

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

Transactions for month ended 30 November 2019

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
ITURRI	403,708.00	OTHER PLANT & EQ - ADDITIONS
ITURRI , S A (UK OFFICE)	393,600.00	OTHER PLANT & EQ - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	279,308.80	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL, MAJOR TELS - ADDITIONS, DAL INTERCOMPANY DEBTORS
GMR HENDERSON BUILDERS LIMITED	181,686.41	MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL
A J ENGINEERING & CONSTRUCTION SERVICES LTD	174,554.65	BUILDINGS F/HOLD - ADDITIONS
CBRE MANAGED SERVICES LTD	96,940.99	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
EDF ENERGY	80,314.44	ELECTRICITY
PREMIER DE-ICERS LIMITED	68,392.23	DE-ICER
FLIGHTCREW RISK SOLUTIONS PCC LTD	61,327.09	STAFF - OTHER
THALES ATM LTD	48,900.00	PROF FEES - OPERATIONAL
ADDLESHAW GODDARD LLP	47,686.91	PROF FEES - LEGAL
EDF ENERGY	47,594.39	ELECTRICITY
GLOBAL ATS LTD (ASTAC)	39,238.52	STAFF - TRAINING, TRAVEL - ACCOM
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	36,029.50	PROF FEES - INFRA, RUNWAYS & APRONS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	34,405.93	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
CALEDONIAN MARITIME ASSETS	31,752.00	SHARED FD FEES
G & A BARNIE GROUP LTD	29,329.28	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - EQUIPMENT
EDF ENERGY	29,097.76	ELECTRICITY
G & A BARNIE GROUP LTD	25,801.40	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
CBRE MANAGED SERVICES LTD	25,119.52	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL

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

2,171,287.82

Other Disclosures

Hospitality & Entertainment	1,980.64
Overseas Travel	0.00
Public Relations	5,467.48
Professional Fees	219,623.58