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

Transactions for month ended 30 September 2019

Payments in month over £25,000 inclusive of VAT

Supplier	Payment Categories
HIGHLAND COUNCIL (RATES ONLY)	662,727.44 RATES
SHETLAND ISLANDS CNCL	319.209.75 RATES
A J ENGINEERING & CONSTRUCTION SERVICES LTD	312,930.00 BUILDINGS F/HOLD - ADDITIONS
COMHAIRLE NAN (Rates only)	201.184.00 RATES
ORKNEY ISLANDS CNCL (RATES)	188.899.00 RATES
NATIONAL AIR TRAFFIC SERVICES	147,885.72 MAINT - MET & TELS EQUIP. PROFESSIONAL FEES OPERATIONAL
SMITHS DETECTION INTERNATIONAL	143.308.42 MAINT - SECURITY EQUIP
ARGYLL AND BUTE CNCL (RATES)	131.933.00 RATES
CBRE MANAGED SERVICES LTD	116,902.54 TERMINAL FACILITIES MGT, CLEANING, MAINT -MECH & ELEC, MAINT BUILDING & CIVIL
DUNDEE CITY COUNCIL (RATES)	111,456.00 RATES
EDF ENERGY	95,248.49 ELECTRICITY
GMR HENDERSON BUILDERS LIMITED	87,917.77 MAINT - RUNWAYS & APRONS
NATIONAL AIR TRAFFIC SERVICES	82,094.52 PROF FEES - OPERATIONAL
COPPERCHASE LTD	75.909.14 MAJOR TELS - ADDITIONS
SYSTEMS INTERFACE LIMITED	75,232.08 MAJOR TELS - ADDITIONS
GMR HENDERSON BUILDERS LIMITED	64,856.14 MAINT - RUNWAYS & APRONS, MAINT - BUILDING 7 CIVIL
GMR HENDERSON BUILDERS LIMITED	59,838.00 MAINT - RUNWAYS & APRONS
ADDLESHAW GODDARD LLP	55,808.80 PROF FEES - LEGAL
JACOBS UK LIMITED	53,647.20 OTHER PLANT & EQ - ADDITIONS
DEPARTMENT OF BUSINESS, ENERGY & INDUSTRIAL STRATEGY	52.319.70 CARBON EMISSIONS TARIFF
G & A BARNIE GROUP LTD	40,519.06 MAINT - RUNWAYS & APRONS : MAINT - MECH & ELEC, AIRFIELD LIGHTING - ADDITIONS
G & A BARNIE GROUP LTD	37,728.18 MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC
AVIATION GROUND SUPPORT	36,500.00 PRM HANDLING CHARGE
BARNETT WADDINGHAM	29.464.80 PROF FEES - NON OP
GLOBAL ATS LTD (ASTAC)	26,234.86 STAFF - TRAINING, ACCOMODATION
SOFTCAT LIMITED	26.090.04 IT EXPENSES

3,235,844.65

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

Other Disclosures

 Hospitality & Entertainment
 572.50

 Overseas Travel
 0.00

 Public Relations
 3,638.31

 Professional Fees
 214,418.58