

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

**Transactions for month ended 31 December 2019**

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

Supplier	Payment	Categories
CHAP GROUP (ABERDEEN) LTD	550,465.31	OTHER PLANT & EQ - ADDITIONS
ITURRI	405,008.00	OTHER PLANT & EQ - ADDITIONS
CBRE MANAGED SERVICES LTD	179,488.82	TERMINAL FACILITIES MGT. CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS, OTHER PLANT & EQ - ADDI
NATIONAL AIR TRAFFIC SERVICES	147,885.72	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL
EDF ENERGY	93,268.59	ELECTRICITY
SLC ASSOCIATES	77,800.80	STAFF - TRAINING, PROF FEES - OPERATIONAL
DHL INTERNATIONAL (UK) LTD	72,786.21	CARRIAGE
KILFROST LIMITED	58,686.68	DE-ICER
MUIR MATHESON AVIATION LTD	53,550.00	OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
HIGHLAND COUNCIL (RATES ONLY)	50,826.00	RATES
G & A BARNIE GROUP LTD	50,799.99	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - STANDBY GENERATORS, OTHER PLANT & EQ - ADDITIONS
ROBSON HANDLING TECHNOLOGY LTD	50,322.36	OTHER PLANT & EQ - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	42,371.39	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTI
ADDLESHAW GODDARD LLP	38,406.23	PROF FEES - LEGAL
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
G & A BARNIE GROUP LTD	35,613.77	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - STANDBY GENERATORS
GLEANER	33,710.35	FUEL - NON AVIATION
CBRE MANAGED SERVICES LTD	33,219.51	TERMINAL FACILITIES MGT. CLEANING & LAUNDRY, CONSUMABLES - GENERAL, GRIT & SALT, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
GLOBAL ATS LTD (ASTAC)	25,563.30	STAFF - TRAINING, TRAVEL - ACCOM

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

**2,034,273.03**

**Other Disclosures**

Hospitality & Entertainment	782.45
Overseas Travel	0.00
Public Relations	5,117.44
Professional Fees	217,940.60