

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

Transactions for month ended 31 May 2021

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
BALFOUR BEATTY CIVIL ENGINEERING	895,409.80	MAIN SERVICES - ADDITIONS
ARTHUR J GALLAGHER INSURANCE BROKERS LTD (PORTMORE)	250,780.14	INSURANCE
GMR HENDERSON BUILDERS LIMITED	249,932.44	MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL
CSRE MANAGED SERVICES LTD	179,725.24	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, OTHER, GRIT & SALT, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS
ARCADIS CONSULTING (UK) LIMITED	173,206.23	BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
NATIONAL AIR TRAFFIC SERVICES	158,982.46	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL, MAJOR TELS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
EDF ENERGY	145,663.67	ELECTRICITY
SOFTCAT LIMITED	133,990.76	IT EXPENSES
ARCADIS CONSULTING (UK) LIMITED	101,979.07	BUILDINGS F/HOLD - ADDITIONS, MAJOR TELS - ADDITIONS, RUNWAYS & APRONS - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	92,895.24	BUILDINGS F/HOLD - ADDITIONS, MAJOR TELS - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, CAR PARKS - ADDITIONS, MAIN SERVICES - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
G & A BARNIE GROUP	69,319.92	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - STANDBY GENERATORS, MAINT - EQUIPMENT, BUILDINGS F/HOLD - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
MHR INTERNATIONAL UK LTD	57,529.29	IT EXPENSES, OTHER PLANT & EQ - ADDITIONS
INDRA NAVIA AS	51,093.00	MAJOR TELS - ADDITIONS
SYSTEMS INTERFACE LIMITED	46,684.08	MAJOR TELS - ADDITIONS, DAL INTERCOMPANY DEBTORS
SOFTCAT LIMITED	41,697.96	IT EXPENSES
ARTHUR J GALLAGHER INSURANCE BROKERS LTD (PORTMORE)	41,300.00	INSURANCE
SCOTTISH FUELS ( Ceras Energy)	37,190.47	FUEL - NON AVIATION, MAINT - VEHICLE
BARNETT WADDINGHAM	34,968.00	PROF FEES - NON GP
AVIATION GROUND SUPPORT	29,400.00	PRM HANDLING CHARGE
SSUK LTD	29,358.00	OTHER PLANT & EQ - ADDITIONS
CIVIL AVIATION AUTHORITY	25,664.33	LICENCES - AERODROME
MACINNES BROS LTD	25,320.00	BUILDINGS F/HOLD - ADDITIONS

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

2,872,090.10

Other Disclosures

Hospitality & Entertainment	632.62
Overseas Travel	0.00
Public Relations	4,703.10
Professional Fees	166,341.72