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

Transactions for month ended 30 April 2021

Payments in month over £25,000 inclusive of VAT

Fayments in month over £25,000 inclusive of VAI		
	Supplier F	Payment Categories
	BALFOUR BEATTY CIVIL ENGINEERING	1.363.884.95 MAIN SERVICES - ADDITIONS
	MACDONALD GROUNDWORKS LTD (MGL)	566.519.87 CAR PARKS - ADDITIONS
	ISO SOFTWARE SYSTEME GMBH	228,250.00 OTHER PLANT & EQ - ADDITIONS
	CIVIL AVIATION AUTHORITY	201.080.00 LICENCES - AERODROME
	AVIRAMP	195,610.60 CARRIAGE, MAINT - VEHICLE, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
	SMITHS DETECTION INTERNATIONAL	152,658 Of OTHER PLANT & EQ. ADDITIONS
	CBRE MANAGED SERVICES LTD	130.519.86 OTHER PLANT & EQ. ADDITIONS
	MACINNES BROS LTD	125,231.80 THER FLANT & EQ - ADDITIONS
	G & A BARNIE GROUP LTD	125,132.6 MAINT - RUNWAYS & APRONS, MAINT - MECH, & ELEC., MAINT - BUILDING & CIVIL, MAINT - STANDBY GENERATORS, BUILDINGS F/HOLD - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS
	EDF ENERGY	123, 133-49 WAINT - RUIWATS & ARONS, WAINT - WECH, & ELEC., WAINT - BUILDING & CIVIL, WAINT - STANDET GENERATORS, BUILDINGS FINGLD - ADDITIONS, ARPEED LIGHTING - ADDITIONS 116.673.89 ELECTRICITY
	VIKING AIR I TD	10,078.09 ELECTRUTT 38.878 & MAINT - MECH & FLEC
	G & A BARNIE GROUP LTD	33,379,50 MAINT - MECH, & ELEC. 91:395.00 MAINT - MECH, & ELEC.
	EDDA SYSTEMS AS	78,022.00 MAJOR TELS - ADDITIONS
	INCREMENTAL GROUP LIMITED	77,552.46 IT EXPENSES
	MACINNES BROS LTD	77,493.60 MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
	Osprey Consulting Services	71,252.92 PROF FEES - OPERATIONAL, MAJOR TELS - ADDITIONS
	NESS ENGINEERING LTD	69,156.38 CARRIAGE, MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAIN SERVICES - ADDITIONS
	G & A BARNIE GROUP LTD	62,625.09 MAINT - BUILDING & CIVIL, BUILDINGS L/HOLD - ADDITIONS, MAJOR TELS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
	CHEM RESIST	59,385.48 OTHER PLANT & EQ - ADDITIONS
	AIRESHELTA PRODUCTS LIMITED	58,009.20 OTHER PLANT & EQ - ADDITIONS
	TECHNOGYM UK LIMITED	55,815.80 OTHER PLANT & EQ - ADDITIONS
	KEVAN BROWN LIMITED	53,410.51 MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS
	Osprey Consulting Services	51,524.40 PROF FEES - OPERATIONAL, BUILDINGS F/HOLD - ADDITIONS, MAJOR TELS - ADDITIONS
	DARLINGTON DOOR SERVICES	50,920.80 BUILDINGS F/HOLD - ADDITIONS
	CURTIS MOORE (CLADDING SYSTEMS LTD)	48,453.19 BUILDINGS F/HOLD - ADDITIONS
	SMITHS DETECTION INTERNATIONAL	45.792.00 OTHER PLANT & EQ - ADDITIONS. DAL INTERCOMPANY DEBTORS
	CALMAX CONSTRUCTION	44,874.53 MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS
	TECHNOGYM UK LIMITED	44,652.64 OTHER PLANT & EQ - ADDITIONS
	ARCADIS CONSULTING (UK) LIMITED	42,089,98 PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS, DAL INTERCOMPANY DEBTORS
	G & A BARNIE GROUP LTD	40.385.43 OTHER PLANT & EQ - ADDITIONS
	HISEC	35.802 DALINTERCOMPANY DEBTORS
	GMR HENDERSON BUILDERS LIMITED	34.105.92 MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., BUILDINGS F/HOLD - ADDITIONS, MAIN SERVICES - ADDITIONS
	EDDA SYSTEMS AS	33,438.0 MAJOR TES- ADDITIONS
	DRAEGER LTD (DRAGER)	30.484.3 CONSUMELES - AFS
	LNT SOLUTIONS LIMITED	28.067.90 DEICER
	AVIVA	27,553.00 STAFF - OTHER
	NESS ENGINEERING LTD	27,092-01 CLEANING & LAUNDRY. CARRIAGE, HIRE OF PLANT & EQUIPMENT, MAINT - RUNWAYS & APRONS. MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAJOR TELS - ADDITIONS
	NESS ENGINEERING LTD	27,039.71 CLEANING & EXUNDRT, CARRINGE, HIRE OF PENNT & EQUIFINENT, MAINT - NUNWATS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAJOR TELS - ADDITIONS
Devenues in month over C2C 000 in during styles. Table Value	C	
Payments in month over £25,000 inclusive of VAT - Total Value	Gross	4,638,846.58
Other Disclosures		
Utiler Disclosures		20.00
	Hospitality & Entertainment	63.80
	Overseas Travel	
	Public Relations	6,391.87
	Professional Fees	170,861.47