

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

Transactions for month ended 31 May 2020

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
DAIFUKU LOGAN LTD	245,970.47	OTHER PLANT & EQ - ADDITIONS
SMITHS DETECTION INTERNATIONAL	192,222.19	MAINT - SECURITY EQUIP
NATIONAL AIR TRAFFIC SERVICES	162,543.66	PROF FEES - OPERATIONAL
A J ENGINEERING & CONSTRUCTION SERVICES LTD	161,520.66	BUILDINGS F/HOLD - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	131,523.40	LICENCES - AERODROME, MAINT - MET & TELS EQUIP., MAJOR TELS - ADDITIONS
GMR HENDERSON BUILDERS LIMITED	129,125.84	MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL, RUNWAYS & APRONS - ADDITIONS
BELL CONTRACTS CO LIMITED	119,298.06	OTHER PLANT & EQ - ADDITIONS
CBRE MANAGED SERVICES LTD	110,488.73	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, CONSUMABLES - GENERAL, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
COONEEN AT WORK	92,400.00	CONSUMABLES - GENERAL, CARRIAGE
EDF ENERGY	87,968.00	ELECTRICITY
FLIGHTCREW RISK SOLUTIONS PCC LTD	81,045.98	INSURANCE
NATIONAL AIR TRAFFIC SERVICES	79,973.80	MAINT - MET & TELS EQUIP.
GMR HENDERSON BUILDERS LIMITED	66,978.10	CONSUMABLES - GENERAL, MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, RUNWAYS & APRONS - ADDITIONS
EDF ENERGY	64,414.85	ELECTRICITY
OVE ARUP & PARTNERS SCOTLAND LTD	63,678.00	MAIN SERVICES - ADDITIONS
BARNETT WADDINGHAM	60,220.80	PROF FEES - NON OP
ROBSON HANDLING TECHNOLOGY LTD	54,389.10	OTHER PLANT & EQ - ADDITIONS
WOODLAND SOLUTIONS (NORTHERN) LTD	54,000.00	OTHER PLANT & EQ - ADDITIONS
ARCADIS CONSULTING (UK) LIMITED	51,994.60	BUILDINGS F/HOLD - ADDITIONS
CHAP GROUP (ABERDEEN) LTD	43,526.64	OTHER PLANT & EQ - ADDITIONS
DAIFUKU LOGAN LTD	42,050.16	OTHER PLANT & EQ - ADDITIONS
JACOBS UK LIMITED	41,518.44	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS
BARNETT WADDINGHAM	36,916.75	PROF FEES - NON OP
AVIATION GROUND SUPPORT	36,500.00	PRM HANDLING CHARGE
CBRE MANAGED SERVICES LTD	36,114.30	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, GRIT & SALT, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
INCREMENTAL GROUP LIMITED	32,903.81	IT EXPENSES, OTHER PLANT & EQ - ADDITIONS
CALEDONIAN MARITIME ASSETS	31,428.00	BASIC SALARIES
AVIVA	28,749.56	STAFF - OTHER
ALLIOTT TECHNOLOGIES LTD	28,414.39	OTHER PLANT & EQ - ADDITIONS
CIVIL AVIATION AUTHORITY	26,913.56	LICENCES - AERODROME
AERO SPECIALIST USA	26,140.00	MAINT - VEHICLE, OTHER PLANT & EQ - ADDITIONS
JACOBS UK LIMITED	25,760.00	MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
MACKENZIE CONSTRUCTION	25,701.79	MAIN SERVICES - ADDITIONS

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

2,472,393.64

**Other Disclosures**

Hospitality & Entertainment	-
Overseas Travel	-
Public Relations	2,504.24
Professional Fees	176,653.61