

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

Transactions for month ended 30 June 2020

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
ARTHUR J GALLAGHER INSURANCE BROKERS LTD (PORTMOI	304,548.39	INSURANCE
A J ENGINEERING & CONSTRUCTION SERVICES LTD	269,711.00	BUILDINGS F/HOLD - ADDITIONS
DAIPIKU LOGAN LTD	162,751.84	OTHER PLANT & EQ - ADDITIONS
JACOBS UK LIMITED	130,563.01	RUNWAYS & APRONS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
ROBSON HANDLING TECHNOLOGY LTD	121,111.27	OTHER PLANT & EQ - ADDITIONS
SOFTCAT LIMITED	115,164.14	IT EXPENSES
BELL CONTRACTS CO LIMITED	108,703.33	OTHER PLANT & EQ - ADDITIONS
ARCADIS CONSULTING (UK) LIMITED	95,708.66	BUILDINGS F/HOLD - ADDITIONS
COONEEN AT WORK	95,340.62	STAFF - UNIFORMS, CONSUMABLES, PPE
NATIONAL AIR TRAFFIC SERVICES	91,603.91	LICENCES - AERODROME, MAINT - MET & TELS EQUIP.
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	81,288.31	MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
CBRE MANAGED SERVICES LTD	80,658.23	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
NATIONAL AIR TRAFFIC SERVICES	76,141.83	PROF FEES - OPERATIONAL
GMR HENDERSON LIMITED	70,747.09	MAINT - RUNWAYS & APRONS
ADDLESHAW GODDARD LLP	58,428.51	PROF FEES - LEGAL
GMR HENDERSON BUILDERS LIMITED	55,416.68	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	54,557.87	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
CHAP GROUP (ABERDEEN) LTD	53,292.94	OTHER PLANT & EQ - ADDITIONS
EDF ENERGY	47,161.15	ELECTRICITY
AIRPORT DIRECT TRAVEL T/A REZCOMM	36,720.00	IT EXPENSES
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
GLEANER	36,376.65	FUEL - NON AVIATION, CONSUMABLES - AFS
GMR HENDERSON BUILDERS LIMITED	35,329.37	CONSUMABLES - GENERAL, MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS
EDF ENERGY	34,713.71	ELECTRICITY
FLIGHT CALIBRATION SERVICES LTD	31,888.80	PROF FEES - OPERATIONAL
ARTHUR J GALLAGHER INSURANCE BROKERS LTD (PORTMOI	31,331.36	INSURANCE, PROF FEES - NON OP
C.V. COMPONENTS LTD	29,736.00	OTHER PLANT & EQ - ADDITIONS
SCOTTISH & SOUTHERN ENERGY	28,358.70	BUILDINGS F/HOLD - ADDITIONS
BARNETT WADDINGHAM	27,941.72	PROF FEES - NON OP

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

2,401,795.09

Other Disclosures

Hospitality & Entertainment	-
Overseas Travel	-
Public Relations	2,147.55
Professional Fees	178,274.69