

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

Transactions for month ended 30 June 2019

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
JACOBS UK LIMITED	167,866.58	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	148,940.29	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL
NATIONAL AIR TRAFFIC SERVICES	147,885.72	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL
EDF ENERGY	89,747.52	ELECTRICITY
CBRE MANAGED SERVICES LTD	89,423.52	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS
GMR HENDERSON BUILDERS LIMITED	65,865.60	MAINT - RUNWAYS & APRONS
GLOBAL ATS LTD (ASTAC)	56,565.60	STAFF - TRAINING, 5120
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	56,436.82	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
EDF ENERGY	55,684.31	ELECTRICITY
BREEDON AGGREGATES SCOTLAND LTD	54,532.68	RUNWAYS & APRONS - ADDITIONS
ARQIVA LTD	53,427.77	ELECTRICITY, RENT PAYABLE
CBRE MANAGED SERVICES LTD	42,811.68	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, PHONES, CONSUMABLES - GENERAL, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	42,489.75	BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
BARNETT WADDINGHAM	39,123.53	PROF FEES - NON OP
G & A BARNIE GROUP LTD	38,091.04	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - STANDBY GENERATORS
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
TRAX INTERNATIONAL	34,510.80	PROF FEES - OPERATIONAL
GLOBAL ATS LTD (ASTAC)	29,242.96	STAFF - TRAINING, 5120
GLEANER	28,723.02	FUEL - NON AVIATION
ADDLESHAW GODDARD LLP	28,576.00	PROF FEES - LEGAL, F/HOLD LAND - ADDITIONS, MAIN SERVICES - ADDITIONS
SAFESKY'S LIMITED	27,965.39	BIRD CONTROL
SOFTCAT LIMITED	26,220.27	IT EXPENSES, PHONES

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

1,360,630.85

Other Disclosures

Hospitality & Entertainment	11,109.47
Overseas Travel	236.12
Public Relations	4,808.73
Professional Fees	176,465.94