

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

Transactions for month ended 31 October 2019

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
A J ENGINEERING & CONSTRUCTION SERVICES LTD	267,098.20	BUILDINGS F/HOLD - ADDITIONS
CBRE MANAGED SERVICES LTD	228,442.89	MAINT - BUILDING & CIVIL, MECH & ELEC, BUILDING ADDITIONS
AVIRAMP	166,500.00	OTHER PLANT & EQ - ADDITIONS
WORLD FUEL SERVICES AVIATION LTD	83,273.80	FUEL - AVIATION
NATIONAL AIR TRAFFIC SERVICES	76,051.20	MAINT - MET & TELS EQUIP.
NATIONAL AIR TRAFFIC SERVICES	71,834.52	MAINT - MET & TELS EQUIP.
EDF ENERGY	64,520.04	ELECTRICITY
BARNETT WADDINGHAM	58,192.30	PROF FEES - PENSIONS
TRAX INTERNATIONAL	57,962.80	PROF FEES - OPERATIONAL
NATIONAL AIR TRAFFIC SERVICES	45,920.40	MAINT - MET & TELS EQUIP.
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	41,878.12	PROF FEES - INFRA, RUNWAYS, MAIN SERVICES, BUILDINGS ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	36,638.91	PROF FEES - INFRA, RUNWAYS, MAIN SERVICES, BUILDINGS ADDITIONS
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
ADDLESHAW GODDARD LLP	36,238.00	PROF FEES - LEGAL
OVE ARUP & PARTNERS SCOTLAND LTD	35,616.79	MAIN SERVICES - ADDITIONS
PREMIER DE-ICERS LIMITED	35,169.48	DE-ICER
G & A BARNIE GROUP LTD	34,908.42	MAINT - RUNWAYS & APRONS, MECH & ELEC
RF INSULATOR PRODUCTS AND SERVICES LTD	31,962.00	MAINT - EQUIPMENT
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	31,507.46	PROF FEES - INFRA, RUNWAYS, MAIN SERVICES, BUILDINGS ADDITIONS
COPPERCHASE LTD	30,129.88	MAJOR TELS - ADDITIONS
ALPINE METAL TECH UK LIMITED	27,404.40	OTHER PLANT & EQ - ADDITIONS
GLENER	26,519.26	FUEL - NON AVIATION
PREMIER DE-ICERS LIMITED	25,488.00	DE-ICER
CBRE MANAGED SERVICES LTD	25,371.43	TERMINAL FACILITIES MGT, CLEANING

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

1,575,128.30

Other Disclosures

Hospitality & Entertainment	481.12
Overseas Travel	5,927.15
Public Relations	10,621.23
Professional Fees	234,666.88