

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

Transactions for month ended 31 May 2019

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
MACKENZIE CONSTRUCTION	427,470.71	MAIN SERVICES - ADDITIONS
ARTHUR J GALLAGHER INSURANCE BROKERS LTD (PORTMORE)	339,218.33	INSURANCE, PROF FEES - NON OP
FUGRO GEOSERVICES LIMITED	213,923.50	MAIN SERVICES - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	148,940.29	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL
ARTHUR J GALLAGHER INSURANCE BROKERS LTD (PORTMORE)	97,755.00	INSURANCE
COPPERCHASE LTD	90,379.80	MAJOR TELS - ADDITIONS
EDF ENERGY	76,324.09	ELECTRICITY
JACOBS UK LIMITED	75,522.82	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
SMITHS DETECTION INTERNATIONAL	65,054.29	OTHER PLANT & EQ - ADDITIONS
CBRE MANAGED SERVICES LTD	61,955.27	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, CONSUMABLES - GENERAL, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
EDF ENERGY	59,901.42	ELECTRICITY
NATIONAL AIR TRAFFIC SERVICES	58,630.08	IT EXPENSES, MAINT - MET & TELS EQUIP., MAJOR TELS - ADDITIONS, DAL INTERCOMPANY DEBTORS
ADDLESHAW GODDARD LLP	51,766.54	PROF FEES - LEGAL, F/HOLD LAND - ADDITIONS, MAIN SERVICES - ADDITIONS
JACOBS UK LIMITED	51,002.33	RUNWAYS & APRONS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
CBRE MANAGED SERVICES LTD	46,622.27	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, CAR PARKS - ADDITIONS
GLEANER	43,120.94	FUEL - NON AVIATION
G & A BARNIE GROUP LTD	42,540.53	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, AIRFIELD LIGHTING - ADDITIONS
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	35,743.54	PROF FEES - LEGAL, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, DAL INTERCOMPANY DEBTORS
PLASTIC CARD SERVICES LTD	34,649.94	PRINTING
GAMMIES GROUND CARE LTD	33,300.00	OTHER PLANT & EQ - ADDITIONS
GLOBAL ATS LTD (ASTAC)	32,156.72	STAFF - TRAINING, 5120
G & A BARNIE GROUP LTD	31,286.45	CONSUMABLES - AFS, MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, AIRFIELD LIGHTING - ADDITIONS
AVIVA	30,450.52	STAFF - OTHER
DRAEGER LTD (DRAGER)	28,679.83	CONSUMABLES - AFS
G & A BARNIE GROUP LTD	28,460.99	SECURITY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, OTHER PLANT & EQ - ADDITIONS
JACOBS UK LIMITED	27,684.46	PROF FEES - INFRA, OTHER PLANT & EQ - ADDITIONS
G & A BARNIE GROUP LTD	27,375.76	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
CBRE MANAGED SERVICES LTD	26,461.38	SECURITY, TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, PHONES, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
GLEANER	25,160.96	FUEL - NON AVIATION

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

2,348,038.76

**Other Disclosures**

Hospitality & Entertainment	3,189.00
Overseas Travel	70.35
Public Relations	8,406.21
Professional Fees	182,517.68