

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

Transactions for month ended 29 February 2020

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
ROBSON HANDLING TECHNOLOGY LTD	205,670.08	OTHER PLANT & EQ - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	201,379.13	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL, BUILDINGS F/HOLD - ADDITIONS, MAJOR TELS - ADDITIONS, DAL INTERCOMPANY DEBTORS
CHAP GROUP (ABERDEEN) LTD	190,907.59	OTHER PLANT & EQ - ADDITIONS
AVIRAMP	166,500.00	OTHER PLANT & EQ - ADDITIONS
CBRE MANAGED SERVICES LTD	100,117.69	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
ADDLESHAW GODDARD LLP	85,189.31	PROF FEES - LEGAL
EDF ENERGY	80,195.62	ELECTRICITY
BARNETT WADDINGHAM	61,219.87	PROF FEES - NON OP
AERONAUTICAL & GENERAL INSTRUMENTS LTD (METALITE)	50,805.60	AIRFIELD LIGHTING - ADDITIONS
CBRE MANAGED SERVICES LTD	50,444.56	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, GRIT & SALT, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS
SYSTEMS INTERFACE LIMITED	50,154.72	MAJOR TELS - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	39,954.39	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
G & A BARNIE GROUP LTD	38,997.81	CONSUMABLES - AFS, MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
ADDLESHAW GODDARD LLP	36,479.77	PROF FEES - LEGAL
EDF ENERGY	35,312.41	ELECTRICITY
GLEANER	33,701.50	FUEL - NON AVIATION
LNT SOLUTIONS LIMITED	33,193.20	DE-ICER
NESS ENGINEERING LTD	30,300.77	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
EDF ENERGY	29,808.37	ELECTRICITY
GMR HENDERSON BUILDERS LIMITED	27,542.52	MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS
STORM-PODS LTD	27,500.00	BUILDINGS F/HOLD - ADDITIONS
INVERNESS AIRPORT BUSINESS PARK	26,785.09	IABP ACCOUNT - CURRENT ELEMENT

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

1,638,660.00

Other Disclosures

Hospitality & Entertainment	81.37
Overseas Travel	-
Public Relations	13,382.95
Professional Fees	194,519.37