

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

Transactions for month ended 30 June 2021

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
BALFOUR BEATTY CIVIL ENGINEERING	705,066.59	MAIN SERVICES - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	236,561.60	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL
GMR HENDERSON BUILDERS LIMITED	218,740.34	MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS
ARCADIS CONSULTING (UK) LIMITED	218,538.20	BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
ARTHUR J GALLAGHER INSURANCE BROKERS LTD (PORTMORE)	160,720.00	INSURANCE
NATIONAL AIR TRAFFIC SERVICES	156,427.86	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL
CBRE MANAGED SERVICES LTD	105,101.45	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS, MAJOR TELS - ADDITIONS
Osprey Consulting Services	95,690.40	PROF FEES - OPERATIONAL, MAJOR TELS - ADDITIONS
G & A BARNIE GROUP	93,615.50	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - STANDBY GENERATORS, AIRFIELD LIGHTING - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
GMR HENDERSON BUILDERS LIMITED	82,189.80	MAINT - RUNWAYS & APRONS, MAINT - BUILDING & CIVIL
G & A BARNIE GROUP	79,861.61	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - MET & TELS EQUIP., OTHER PLANT & EQ - ADDITIONS
EDF ENERGY	75,234.12	ELECTRICITY
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	65,542.17	BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, CAR PARKS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
ROBSON HANDLING TECHNOLOGY LTD	55,379.33	OTHER PLANT & EQ - ADDITIONS
MACDONALD GROUNDWORKS LTD (MGL)	48,823.29	CAR PARKS - ADDITIONS
Osprey Consulting Services	47,814.00	MAJOR TELS - ADDITIONS
CALMAX CONSTRUCTION	47,531.32	MAINT - BUILDINGS & CIVIL, BUILDINGS F/HOLD - ADDITIONS
CBRE MANAGED SERVICES LTD	44,718.35	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, FURNITURE & FITTINGS
BARNETT WADDINGHAM	37,380.00	PROF FEES - NON OP
OVE ARUP & PARTNERS SCOTLAND LTD	37,006.80	MAIN SERVICES - ADDITIONS
INCREMENTAL GROUP LIMITED	36,427.18	IT EXPENSES, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
BARNETT WADDINGHAM	33,538.57	PROF FEES - NON OP
SCOTTISH FUELS (Certas Energy)	31,214.33	FUEL - NON AVIATION, CONSUMABLES - AFS, MAINT - VEHICLE
AVIATION GROUND SUPPORT	30,300.00	PRM HANDLING CHARGE
EDF ENERGY	28,944.16	ELECTRICITY
ADDLESHAW GODDARD LLP	28,008.66	PROF FEES - LEGAL
MACINNES BROS LTD	27,402.00	BUILDINGS F/HOLD - ADDITIONS
FLIGHT CALIBRATION SERVICES LTD	27,075.60	PROF FEES - OPERATIONAL
G & A BARNIE GROUP	26,636.23	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, MAINT - MET & TELS EQUIP., OTHER PLANT & EQ - ADDITIONS
CIVIC COMPUTING LTD	26,482.02	IT EXPENSES, OTHER PLANT & EQ - ADDITIONS

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

2,907,871.48

Other Disclosures

Hospitality & Entertainment	-	100.00
Overseas Travel	-	-
Public Relations	-	3,762.00
Professional Fees	-	161,696.97