

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

Transactions for month ended 31 August 2019

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
CBRE MANAGED SERVICES LTD	259,457.47	TERMINAL FACILITIES MGT, CLEANING, MAINT -RUNWAYS & APRONS, BUILDING & CIVILS, BUILDINGS F/HOLD - ADDITIONS, CAR PARKS - ADDITIONS
CBRE MANAGED SERVICES LTD	197,073.79	BUILDINGS F/HOLD - ADDITIONS, CAR PARKS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	98,639.00	MAINT - MET & TELS EQUIP, MAJOR TELS - ADDITIONS
JACOBS UK LIMITED	86,264.62	OTHER PLANT & EQ - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	76,051.20	MAINT - MET & TELS EQUIP.
NATIONAL AIR TRAFFIC SERVICES	71,834.52	PROF FEES - OPERATIONAL
SMITHS DETECTION INTERNATIONAL	67,200.00	OTHER PLANT & EQ - ADDITIONS
EDF ENERGY	62,478.59	ELECTRICITY
JACOBS UK LIMITED	58,567.44	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS
AIRPORT DIRECT TRAVEL T/A REZCOMM	36,720.00	IT EXPENSES
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
MACKENZIE CONSTRUCTION	34,101.82	MAIN SERVICES - ADDITIONS
FLIGHT CALIBRATION SERVICES LTD	31,020.00	PROF FEES - OPERATIONAL
CBRE MANAGED SERVICES LTD	30,939.74	TERMINAL FACILITIES MGT, CLEANING, MAINT - MECH & ELEC, MAINT - BLDG & CIVIL
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	29,078.52	OTHER PLANT & EQ - ADDITIONS
COPPERCHASE LTD	28,780.69	MAJOR TELS - ADDITIONS
FLIGHT CALIBRATION SERVICES LTD	26,470.80	PROF FEES - OPERATIONAL

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

1,231,178.20

Other Disclosures

Hospitality & Entertainment	845.00
Overseas Travel	15.66
Public Relations	10,470.47
Professional Fees	210,294.77