

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

Transactions for month ended 31 Dec 2020

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
THALES ATM LTD	612,000.00	MAJOR TELS - ADDITIONS
SMITHS DETECTION INTERNATIONAL	236,093.35	OTHER PLANT & EQ - ADDITIONS
MUIR MATHESON AVIATION LTD	226,084.80	MAJOR TELS - ADDITIONS, DAL INTERCOMPANY DEBTORS
CURTIS MOORE (CLADDING SYSTEMS LTD)	213,838.78	BUILDINGS F/HOLD - ADDITIONS
INDRA NAVIA AS	127,732.50	MAJOR TELS - ADDITIONS
EDF ENERGY	110,896.46	ELECTRICITY
CBRE MANAGED SERVICES LTD	103,412.06	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, OTHER PLANT & EQ - ADDITIONS
CBRE MANAGED SERVICES LTD	99,992.51	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, GRIT & SALT, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, STATIONERY, BUILDINGS F/HOLD - ADDITIONS
COPPERCHASE LTD	87,252.63	MAJOR TELS - ADDITIONS
BELL CONTRACTS CO LIMITED	84,600.72	OTHER PLANT & EQ - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	79,973.80	MAINT - MET & TELS EQUIP.
JACOBS UK LIMITED	77,948.76	PROF FEES - INFRA, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
DAIFUKU LOGAN LTD	72,627.89	OTHER PLANT & EQ - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	66,695.65	BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
AVIATION GROUND SUPPORT	65,300.00	PRM HANDLING CHARGE
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	59,234.19	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, CAR PARKS - ADDITIONS, MAIN SERVICES - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS, OTHER PLANT & EQ - AC
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	52,396.45	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
JACOBS UK LIMITED	50,814.96	PROF FEES - INFRA, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
ROBSON HANDLING TECHNOLOGY LTD	47,177.56	OTHER PLANT & EQ - ADDITIONS
ARCADIS CONSULTING (UK) LIMITED	46,758.56	BUILDINGS F/HOLD - ADDITIONS
G & A BARNIE GROUP LTD	41,114.79	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - STANDBY GENERATORS, MAINT - EQUIPMENT, OTHER PLANT & EQ - ADDITIONS
SAFESKY'S LIMITED	40,690.40	BIRD CONTROL
ARTHUR J GALLAGHER INSURANCE BROKERS LTD (PORTMORE)	39,900.00	INSURANCE
NESS ENGINEERING LTD	39,648.80	CARRIAGE, HIRE OF PLANT & EQUIPMENT, GRIT & SALT, MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, PROF FEES - OPERATIONAL, OTHER PLANT & EQ - ADDITIONS
COPPERCHASE LTD	37,549.30	MAINT - MET & TELS EQUIP.
SPIE LTD	37,544.04	MAINT - BUILDING & CIVIL
G & A BARNIE GROUP LTD	35,102.54	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - STANDBY GENERATORS, OTHER PLANT & EQ - ADDITIONS
BELL CONTRACTS CO LIMITED	34,750.82	OTHER PLANT & EQ - ADDITIONS
Osprey Consulting Services	34,452.00	BUILDINGS F/HOLD - ADDITIONS, MAJOR TELS - ADDITIONS
BARNETT WADDINGHAM	34,268.78	PROF FEES - NON OP
LNT SOLUTIONS LIMITED	27,726.91	DE-ICER
HELIOS TECHNOLOGY LIMITED	25,354.80	MAJOR TELS - ADDITIONS
EDF ENERGY	25,065.78	ELECTRICITY

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

2,973,990.59

Other Disclosures

Hospitality & Entertainment	-
Overseas Travel	-
Public Relations	11,003.00
Professional Fees	272,231.39