

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

Transactions for month ended 31 July 2019

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
CBRE MANAGED SERVICES LTD	180,000.00	BUILDINGS F/HOLD - ADDITIONS
CBRE MANAGED SERVICES LTD	163,248.80	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, CAR PARKS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
GLOBAL ATS LTD (ASTAC)	119,408.27	STAFF - TRAINING, 5120
SMITHS DETECTION INTERNATIONAL	108,423.83	OTHER PLANT & EQ - ADDITIONS
MACKENZIE CONSTRUCTION	100,949.18	MAIN SERVICES - ADDITIONS
EDF ENERGY	81,569.32	ELECTRICITY
GMR HENDERSON BUILDERS LIMITED	76,941.60	MAINT - RUNWAYS & APRONS
NATIONAL AIR TRAFFIC SERVICES	76,051.20	MAINT - MET & TELS EQUIP.
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	45,653.00	BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
CBRE MANAGED SERVICES LTD	44,915.93	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, OTHER, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
ADDLESHAW GODDARD LLP	40,981.15	PROF FEES - LEGAL, MAIN SERVICES - ADDITIONS
BARNETT WADDINGHAM	40,888.80	PROF FEES - NON OP
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
G & A BARNIE GROUP LTD	31,744.33	CONSUMABLES - AFS, MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, OTHER PLANT & EQ - ADDITIONS
G & A BARNIE GROUP LTD	31,595.81	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
CBRE MANAGED SERVICES LTD	30,939.74	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL

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

1,209,810.96

Other Disclosures

Hospitality & Entertainment	-	71.30
Overseas Travel		264.38
Public Relations		2,034.07
Professional Fees		173,246.57