

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

**Transactions for month ended 31 January 2020**

**Payments in month over £25,000 inclusive of VAT**

Supplier	Payment	Categories
JACOBS UK LIMITED	230,511.46	OTHER PLANT & EQ - ADDITIONS
CHAP GROUP (ABERDEEN) LTD	212,647.80	OTHER PLANT & EQ - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	147,885.72	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL
A J ENGINEERING & CONSTRUCTION SERVICES LTD	127,300.60	BUILDINGS F/HOLD - ADDITIONS
CBRE MANAGED SERVICES LTD	111,547.69	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
KILFROST LIMITED	99,403.92	DE-ICER
ROBSON HANDLING TECHNOLOGY LTD	90,779.83	OTHER PLANT & EQ - ADDITIONS
EDF ENERGY	70,170.38	RATES, ELECTRICITY
LNT SOLUTIONS LIMITED	66,781.33	DE-ICER
TRAX INTERNATIONAL	56,700.00	PROF FEES - OPERATIONAL
EDF ENERGY	56,626.60	ELECTRICITY
SAFESKYS LIMITED	55,930.80	BIRD CONTROL
EDF ENERGY	53,281.08	ELECTRICITY
CHEM RESIST	52,590.72	OTHER PLANT & EQ - ADDITIONS
G & A BARNIE GROUP LTD	50,470.51	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - MET & TELS EQUIP., MAINT - EQUIPMENT, MAIN SERVICES - ADDITIONS
GLEANER	47,233.29	FUEL - NON AVIATION
G & A BARNIE GROUP LTD	42,226.22	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - VEHICLE, AIRFIELD LIGHTING - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	38,740.78	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
UNIVAR SOLUTIONS B.V	38,038.49	DE-ICER
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
CBRE MANAGED SERVICES LTD	35,406.01	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, CONSUMABLES - GENERAL, OTHER, GRIT & SALT, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, FURNITU
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	27,544.84	BUILDINGS F/HOLD - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	26,765.33	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTI
MICRO NAV LIMITED	25,440.00	STAFF - TRAINING
ALPINE METAL TECH UK LIMITED	25,200.00	OTHER PLANT & EQ - ADDITIONS
BARNETT WADDINGHAM	25,026.00	PROF FEES - NON OP

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

**1,850,749.40**

**Other Disclosures**

Hospitality & Entertainment	187.97
Overseas Travel	0.00
Public Relations	19,060.59
Professional Fees	275,693.81