

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

Transactions for month ended 31 March 2020

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
ADDLESHAW GODDARD LLP	2,610,281.02	BUILDINGS F/HOLD - ADDITIONS (NCH)
ADDLESHAW GODDARD LLP	493,122.00	F/HOLD LAND - ADDITIONS (CP LAND)
ROBSON HANDLING TECHNOLOGY LTD	274,432.94	OTHER PLANT & EQ - ADDITIONS
DAIFUKU LOGAN LTD	163,310.17	OTHER PLANT & EQ - ADDITIONS
BELL CONTRACTS CO LIMITED	162,136.50	OTHER PLANT & EQ - ADDITIONS
SMITHS DETECTION INTERNATIONAL	156,693.91	OTHER PLANT & EQ - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	147,885.72	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL
EDF ENERGY	138,089.81	ELECTRICITY
CBRE MANAGED SERVICES LTD	124,816.09	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, IT EXPENSES, GRIT & SALT, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
BELL CONTRACTS CO LIMITED	123,744.97	OTHER PLANT & EQ - ADDITIONS
JACOBS UK LIMITED	113,102.60	RUNWAYS & APRONS - ADDITIONS
CHAP GROUP (ABERDEEN) LTD	110,528.68	OTHER PLANT & EQ - ADDITIONS
SYSTEMS INTERFACE LIMITED	75,232.08	MAJOR TELS - ADDITIONS
GMR HENDERSON BUILDERS LIMITED	69,326.78	MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	61,867.79	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTI
JADU LIMITED	58,920.00	OTHER PLANT & EQ - ADDITIONS
G & A BARNIE GROUP LTD	50,872.33	PRIVATE WIRE RENTALS, MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS
JACOBS UK LIMITED	48,548.80	RUNWAYS & APRONS - ADDITIONS
EDF ENERGY	44,171.90	ELECTRICITY
DAIFUKU LOGAN LTD	43,008.04	OTHER PLANT & EQ - ADDITIONS
BT GLOBAL SERVICES	41,798.08	PRIVATE WIRE RENTALS
WORLD FUEL SERVICES AVIATION LTD	40,610.76	FUEL - AVIATION
WORLD FUEL SERVICES AVIATION LTD	39,915.77	FUEL - AVIATION
UNIVAR SOLUTIONS B.V	39,080.05	DE-ICER
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
G & A BARNIE GROUP LTD	33,369.85	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
LNT SOLUTIONS LIMITED	33,145.44	DE-ICER
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	32,001.20	RUNWAYS & APRONS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
G & A BARNIE GROUP LTD	30,850.24	IT EXPENSES, MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
LNT SOLUTIONS LIMITED	30,064.92	DE-ICER
HISEC	29,629.20	OTHER PLANT & EQ - ADDITIONS
PATERSON (SAFETY AIR SYSTEMS)	29,421.53	CONSUMABLES - AFS, CARRIAGE, OTHER PLANT & EQ - ADDITIONS
CBRE MANAGED SERVICES LTD	27,599.91	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
GLOBAL ATS LTD (ASTAC)	25,946.26	STAFF - TRAINING, TRAVEL - ACCOM
SYSTEMS INTERFACE LIMITED	25,077.36	MAJOR TELS - ADDITIONS

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

5,565,102.70

Other Disclosures

Hospitality & Entertainment	305.40
Overseas Travel	-
Public Relations	6,316.09
Professional Fees	243,656.05