

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

Transactions for month ended 30 April 2020

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
SMITHS DETECTION INTERNATIONAL	471,134.22	OTHER PLANT & EQ - ADDITIONS
SMITHS DETECTION INTERNATIONAL	426,195.56	OTHER PLANT & EQ - ADDITIONS
ROBSON HANDLING TECHNOLOGY LTD	285,205.56	OTHER PLANT & EQ - ADDITIONS
JACOBS UK LIMITED	248,935.31	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
CIVIL AVIATION AUTHORITY	179,900.00	LICENCES - AERODROME
G & A BARNIE GROUP LTD	130,028.31	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - MET & TELS EQUIP., BUILDINGS F/HOLD - ADDITIONS, MAIN SERVICES - /
NATIONAL AIR TRAFFIC SERVICES	127,591.68	SECURITY, MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL, MAJOR TELS - ADDITIONS
CBRE MANAGED SERVICES LTD	97,908.55	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, IT EXPENSES, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, OTHER PLANT & EQ - ADDITIONS
NESS ENGINEERING LTD	86,372.79	CLEANING & LAUNDRY, CARRIAGE, HIRE OF PLANT & EQUIPMENT, MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/
NUTEL INTERNATIONAL	80,182.80	IT EXPENSES, OTHER PLANT & EQ - ADDITIONS
GMR HENDERSON BUILDERS LIMITED	78,428.86	MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL, MAIN SERVICES - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	71,537.86	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTI
JACOBS UK LIMITED	67,344.97	PROF FEES - INFRA, RUNWAYS & APRONS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
CHAP GROUP (ABERDEEN) LTD	61,529.47	OTHER PLANT & EQ - ADDITIONS
SYSTEMS INTERFACE LIMITED	56,417.76	MAJOR TELS - ADDITIONS
INCREMENTAL GROUP LIMITED	55,969.18	IT EXPENSES, OTHER PLANT & EQ - ADDITIONS
COPPERCHASE LTD	54,233.77	MAJOR TELS - ADDITIONS
KILFROST LIMITED	49,896.00	DE-ICER
BARNETT WADDINGHAM	44,815.87	PROF FEES - NON OP
PORTAKABIN (SCOTLAND) LTD	40,591.44	BUILDINGS F/HOLD - ADDITIONS
ADDLESHAW GODDARD LLP	40,369.64	PROF FEES - LEGAL
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
ARROWDAWN LIMITED	36,284.10	PRIVATE WIRE RENTALS
OSPREY CONSULTING SERVICES	32,847.59	PROF FEES - OPERATIONAL, BUILDINGS F/HOLD - ADDITIONS
FORRESTER RESEARCH LIMITED (Feedback Now)	31,128.00	OTHER SUBS & DONATIONS
DRAEGER LTD (DRAGER)	30,179.83	CONSUMABLES - AFS
ADDLESHAW GODDARD LLP	28,947.77	PROF FEES - LEGAL
BELL CONTRACTS CO LIMITED	26,442.04	OTHER PLANT & EQ - ADDITIONS
G & A BARNIE GROUP LTD	25,991.90	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAIN SERVICES - ADDITIONS
CBRE MANAGED SERVICES LTD	25,821.28	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, GRIT & SALT, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
ARROWDAWN LIMITED	25,765.74	PRIVATE WIRE RENTALS, OTHER PLANT & EQ - ADDITIONS
FLIGHT CALIBRATION SERVICES LTD	25,263.60	PROF FEES - OPERATIONAL

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

3,079,761.45

Other Disclosures

Hospitality & Entertainment	-
Overseas Travel	-
Public Relations	3,203.76
Professional Fees	229,964.24