

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

Transactions for month ended 31 July 2021

Payments in month over £25,000 inclusive of VAT

Supplier	Payment	Categories
BALFOUR BEATTY CIVIL ENGINEERING	1,347,671.40	MAIN SERVICES - ADDITIONS
GMR HENDERSON LIMITED	213,805.86	RUNWAYS & APRONS - ADDITIONS
JACOBS UK LIMITED	192,167.21	PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS, OTHER PLANT & EQ - ADDITIONS
NATIONAL AIR TRAFFIC SERVICES	156,427.86	MAINT - MET & TELS EQUIP., PROF FEES - OPERATIONAL
ARCADIS CONSULTING (UK) LIMITED	155,969.79	BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, AIRFIELD LIGHTING - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
MACDONALD GROUNDWORKS LTD (MGL)	148,359.05	CAR PARKS - ADDITIONS
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	97,837.78	BUILDINGS F/HOLD - ADDITIONS, RUNWAYS & APRONS - ADDITIONS, MAIN SERVICES - ADDITIONS, OTHER PLANT & EQ - ADDITIONS, DAL INTERCOMPANY DEBTORS
NATIONAL AIR TRAFFIC SERVICES	67,900.00	MAJOR TELS - ADDITIONS
G & A BARNIE GROUP	60,905.92	CONSUMABLES - AFS, MAINT - MECH. & ELEC., BUILDINGS F/HOLD - ADDITIONS
G & A BARNIE GROUP	53,417.69	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., PROF FEES - INFRA, BUILDINGS F/HOLD - ADDITIONS
JACOBS UK LIMITED	45,594.00	RUNWAYS & APRONS - ADDITIONS
CALMAX CONSTRUCTION	44,491.21	MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS
ARTHUR J GALLAGHER INSURANCE BROKERS LTD (PORTMOR)	41,300.00	INSURANCE
MUIR MATHESON AVIATION LTD	39,118.20	OTHER PLANT & EQ - ADDITIONS
OSPREY CONSULTING SERVICES	37,071.65	PROF FEES - OPERATIONAL, MAJOR TELS - ADDITIONS
AIRPORT DIRECT TRAVEL T/A REZCOMM	36,720.00	IT EXPENSES
G & A BARNIE GROUP	34,069.74	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - MET & TELS EQUIP., OTHER PLANT & EQ - ADDITIONS
AVIATION GROUND SUPPORT	33,300.00	PRM HANDLING CHARGE
ADDLESHAW GODDARD LLP	32,400.50	PROF FEES - LEGAL
CIVIC COMPUTING LTD	30,514.02	IT EXPENSES, OTHER PLANT & EQ - ADDITIONS
G & A BARNIE GROUP	29,827.20	MAINT - RUNWAYS & APRONS, MAINT - MECH. & ELEC., MAINT - BUILDING & CIVIL, BUILDINGS F/HOLD - ADDITIONS, OTHER PLANT & EQ - ADDITIONS

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

2,898,868.08

Other Disclosures

Hospitality & Entertainment	115.72
Overseas Travel	-
Public Relations	2535.43
Professional Fees	184375.35