PUBLIC SERVICES REFORM (SCOTLAND) ACT 2010: DUTIES ON PUBLIC BODIES TO PROVIDE INFORMATION

Transactions for month ended 31 Aug 2020

Payments in month over £25,000 inclusive of VAT

Supplier
CURTIS MOORE (CLADDING SYSTEMS LTD)
SMITHS DETECTION INTERNATIONAL
BELL CONTRACTS CO LIMITED ROBSON HANDLING TECHNOLOGY LTD GMR HENDERSON BUILDERS LIMITED NATIONAL AIR TRAFFIC SERVICES DAIFUKU LOGAN LTD GMR HENDERSON BUILDERS LIMITED GMR HENDERSON BUILDERS LIMITED ITURRI CHAP GROUP (ABERDEEN) LTD NATIONAL AIR TRAFFIC SERVICES JACOBS UK LIMITED GMR HENDERSON BUILDERS LIMITED INDRA NAVIA AS CBRE MANAGED SERVICES LTD. CBRE MANAGED SERVICES LTD

NATIONAL AIR TRAFFIC SERVICES

TURNER & TOWNSEND PROJECT MANAGEMENT LTD

CBRE MANAGED SERVICES LTD

THALES ATM LTD G & A BARNIE GROUP LTD THALES ATM LTD JACOBS UK LIMITED
ARCADIS CONSULTING (UK) LIMITED
TURNER & TOWNSEND PROJECT MANAGEMENT LTD AVIATION GROUND SUPPORT

avment Categories 302,132.78 BUILDINGS F/HOLD - ADDITIONS 235,040.87 OTHER PLANT & EQ - ADDITIONS 226,837.21 OTHER PLANT & EQ - ADDITIONS

226.837.21 OTHER PLANT & EO. ADDITIONS
215.973.60 OTHER PLANT & EO. ADDITIONS
207.004.22 MAINT - RUNWAYS & APRONS
156.115.63 MAINT - MET & TELS EQUID., PROF FEES - OPERATIONAL
152.852.27 OTHER PLANT & EQ. - ADDITIONS
147.695.63 MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL
129.843.93 CARRIAGE, MAINT - VEHICLE, STOCK - FIRE APPLIANCE SPARES
115.793.87 OTHER PLANT & EQ. - ADDITIONS
94.845.60 DAL INTERCOMPANY DEBTORS
90.200.40 RUNWAYS & APRONS - ADDITIONS, OTHER PLANT & EQ. - ADDITIONS, DAL INTERCOMPANY DEBTORS
21.211.04 MAINT - RUNWAYS & APRONS - RUNWAYS & APRONS - ADDITIONS

82,121.04 MAINT - RUNWAYS & APRONS, RUNWAYS & APRONS - ADDITIONS 76,639.50 MAJOR TELS - ADDITIONS

68,043.53 TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS

88.04.3.5 TERMINAL FACILITIES MGT. CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CVIL, BUILDINGS FrHOLD - ADDITIONS
5.757.80 MJ.OR TELS - ADDITIONS,
5.757.80 MJ.OR TELS - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, CAR PARKS - ADDITIONS, MAIN SERVICES - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
48,971.21 TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
48,900.00 PROF FEES - OPERATIONAL
7.756.02 MAINT - RUNWAYS & ARRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - STANDBY GENERATORS
42,940.00 PROF FEES - OPERATIONAL
32,707.80 DUMANYS & ARRONS, ADDITIONS, OTHER PLANT & EQ - ADDITIONS
32,077.85 BUILDINGS FRHOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS
31,000.00 PROF HANDING GENERATORS

31,000.00 PRM HANDLING CHARGE

Payments in month over £25,000 inclusive of VAT - Total Value Gross

Other Disclosures

Hospitality & Entertainment Overseas Travel Public Relations Professional Fees

2,729,909.22

2.134.27 167,749.72