO 30/09/2013

Supplier Name	Payment No.	Payment Date	Payment Amount (€)	Invoice No.	Invoice Payment Description
	Total No.: 1				Total No.: 2
RIVER FORTH FISHERIES TRUST	1112927	02-May-2013	34,224.14	500089: 24-APR-2013	50353 - PAYMENT RE: FORTH INVASIVE NON NATIVE SPECIES PROGRAMME 2012-2015
	Total No.: 1				Total No.: 1
RIVERS & FISHERIES TRUST SCOTLAND (RAFTS)	1113026	07-May-2013	70,980.00	722	32489 - PAYMENT RE: SCOTTISH MINK INITIATIVE - IN ACCORDANCE WITH THE OFFER LETTER OF 22 AUGUST 2011.
				718	32489 - PAYMENT RE: SCOTTISH MINK INITIATIVE
				721	32489 - PAYMENT RE: SCOTTISH MINK INITIATIVE, IN ACCORDANCE WITH THE 'OFFER LETTER' OF 22 AUGUST 2011.
	1121091	04-Feb-2014	44,389.49	SI191213	54504 - PAYMENT RE: REQUEST FOR AN INTERIM PAYMENT FOR THE MAINTENANCE OF THE SMI MINK RAFT NETWORK AND TRANSFER OF MINK CONTROL TO LOCAL FISHERIES TRUSTS (IBID 149140).
	1122217	18-Mar-2014	44,378.51	841	54504 - PAYMENT RE: SECOND PAYMENT FOR THE SCOTTISH MINK INITIATIVE - BRIDGING PHASE: SEP. 2013 TO MAR. 2014
	Total No.: 3				Total No.: 5
ROBERTSON FACILITIES MANAGEMENT	1113047	07-May-2013	25,367.01	I/SNH25052	50022 - PAYMENT RE: PROVISION OF PEST CONTROL SERVICES FOR THE MONTH OF APRIL, 2013 - SNH, GGH, INVERNESS
				I/SNH25053	50034 - PAYMENT RE: PROVISION OF CLEANING & ASSOCIATED SERVICES FOR THE MONTH OF APRIL, 2013 - MOBILISATION (ONE OFF) - SNH, GGH, INVERNESS
	Total No.: 1				Total No.: 2
RSPB	1111866	02-Apr-2013	25,000.00	12162 : 27-MAR-2013	44799 - PAYMENT RE: PROJECT TITLE - Y2 RSPB LOCAL FRAMEWORK GRANT 2012-2013 - DUMFRIES & GALLOWAY
	1111947	04-Apr-2013	63,000.00	500000 : 28-MAR-2013	45233 - PAYMENT RE: PAWS COMBATING WILDLIFE CRIME IN SCOTLAND.
				12360 : 28-MAR-2013	49865 - PAYMENT RE: PEATLAND RESTORATION FUND - RESTORING THE PEATLANDS OF THE FLOW COUNTRY
				12359 : 28-MAR-2013	49964 - PAYMENT RE: PEATLAND RESTORATION FUND - AIRDS MOSS PEATLAND RESTORATION.
	1117583	08-Oct-2013	67,500.00	12333: 03-OCT-2013	51364 - PAYMENT RE: RSPB HIGHLAND AREAS LOCAL FRAMEWORK AGREEMENT 2013/2014
	1118669	07-Nov-2013	25,000.00	12163: 05-NOV-2013	51301 - PAYMENT RE: YR.3 RSPB LOCAL FRAMEWORK GRANT 2013/2014 - DUMFRIES AND GALLOWAY
	1119437	28-Nov-2013	56,194.00	12424 : 28-NOV-2013	53110 - PAYMENT RE: RSPB LOCAL FRAMEWORK - ARGYLL AND STIRLING - 2013-2014.
	1120945	28-Jan-2014	28,098.00	12424: 21-JAN-2014	53110 - PAYMENT RE: RSPB LOCAL FRAMEWORK - ARGYLL AND STIRLING 2013/2014
	1121939	11-Mar-2014	50,900.00	12333: 06-MAR-2014	51364 - PAYMENT RE: RSPB HIGHLAND AREAS LOCAL FRAMEWORK AGREEMENT 2013/2014
	1121948	11-Mar-2014	28,098.00	12424: 05-MAR-2014	53110 - PAYMENT RE: RSPB LOCAL FRAMEWORK - ARGYLL AND STIRLING 2013/2014
	1122070	13-Mar-2014	87,286.77	12331: 04-MAR-2014	51015 - PAYMENT RE: RSPB FRAMEWORK AGREEMENT - GRAMPIAN AND TAYSIDE & FIFE - 2013/2014
	1122121	18-Mar-2014	40,936.00	11441 12-MAR-2014	52250 RSPB Local Framework Grant 2013 - 2014 - Strathclyde & Ayrshire
	1122502	25-Mar-2014	122,542.42	11262: 21-MAR-2014	29171 - PAYMENT RE: MACHAIR LIFE PROJECT 2009
	Total No.: 11				Total No.: 13
SCOTTISH CHOUGH STUDY GROUP	1120191	19-Dec-2013	30,686.00	2013/11	46922 - PAYMENT RE: 2013/2014 INTERIM REPORT - TOWARDS A SUSTAINABLE CONSERVATION STRATEGY FOR RED-BILLED CHOUGHS IN SCOTLAND (ISLAY CHOUGH MONITORING AND FEEDING CONTRACT)
	Total No.: 1				Total No.: 1
SCOTTISH ENVIRONMENT LINK	1111893	02-Apr-2013	27,540.00	12120: 26-MAR-2013	47226 - PAYMENT RE: YR.2 AND YR.3 - SCOTTISH ENVIRONMENT LINK CORE FUNDING 2013/2014
	Total No.: 1				Total No.: 1
SCOTTISH WOODLANDS LTD	1115084	16-Jul-2013	49,999.20	SI044563	51990 - PAYMENT RE: YOUR REF: SI044563 - REF: PP725 - GLENCRIPESDALE FENCING - PLANTING SCHEME - SNH, FORT WILLIAM
	Total No.: 1				Total No.: 1
STIRLING COUNCIL	1117131	24-Sep-2013	25,746.30	1013930401140	51646 - PAYMENT RE: 2013/14 NON DOMESTIC RATES BILL - REF.NO. 1013930401140 - SNH STIRLING (OFFICE).
				1705636508142	51647 - PAYMENT RE: 2013/14 NON DOMESTIC RATES BILL - WORKSHOP, DUNBLANE FK15 0JX - REF. NO. 1705636508142.
	Total No.: 1				Total No.: 2
SUSTRANS LTD	1119405	26-Nov-2013	29,601.05	500083: 22-NOV-2013	49231 - PAYMENT RE: GREENWAYS ABC: ACCESS, BIODIVERSITY, COMMUNITIES
	Total No.: 1				Total No.: 1
SWT	1112820	30-Apr-2013	81,250.00	11970: 24-APR-2013	46518 - PAYMENT RE: YR.3 SWT - FRAMEWORK GRANT 2012/2013
	1115201	18-Jul-2013	43,750.00	3514	46773 - PAYMENT RE: CONTRIBUTION TO ACTUAL SPEND ON SSRS PROJECT FOR 3 MONTHS TO 30/06/2013 - DETAILS: RED SQUIRREL GRANT FUNDING - PHASE 2
	1115812	08-Aug-2013	81,250.00	12347 : 06-AUG-2013	51943 - PAYMENT RE: GRANT ID. 12347 - PROJECT TITLE: YR1 SWT - FRAMEWORK GRANT 2013/2014.
	1117985	17-Oct-2013	43,750.00	3600	46773 - PAYMENT RE: Saving Scotland's Red Squirrels - Phase 2 - SNH contribution to project in 2013/14. Quarter 2.
	1118017	22-Oct-2013	81,250.00	12347: 16-OCT-2013	51943 - PAYMENT RE: YR.1 SWT - FRAMEWORK GRANT 2013/2014
	1120166	19-Dec-2013	43,750.00	3642	46773 - PAYMENT RE: RED SQUIRREL GRANT FUNDING - PHASE 2 - CONTRIBUTION TO ACTUAL SPEND ON SSRS PROJECT FOR 3 MONTH TO 30/12/13.
	1121149	06-Feb-2014	81,250.00	12347 : 31-JAN-2014	51943 - PAYMENT RE: PROJECT TITLE: YR1 SWT - FRAMEWORK GRANT 2013/2014.
	1122123	18-Mar-2014	43,750.00	3661	46773 Red squirrel grant funding - Phase 2
	Total No.: 8				Total No.: 8
THE COLT CAR CO LTD	1112234	11-Apr-2013	40,233.63	3019345	49485 - PAYMENT RE: VEHICLE WORK DOUBLE CAB LB MANUAL - REG. NO. WU13 XOX - SNH, GGH, INVERNESS
				3019344	49474 - PAYMENT RE: VEHICLE: WORK SINGLE CAB MANUAL - REG. NO. WU13 XOW - SNH, GGH, INVERNESS
	Total No.: 1				Total No.: 2
THE CONSERVATION VOLUNTEERS	1112598	23-Apr-2013	77,500.00	500011: 19-APR-2013	46842 - PAYMENT RE: THE CONSERVATION VOLUNTEERS (TCV) SCOTLAND - A FRAMEWORK PARTNER PROGRAMME WITH SNH AND SCOTTISH GOVERNMENT 2012/2013

Supplier Name	Payment No.	Payment Date	Payment Amount (€)	Invoice No.	Invoice Payment Description
	1116401	29-Aug-2013	96,124.80	500011: 26-AUG-2013	52082 - PAYMENT RE: THE CONSERVATION VOLUNTEERS (TCV) SCOTLAND - A FRAMEWORK PARTNER PROGRAMME WITH SNH AND SCOTTISH GOVERNMENT
	1118902	14-Nov-2013	95,344.90	500011 : 08-NOV-2013	52082 - PAYMENT RE: A FRAMEWORK PARTNER PROGRAMME WITH SNH AND SCOTTISH GOVERNMENT - 2013.
	1121451	18-Feb-2014	96,948.00	500011: 12-FEB-2014	52082 - PAYMENT RE: THE CONSERVATION VOLUNTEERS (TCV) SCOTLAND - A FRAMEWORK PARTNER PROGRAMME WITH SNH AND SCOTTISH GOVERNMENT
	Total No.: 4				Total No.: 4
THE HIGHLAND COUNCIL	1117142	24-Sep-2013	156,761.00	127565913	51624 - PAYMENT RE: REF NO. 127565913 - NON DOMESTIC RATES - ANNUAL CHARGES - SNH KINLOCHEWE, PROPERTY REF. NO. 03030851006.
				153333X13	53233 - PAYMENT RE: NON DOMESTIC RATES BILL - ANNUAL CHARGES - PROPERTY REF. NO. 06321402006 - PAYMENT REF NO. 153333X13 - SNH INVERNESS.
				140769413	51644 - PAYMENT RE: REF NO. 140769413 - NON DOMESTIC RATES BILL - ANNULA CHARGES - KNOCKAN CRAG ELPHIN, LAIRG - PROPERTY REF. NO. 03010242501
				120320913	53181 - PAYMENT RE: REF NO. 120320913 - NON DOMESTIC RATES - ANNUAL CHARGES - SNH DINGWALL, PROPERTY REF. NO. 03097604904.
				119452813	51625 - PAYMENT RE: REF. NO. 119452813 - NON DOMESTIC RATES - ANNUAL CHARGES - SNH KINLOCH CASTLE - PROPERTY REF. NO. 05090128006.
				119443913	51626 - PAYMENT RE: REF. NO. 119443919 - KINLOCH, PH43 4RR - PROPERTY REF. NO. 05090121003.
	Total No.: 1				Total No.: 6
THE JAMES HUTTON INSTITUTE	1121884	06-Mar-2014	30,560.74	SIINV/00001218	51770 - PAYMENT RE: YOUR REF: J610151 - SYSTEMATIC EVALUATION OF SNH'S NATURAL CAPITAL ASSET INDEX
	Total No.: 1				Total No.: 1
THE SCOTTISH GOVERNMENT	1121025	04-Feb-2014	64,911.18	26864	54494 - PAYMENT RE: SUPPORT COSTS FOR ORACLE LICENCES DECLARED TO SCOTTISH GOVERNMENT AT CONTRACT END
	Total No.: 1				Total No.: 1
TNS UK LTD	1112096	09-Apr-2013	88,286.02	260119623	49939 - PAYMENT RE: SPANS BIG 5 - 1/3 OF INVOICE FEE RE: JOB NO. 260117112
				260119610	13684 - PAYMENT RE: SCOTTISH RECREATION SURVEY
	1119181	19-Nov-2013	51,118.20	260128115	48513 - PAYMENT RE: SNH SPANS NOV 2012 - JUN 2013 - JOB NO. 260115891.
	1122469	25-Mar-2014	39,900.00	260133380	48513 - PAYMENT RE: YOUR JOB NO. 260115893 - PP502
	Total No.: 3				Total No.: 4
TRACKS	1118135	22-Oct-2013	29,066.00	500001: 21-OCT-2013	53072 - PAYMENT RE: LOCH LEVEN HERITAGE TRAIL - KINROSS TO VANE FARM SECTION
	1118972	14-Nov-2013	34,571.00	500001 : 11-NOV-2013	53072 - PAYMENT RE: LOCH LEVEN HERITAGE TRAIL - KINROSS TO VANE FARM SECTION.
	1119730	05-Dec-2013	30,970.00	500001: 27-NOV-2013	53072 - PAYMENT RE: LOCH LEVEN HERITAGE TRAIL - KINROSS TO VANE FARM SECTION
	Total No.: 3				Total No.: 3
UNIVERSITY OF ABERDEEN	1119313	26-Nov-2013	39,500.00	GRSI/00032316	49050 - PAYMENT RE: PROJECT TITLE: BOTTLENOSE DOLPHIN SITE CONDITION MONITORING IN THE MORAY FIRTH SPECILA AREA OF CONSERVATION
	Total No.: 1				Total No.: 1
UNIVERSITY OF EXETER	1115494	30-Jul-2013	32,084.00	GHA0110441	45429 - PAYMENT RE: PURCHASE OF ADDITIONAL TAGS - DR MATTHEW WITT - UNIVERSITY OF EXETER - A/C NO. S2 1-SCO002R.
	Total No.: 1				Total No.: 1
UNIVERSITY OF OXFORD	1122112	18-Mar-2014	40,782.64	210003365	53361 Survey & scoping of wildcat priority areas
				210003364	53361 Survey & scoping of wildcat priority areas
	Total No.: 1				Total No.: 2
UNIVERSITY OF ST ANDREWS	1116003	15-Aug-2013	40,000.00	RG042744	51193 - PAYMENT RE: CUSTOMER REF: 1-SSCOTT034 - AERIAL SURVEY AGREEMENT
	1116516	03-Sep-2013	33,000.00	PDF042828	49046 - PAYMENT RE: PI: DR. ERIC REXSTAD - INVOICE FOR 19TH JULY 2013 - CUSTOMER REF. 1-SSCOTT034 - Habitat modelling for cetaceans and basking sharks - Phase 2 - data preparation.
	1118232	29-Oct-2013	34,650.00	PDF043263	49046 - PAYMENT RE:ITEM 4 - AS PER P.O. (PI: DR. ERIC REXSTAD)
	Total No.: 3				Total No.: 3
UZ ARTS	1118306	29-Oct-2013	96,000.00	0043/23	53606 - PAYMENT RE: JOHN MUIR FESTIVAL 2014 - INSTALMENT 1
	1121008	30-Jan-2014	84,000.00	0046/23	53606 - PAYMENT RE: INSTALMENT 2 RE: JOHN MUIR FESTIVAL 2014
	Total No.: 2				Total No.: 2
VISITSCOTLAND	1117223	26-Sep-2013	35,823.60	OP/1113689	48560 - PAYMENT RE: SALARY FOR SECONDEE ANNE ROELS AS PER SIGNED AGREEMENT (€3,317 PER MONTH) - APRIL 2013 TO AUGUST 2013 - VISITSCOTLAND REF. 110687.
				OP/1113688	48560 - PAYMENT RE: SALARY FOR SECONDEE ANNE ROELS AS PER SIGNED AGREEMENT (€3,317 PER MONTH) - DEC 2012 TO MARCH 2013 - YOUR REF. 110686.
	1119630	03-Dec-2013	122,751.02	OP/1114575	49384 - PAYMENT RE: CODE: 6521 - SURPRISE YOURSELF 2013 JOINT PERTNERSHIP ACTIVITY WITH SNH FOR THE BIG 5 CAMPAIGN - SNH, SILVAN HOUSE, EDINBURGH
	Total No.: 2				Total No.: 3
VOCUS EUROPE LTD	1114116	11-Jun-2013	30,900.00	20802	44837 - PAYMENT RE: INSTALLMENT 1 OF 1 - 8750.
	Total No.: 1				Total No.: 1
VODAFONE LIMITED FORMERLY CABLE & WIRELESS U	1120862	28-Jan-2014	46,208.74	440981	51704 - CREDIT RE: PNN3 SERVICES FOR NOVEMBER 2013
				247152	51704 - PAYMENT RE: ACC. NO. PNN0000209 - PERIOD: SEPTEMBER 2013
				248875	51704 - PAYMENT RE: ACC. NO. PNN0000209 - PNN3 SERVICES - PERIOD: OCTOBER 2013
	1121927	11-Mar-2014	47,193.50	250154	51704 - PAYMENT RE: ACC. NO. PNN0000209 - CHARGES FOR THE PERIOD: NOVEMBER 2013 - SNH, GGH, INVERNESS
				440982	51704 - PAYMENT RE: PNN3 SERVICES - A/C NO. PNN0000209.
				254800	51704 - PAYMENT RE: ACC. NO. PNN0000209 FOR THE PERIOD: DECEMBER 2013 - SNH, GGH, INVERNESS
	1122471	25-Mar-2014	67,262.82	254801	51704 PNN3 Services for January 2014
				255928	51704 PNN3 Services for February 2014
				257052	51704 PNN3 Services for March 2014
	Total No.: 3				Total No.: 9

Supplier Name	Payment No.	Payment Date	Payment Amount (£)	Invoice No.	Invoice Payment Description
VOLKSWAGEN GROUP UK LTD	1112313	11-Apr-2013	35,341.89	13SKI0475180	49314 - PAYMENT RE: FABIA ESTATE - REG. NO. SK13 NYY - PLUS EXTRAS
				13SKI0475121	49314 - PAYMENT RE: FABIA ESTATE - REG. NO. SK13 NYY
				13SKI0475181	49314 - PAYMENT RE: FABIA ESTATE PLUS FITMENTS - VEHICLE REG. SK13 NYZ
	Total No.: 1			Total No.: 3	
WATERSIDE ECOLOGY	1120568	14-Jan-2014	47,804.40	1314-14	50470 - PAYMENT RE: ITEM NO: 013815 NATIONAL FRESHWATER PEARL MUSSEL SURVEY
	Total No.: 1			Total No.: 1	
WEST DUNBARTONSHIRE COUNCIL	1117181	24-Sep-2013	64,998.00	37033921011436	51682 - PAYMENT RE: 2013/14 NON DOMESTIC RATES - OFFICE, SNH CLYDEBANK - CUSTOMER REF. NO. 37033921011436.
				37110438011437	51682 - PAYMENT RE: 2013/14 NON DOMESTIC RATES - OFFICE, SNH CLYDEBANK - CUSTOMER REF. NO. 37110438011437
	Total No.: 1			Total No.: 2	
WJ & ME COWAN & SON	1119992	12-Dec-2013	39,444.00	11-DEC-2013	53946 - PAYMENT RE: GENERAL ROOF & AUXILIARY REPAIRS WORKS - PHASE 3 - KINLOCH CASTLE - PROGRESS PAYMENT 1.
	1120997	30-Jan-2014	37,314.00	15-JAN-2014	53946 - PAYMENT RE: VALUATION NO. 2 RE: GENERAL ROOF & ANCILLARY WORKS - SNH, KINLOCH CASTLE, ISLE OF RUM
	1121887	06-Mar-2014	37,242.00	28-FEB-2014	53946 General roof / ancillary works on Kinloch Castle, Isle of Rum
	Total No.: 3			Total No.: 3	
	Period Total: 180				