

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

Transactions for Period 1 December 2021 to 31 March 2022

Payments in month over £25,000 inclusive of VAT

| Name | Period | Month | Amount | Category |
|--|--------|--------|--------------|---|
| Lagan Aviation & Infrastructure Ltd | 9 | Dec'21 | 1,541,130.17 | Runways & Aprons Maintenance and replacement |
| Indra Navia As | 9 | Dec'21 | 384,643.00 | Navigation equipment |
| Gmr Henderson Builders Limited | 9 | Dec'21 | 271,070.28 | Runways and Apron maintenance services |
| Macinnes Bros LTD | 9 | Dec'21 | 216,551.92 | Buildings & Civils |
| Jacobs UK Limited | 9 | Dec'21 | 211,103.95 | Runways & Apron, Buildings, Main Services design fees |
| Cbre Managed Services LTD | 9 | Dec'21 | 207,536.26 | Facilities management services, airport terminal maintenance |
| Scarab Sweepers Limited | 9 | Dec'21 | 148,629.00 | Plant & Equipment |
| Ness Engineering LTD | 9 | Dec'21 | 146,310.07 | Mechanical & Electrical |
| Lagan Aviation & Infrastructure Ltd | 9 | Dec'21 | 137,606.87 | Runways & Aprons Maintenance and replacement |
| Cbre Managed Services LTD | 9 | Dec'21 | 136,290.83 | Facilities management services, airport terminal maintenance |
| NATS Services Ltd | 9 | Dec'21 | 132,300.00 | Radar Engineering Service Contractor |
| Macinnes Bros LTD | 9 | Dec'21 | 126,341.24 | Buildings & Civils |
| Db Modular Buildings Ltd | 9 | Dec'21 | 111,288.00 | Terminal buildings |
| Cbre Managed Services LTD | 9 | Dec'21 | 110,271.80 | Facilities management services, airport terminal maintenance |
| Systems Interface Limited | 9 | Dec'21 | 103,081.20 | Navigation equipment |
| Jacobs UK Limited | 9 | Dec'21 | 94,310.58 | Runways & Apron, Buildings, Main Services design fees |
| Gmr Henderson Builders Limited | 9 | Dec'21 | 82,383.60 | Runways and Apron maintenance services |
| NATS Services Ltd | 9 | Dec'21 | 80,133.74 | Radar Engineering Service Contractor |
| Lnt Solutions Limited | 9 | Dec'21 | 76,314.31 | De-icer |
| NATS Services Ltd | 9 | Dec'21 | 76,294.12 | Radar Engineering Service Contractor |
| Rapier Systems LTD | 9 | Dec'21 | 71,139.60 | IT Costs |
| Jacobs UK Limited | 9 | Dec'21 | 67,860.71 | Runways & Apron, Buildings, Main Services design fees |
| Cbre Managed Services LTD | 9 | Dec'21 | 61,389.25 | Facilities management services, airport terminal maintenance |
| Arcadis Consulting (UK) Limited | 9 | Dec'21 | 53,958.98 | Runways Aprons and Taxiways |
| Lnt Solutions Limited | 9 | Dec'21 | 53,881.68 | De-icer |
| Jacobs UK Limited | 9 | Dec'21 | 52,191.00 | Runways & Apron, Buildings, Main Services design fees |
| Uhi - North Highland College | 9 | Dec'21 | 47,280.00 | Drainage Assessments |
| Robson Handling Technology LTD | 9 | Dec'21 | 46,117.01 | Plant & Equipment |
| Muir Matheson Aviation Ltd | 9 | Dec'21 | 44,935.56 | Met and Tels |
| Ove Arup & Partners Scotland LTD | 9 | Dec'21 | 43,806.00 | Drainage Assessments |
| Arcadis Consulting (UK) Limited | 9 | Dec'21 | 36,821.40 | Runways Aprons and Taxiways |
| Aviation Ground Support | 9 | Dec'21 | 36,000.00 | PRM services |
| Aviation Ground Support | 9 | Dec'21 | 36,000.00 | PRM services |
| Dingbro LTD | 9 | Dec'21 | 34,980.00 | Vehicle Maintenance |
| Jacobs UK Limited | 9 | Dec'21 | 32,385.60 | Runways & Apron, Buildings, Main Services design fees |
| RBS Credit Card | 9 | Dec'21 | 32,197.18 | Company credit card, travel and accomodation and sundry purchases |
| Barnett Waddingham | 9 | Dec'21 | 31,800.00 | Pension administrator and actuary |
| Calmax Construction | 9 | Dec'21 | 31,728.11 | Buildings & Civils |
| Turner & Townsend Project Management LTD | 9 | Dec'21 | 31,556.05 | Runways & Apron, Buildings, Main Services project management fees |
| Portakabin (Scotland) LTD | 9 | Dec'21 | 30,982.00 | Terminal buildings |
| Lnt Solutions Limited | 9 | Dec'21 | 30,412.22 | De-icer |
| Jacobs UK Limited | 9 | Dec'21 | 28,865.34 | Runways & Apron, Buildings, Main Services design fees |
| RBS Credit Card | 9 | Dec'21 | 28,014.09 | Company credit card, travel and accomodation and sundry purchases |
| Cbre Managed Services LTD | 9 | Dec'21 | 26,707.66 | Facilities management services, airport terminal maintenance |
| Dewhurst Airfield Services LTD | 9 | Dec'21 | 25,512.00 | Airfield Ground Lighting Equipment |
| Breedon Trading Limited (SYY Coastal Protection Project) | 10 | Jan'22 | 312,279.67 | Runways and Apron asset replacement |
| Gmr Henderson Builders Limited | 10 | Jan'22 | 178,454.51 | Runways and Apron maintenance services |
| NATS Services Ltd | 10 | Jan'22 | 156,427.86 | Radar Engineering Service Contractor |
| Lister Wilder Ltd | 10 | Jan'22 | 122,947.20 | Plant & Equipment |
| Jacobs UK Limited | 10 | Jan'22 | 112,551.52 | Runways & Apron, Buildings, Main Services design fees |
| Chem Resist | 10 | Jan'22 | 109,864.08 | Plant & Equipment |
| Dewhurst Airfield Services LTD | 10 | Jan'22 | 68,120.34 | Airfield Ground Lighting Equipment |
| Cbre Managed Services LTD | 10 | Jan'22 | 61,389.24 | Facilities management services, airport terminal maintenance |
| Uhi - North Highland College | 10 | Jan'22 | 58,608.00 | Drainage Assessments |
| Iso Software Systeme Gmbh | 10 | Jan'22 | 55,515.96 | IT Costs |
| Lnt Solutions Limited | 10 | Jan'22 | 53,792.88 | De-icer |
| Aviation Ground Support | 10 | Jan'22 | 36,000.00 | PRM services |
| Lnt Solutions Limited | 10 | Jan'22 | 28,503.24 | De-icer |
| Breedon Trading Limited (SYY Coastal Protection Project) | 11 | Feb'22 | 442,670.80 | Runways and Apron asset replacement |
| NATS Services Ltd | 11 | Feb'22 | 146,453.12 | Radar Engineering Service Contractor |
| Macinnes Bros LTD | 11 | Feb'22 | 138,545.88 | Buildings & Civils |
| FES Support Services Ltd | 11 | Feb'22 | 137,661.20 | Main services |
| Trax International | 11 | Feb'22 | 117,648.00 | Radar Equipment |
| Gmr Henderson Builders Limited | 11 | Feb'22 | 116,403.60 | Runways and Apron maintenance services |
| Jacobs UK Limited | 11 | Feb'22 | 79,714.44 | Runways & Apron, Buildings, Main Services design fees |
| Lnt Solutions Limited | 11 | Feb'22 | 78,529.25 | De-icer |
| Slc Associates | 11 | Feb'22 | 76,980.00 | Professional Fees - Aerodrome surveys |
| Cbre Managed Services LTD | 11 | Feb'22 | 61,389.24 | Facilities management services, airport terminal maintenance |
| BT. Pl **DD Only** | 11 | Feb'22 | 44,215.41 | Telephones |
| Chap Group (Aberdeen) LTD | 11 | Feb'22 | 40,447.82 | Buildings & Civils |
| Cbre Managed Services LTD | 11 | Feb'22 | 38,400.00 | Facilities management services, airport terminal maintenance |
| Jacobs UK Limited | 11 | Feb'22 | 37,065.92 | Runways & Apron, Buildings, Main Services design fees |
| Systems Interface Limited | 11 | Feb'22 | 33,006.72 | Navigation equipment |
| Barnett Waddingham | 11 | Feb'22 | 32,589.60 | Pension administrator and actuary |
| Gmr Henderson Builders Limited | 11 | Feb'22 | 30,240.00 | Runways and Apron maintenance services |
| Muir Matheson Aviation Ltd | 11 | Feb'22 | 29,957.04 | Met and Tels |
| G & A Barnie Group LTD | 11 | Feb'22 | 27,957.32 | Mechanical & Electrical |
| RBS Credit Card | 11 | Feb'22 | 26,794.93 | Company credit card, travel and accomodation and sundry purchases |
| Lnt Solutions Limited | 11 | Feb'22 | 26,406.72 | De-icer |
| Flight Calibration Services LTD | 11 | Feb'22 | 25,263.60 | Professional Fees -operational |
| NATS Services Ltd | 12 | Mar'22 | 1,581,363.60 | Radar Engineering Service Contractor |
| Motus Group UK Ltd T/A Motus Truck and Van | 12 | Mar'22 | 394,590.00 | Vehicles |
| Stertil UK Ltd | 12 | Mar'22 | 333,901.20 | Plant & Equipment |
| G & A Barnie Group LTD | 12 | Mar'22 | 258,995.19 | Mechanical & Electrical |
| Ness Engineering LTD | 12 | Mar'22 | 249,365.40 | Mechanical & Electrical |
| Gmr Henderson Builders Limited | 12 | Mar'22 | 243,169.35 | Runways and Apron maintenance services |

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| NATS Services Ltd | 12 | Mar'22 | 236,561.60 | Radar Engineering Service Contractor |
| Chem Resist | 12 | Mar'22 | 216,740.40 | Plant & Equipment |
| Macinnes Bros LTD | 12 | Mar'22 | 198,309.00 | Buildings & Civils |
| G & A Barnie Group LTD | 12 | Mar'22 | 170,476.44 | Mechanical & Electrical |
| Macinnes Bros LTD | 12 | Mar'22 | 163,472.42 | Buildings & Civils |
| Jacobs UK Limited | 12 | Mar'22 | 122,641.10 | Runways & Apron, Buildings, Main Services design fees |
| Thales Atm LTD | 12 | Mar'22 | 99,720.00 | Radar, Navigation Equipment |
| Calmax Construction | 12 | Mar'22 | 90,384.00 | Buildings & Civils |
| Lnt Solutions Limited | 12 | Mar'22 | 82,506.83 | De-icer |
| Arcadis Consulting (Uk) Limited | 12 | Mar'22 | 72,023.29 | Runways Aprons and Taxiways |
| Rapier Systems LTD | 12 | Mar'22 | 59,499.88 | IT Costs |
| Muir Matheson Aviation Ltd | 12 | Mar'22 | 50,682.60 | Met and Tels |
| RBS Credit Card | 12 | Mar'22 | 46,857.31 | Company credit card, travel and accomodation and sundry purchases |
| Arcadis Consulting (Uk) Limited | 12 | Mar'22 | 45,073.20 | Runways Aprons and Taxiways |
| Kevan Brown Limited | 12 | Mar'22 | 40,821.60 | Buildings and Civils |
| Gmr Henderson Builders Limited | 12 | Mar'22 | 38,175.59 | Runways and Apron maintenance services |
| Aviation Ground Support | 12 | Mar'22 | 36,000.00 | PRM services |
| G & A Barnie Group LTD | 12 | Mar'22 | 35,914.04 | Mechanical & Electrical |
| Planit Scotland | 12 | Mar'22 | 35,856.00 | IT Costs |
| Barnett Waddingham | 12 | Mar'22 | 33,837.13 | Pension administrator and actuary |
| Rubb Buildings Ltd | 12 | Mar'22 | 33,320.34 | Building & Civils |
| Curtis Moore (Cladding Systems Ltd) | 12 | Mar'22 | 31,494.49 | Building & Civils |
| Dewhurst Airfield Services LTD | 12 | Mar'22 | 30,660.00 | Airfield Ground Lighting Equipment |
| Aes Limited (Aes Solar) | 12 | Mar'22 | 27,875.81 | Main services |
| Lnt Solutions Limited | 12 | Mar'22 | 27,840.00 | De-icer |
| Scottish Fuels | 12 | Mar'22 | 27,074.66 | Non-aviation Fuel |
| Lnt Solutions Limited | 12 | Mar'22 | 26,821.92 | De-icer |
| Total | | | 13,694,931.88 | |

Other Disclosures

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| Hospitality & Entertainment | 138.46 |
| Overseas Travel | 583.90 |
| Public Relations | 108,660.91 |
| Professional Fees | 2,254,443.35 |