

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

Transactions for month ended 30 November 2021

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
LAGAN AVIATION & INFRASTRUCTURE LTD	2,064,083.69	RUNWAYS & APRONS - ADDITIONS
GMR HENDERSON BUILDERS	1,588,224.12	CONSUMABLES - AFS, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS
BALFOUR BEATTY CIVIL ENGINEERING	775,022.60	MAIN SERVICES - ADDITIONS
BALFOUR BEATTY CIVIL ENGINEERING	718,904.41	MAIN SERVICES - ADDITIONS
LISTER WILDER LTD	686,757.06	OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
ARCADIS CONSULTING (UK) LIMITED	526,682.10	BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
LISTER WILDER LTD	398,417.45	OTHER PLANT & EQ - ADDITIONS
CBRE MANAGED SERVICES LTD	297,498.73	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS, MAJOR TELS - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	183,354.42	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL, MAJOR TELS - ADDITIONS
G & A BARNIE GROUP	161,737.00	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - EQUIPMENT, PROF FEES - INFRA, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
SMITHS DETECTION INTERNATIONAL	154,660.19	MAINT - EQUIPMENT, OTHER PLANT & EQ - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	129,785.38	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, CAR PARKS - ADDITIONS, MAIN SERVICES - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
JACOBS UK LIMITED	117,294.44	PROF FEES - INFRA, RUNWAYS & APRONS - ADDITIONS
CBRE MANAGED SERVICES LTD	100,435.18	TERMINAL FACILITIES MGT, CLEANING & LAUNDRY, CONSUMABLES - GENERAL MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL
G & A BARNIE GROUP	91,348.52	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., BUILDINGS F/HOLD - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
HELIOS TECHNOLOGY LIMITED T/A EGIS AVIATION	86,714.40	MAJOR TELS - ADDITIONS
MUIR MATHESON AVIATION LTD	84,471.00	DAL INTERCOMPANY DEBTORS
LNT SOLUTIONS LIMITED	80,199.91	DE-ICER
WORLD FUEL SERVICES AVIATION LTD	78,680.72	FUEL - AVIATION, HIRE OF PLANT & EQUIPMENT
MUIR MATHESON AVIATION LTD	74,892.60	MAJOR TELS - ADDITIONS
EDF ENERGY	73,064.94	ELECTRICITY
NATIONAL AIR TRAFFIC SERVICES	69,228.25	MAINT - MET & TELS EQUIP., MAJOR TELS - ADDITIONS, DAL INTERCOMPANY DEBTORS
ARCADIS CONSULTING (UK) LIMITED	67,659.93	BUILDINGS F/HOLD - ADDITIONS
G & A BARNIE GROUP	63,806.44	MAINT - MECH. & ELEC., OTHER PLANT & EQ - ADDITIONS
COPPERCHASE LTD	62,627.69	MAJOR TELS - ADDITIONS
JACOBS UK LIMITED	58,933.29	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS
ALFRED FLETT	54,000.00	BUILDINGS F/HOLD - ADDITIONS
JACOBS UK LIMITED	51,765.68	MAJOR TELS - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS
EDF ENERGY	43,384.21	ELECTRICITY
JACOBS UK LIMITED	42,798.46	PROF FEES - INFRA
ARTHUR J GALLAGHER INSURANCE BROKERS LTD (PORTMORI)	41,900.00	INSURANCE
LNT SOLUTIONS LIMITED	40,122.26	DE-ICER
WORLD FUEL SERVICES AVIATION LTD	38,605.43	FUEL - AVIATION
DEWURST AIRFIELD SERVICES LTD	37,608.00	RUNWAYS & APRONS - ADDITIONS
BARNETT WADDINGHAM	37,579.11	PROF FEES - NON OP
AVIATION GROUND SUPPORT	36,000.00	PRM HANDLING CHARGE
CRANFIELD UNIVERSITY	33,946.8	PROF FEES - OPERATIONAL
MCDONALD GROUNDWORKS LTD (MGL)	33,283.63	CAR PARKS - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	30,086.63	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
PEN TEST PARTNERS LLP	28,800.00	IT EXPENSES
LNT SOLUTIONS LIMITED	28,558.08	DE-ICER
LNT SOLUTIONS LIMITED	25,782.62	DE-ICER
Payments in month over £25,000 inclusive of VAT - Total Value Gross	9,357,445.56	
Other Disclosures		
Hospitality & Entertainment	0	
Overseas Travel		
Public Relations	4,636.66	
Professional Fees	15,2089.29	