

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

**Transactions for year ended 31 March 2024**

**Payments in month over £25,000 inclusive of VAT**

Name	Period	Month	Amount £	Category
Lnt Solutions Limited	1	Apr'23	492,438.72	De-icer
Jacobs UK Limited	1	Apr'23	455,003.90	Runways & Apron, Buildings, Main Services design fees
Ribcraft Limited	1	Apr'23	267,238.97	Plant & Equipment
De Havilland Aircraft of Canada (previously Viking Air)	1	Apr'23	256,711.72	Aircraft Maintenance
Softcat Limited	1	Apr'23	184,339.63	IT Costs
NATS Services Ltd	1	Apr'23	142,389.18	Radar Engineering Service Contractor
Lnt Solutions Limited	1	Apr'23	141,266.90	De-icer
RBS Credit Card	1	Apr'23	97,556.30	Company credit card, travel and accomodation and sundry purchases
Gmr Henderson Builders Limited	1	Apr'23	87,150.12	Runways and Apron maintenance services
Cbre Managed Services LTD	1	Apr'23	74,091.40	Facilities management services, airport terminal maintenance
EDF Energy	1	Apr'23	64,010.90	Electricity
BT Business Communications **DD only**	1	Apr'23	53,864.14	Telephone line rental and call charges, broadband and data charges, private wire charges
G & A Barnie Group LTD	1	Apr'23	50,178.37	Mechanical & Electrical Contractor
Lnt Solutions Limited	1	Apr'23	49,017.26	De-icer
Aviation Ground Support	1	Apr'23	45,099.60	PRM services
Macgregor Industrial Supplies	1	Apr'23	45,099.17	Equipment and consumables
Jacobs UK Limited	1	Apr'23	42,894.30	Runways & Apron, Buildings, Main Services design fees
Safeskys Limited	1	Apr'23	41,562.59	Bird control
G & A Barnie Group LTD	1	Apr'23	41,146.97	Mechanical & Electrical Contractor
G & A Barnie Group LTD	1	Apr'23	34,063.30	Mechanical & Electrical Contractor
Rapier Systems LTD	1	Apr'23	31,930.75	IT Costs
Macinnes Bros LTD	1	Apr'23	27,560.62	Buildings and Civils contractor
World Fuel Services Aviation Ltd	1	Apr'23	27,313.63	Aviation Fuel
EDF Energy	1	Apr'23	27,043.85	Electricity
Rohde & Schwarz (UK)	1	Apr'23	26,510.40	Radar, Navigation Equipment
EDF Energy	1	Apr'23	25,932.06	Electricity
Rohde & Schwarz (UK)	2	May'23	884,577.60	Radar, Navigation Equipment
Rohde & Schwarz (UK)	2	May'23	634,669.20	Radar, Navigation Equipment
Aero Specialties Inc	2	May'23	545,350.00	Plant and Equipment
Macinnes Bros LTD	2	May'23	223,680.65	Buildings and Civils contractor
Macinnes Bros LTD	2	May'23	208,253.83	Buildings and Civils contractor
G & A Barnie Group LTD	2	May'23	175,341.50	Mechanical & Electrical Contractor
Civil Aviation Authority	2	May'23	168,699.84	Aviation & air traffic controller licenses
Jacobs UK Limited	2	May'23	154,649.58	Runways & Apron, Buildings, Main Services design fees
NATS Services Ltd	2	May'23	141,316.08	Radar Engineering Service Contractor
EDF Energy	2	May'23	126,896.29	Electricity
Civil Aviation Authority	2	May'23	99,573.16	Aviation & air traffic controller licenses
BT Business Communications **DD only**	2	May'23	93,489.20	Telephone line rental and call charges, broadband and data charges, private wire charges
Breedon Trading Limited (SY Coastal Protection Project)	2	May'23	93,267.17	Runways and Apron asset replacement
RBS Credit Card	2	May'23	92,073.70	Company credit card, travel and accomodation and sundry purchases
Cbre Managed Services LTD	2	May'23	91,434.71	Facilities management services, airport terminal maintenance
EDF Energy	2	May'23	87,018.64	Electricity
BT. PI **DD Only**	2	May'23	86,214.88	Telephone line rental and call charges, broadband and data charges, private wire charges
Draintec Solutions Ltd	2	May'23	68,136.00	Plant & Equipment
Scottish Fuels	2	May'23	67,598.75	Non-aviation fuel
Jacobs UK Limited	2	May'23	66,436.39	Runways & Apron, Buildings, Main Services design fees
Macinnes Bros LTD	2	May'23	58,374.23	Buildings and Civils contractor
Rapier Systems LTD	2	May'23	57,308.88	IT Costs
World Fuel Services Aviation Ltd	2	May'23	56,765.28	Aviation Fuel
World Fuel Services Aviation Ltd	2	May'23	54,625.10	Aviation Fuel
EDF Energy	2	May'23	47,550.82	Electricity
Aviation Ground Support	2	May'23	45,099.60	PRM services
G & A Barnie Group LTD	2	May'23	43,437.85	Mechanical & Electrical Contractor
Argyll And Bute Cncl (Rates)	2	May'23	42,668.50	Non-domestic business rates
Draeger LTD (Drager)	2	May'23	37,013.47	Consumable supplies - AFS
Civil Aviation Authority	2	May'23	31,301.80	Aviation & air traffic controller licenses
Scottish Fuels	2	May'23	30,653.65	Non-aviation fuel
Turner & Townsend Project Management LTD	2	May'23	29,470.67	Runways & Apron, Buildings, Main Services project management fees
NATS Services Ltd	2	May'23	27,269.40	Radar Engineering Service Contractor
Rohde & Schwarz (UK)	3	Jun'23	884,577.60	Radar, Navigation Equipment
Breedon Trading Limited (Islay Runway Re-surfacing Project)	3	Jun'23	805,323.20	Runways and Apron asset replacement
Highland Council (Rates Only)	3	Jun'23	778,051.00	Non-domestic business rates
Arthur J Gallagher Insurance Brokers LTD (Portmore)	3	Jun'23	576,877.04	Insurance
Shetland Islands Council	3	Jun'23	412,421.92	Non domestic business rates
Smiths Detection-Watford Limited	3	Jun'23	320,634.28	Security equipment supplier and maintenance contractor
Orkney Islands Cncl (Rates)	3	Jun'23	234,541.07	Non domestic business rates
NATS Services Ltd	3	Jun'23	181,833.22	Radar Engineering Service Contractor
Comhairle Nan (Rates Only)	3	Jun'23	174,571.00	Non-domestic business rates
Cbre Managed Services LTD	3	Jun'23	147,979.14	Facilities management services, airport terminal maintenance
Cbre Managed Services LTD	3	Jun'23	137,518.97	Facilities management services, airport terminal maintenance
Smiths Detection-Watford Limited	3	Jun'23	119,581.03	Security equipment supplier and maintenance contractor
Softcat Limited	3	Jun'23	113,529.60	IT Costs
World Fuel Services Aviation Ltd	3	Jun'23	106,510.08	Aviation Fuel
RBS Credit Card	3	Jun'23	105,053.72	Company credit card, travel and accomodation and sundry purchases
Dundee City Council (Rates)	3	Jun'23	102,180.00	Non-domestic business rates
NATS Services Ltd	3	Jun'23	99,839.08	Radar Engineering Service Contractor
Argyll And Bute Cncl (Rates)	3	Jun'23	97,799.00	Non-domestic business rates
Flightcrew Risk Solutions Pcc LTD	3	Jun'23	95,496.07	Insurance
Addleshaw Goddard LLP	3	Jun'23	94,024.12	Professional Fees - Legal
NATS Services Ltd	3	Jun'23	90,916.61	Radar Engineering Service Contractor
EDF Energy	3	Jun'23	81,927.53	Electricity
Global Ats LTD (Astac)	3	Jun'23	75,637.40	Air Traffic Controller Training Fees
EDF Energy	3	Jun'23	63,282.36	Electricity
EDF Energy	3	Jun'23	60,063.13	Electricity

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**Transactions for year ended 31 March 2024**

**Payments in month over £25,000 inclusive of VAT**

Name	Period	Month	Amount £	Category
Jacobs UK Limited	3	Jun'23	59,140.81	Runways & Apron, Buildings, Main Services design fees
Addleshaw Goddard LLP	3	Jun'23	56,281.00	Professional Fees - Legal
Breedon Trading Limited (SY Y Coastal Protection Project)	3	Jun'23	55,759.19	Runways and Apron asset replacement
EDF Energy	3	Jun'23	53,998.82	Electricity
Daisy Communications *Dd*	3	Jun'23	52,639.71	IT Costs
World Fuel Services Aviation Ltd	3	Jun'23	52,489.15	Aviation Fuel
G & A Barnie Group LTD	3	Jun'23	52,406.21	Mechanical & Electrical Contractor
Turner & Townsend Project Management LTD	3	Jun'23	50,189.56	Runways & Apron, Buildings, Main Services project management fees
Aviation Ground Support	3	Jun'23	45,099.60	PRM services
EDF Energy	3	Jun'23	39,459.16	Electricity
EDF Energy	3	Jun'23	39,135.50	Electricity
Barnett Waddingham	3	Jun'23	38,769.46	Pension administrator and actuary
Turner & Townsend Project Management LTD	3	Jun'23	37,934.84	Runways & Apron, Buildings, Main Services project management fees
Airport Direct Travel T/A Rezcomm	3	Jun'23	36,720.00	IT Costs - Software License
NATS Services Ltd	3	Jun'23	33,713.53	Radar Engineering Service Contractor
Adt Fire & Security	3	Jun'23	32,389.66	Plant and Equipment, Maintenance M&E
Jacobs UK Limited	3	Jun'23	31,182.00	Runways & Apron, Buildings, Main Services design fees
Aviva	3	Jun'23	29,579.71	Medical insurance
Highland Network Limited t/a Focus Group	3	Jun'23	27,441.49	Mechanical and Electrical, IT Costs
Breedon Trading Limited (Islay Runway Re-surfacing Project)	4	Jul'23	1,782,684.18	Runways and Apron asset replacement
Gmr Henderson Builders Limited	4	Jul'23	197,099.24	Runways and Apron maintenance and replacement
Macinnes Bros LTD	4	Jul'23	190,599.39	Buildings and Civils contractor
BT Business Communications **DD only**	4	Jul'23	158,475.44	Telephone line rental and call charges, broadband and data charges, private wire charges
NATS Services Ltd	4	Jul'23	152,401.54	Radar Engineering Service Contractor
Macinnes Bros LTD	4	Jul'23	139,096.22	Buildings and Civils contractor
RBS Credit Card	4	Jul'23	95,292.98	Company credit card, travel and accomodation and sundry purchases
Cbre Managed Services LTD	4	Jul'23	92,422.99	Facilities management services, airport terminal maintenance
NATS Services Ltd	4	Jul'23	90,916.61	Radar Engineering Service Contractor
Dewhurst Airfield Services LTD	4	Jul'23	67,070.88	Airfield Lighting
Lagan Aviation & Infrasture Ltd	4	Jul'23	66,317.70	Runways & Aprons Maintenance and replacement
EDF Energy	4	Jul'23	56,111.61	Electricity
Global Ats LTD (Astac)	4	Jul'23	53,824.38	Air Traffic Controller Training Fees
World Fuel Services Aviation Ltd	4	Jul'23	47,466.58	Aviation Fuel
Aviation Ground Support	4	Jul'23	45,099.60	PRM services
G & A Barnie Group LTD	4	Jul'23	43,589.57	Mechanical & Electrical Contractor
EDF Energy	4	Jul'23	42,592.33	Electricity
Barnett Waddingham	4	Jul'23	42,306.00	Pension administrator and actuary
Jacobs UK Limited	4	Jul'23	40,703.47	Runways & Apron, Buildings, Main Services design fees
Scottish Fuels	4	Jul'23	39,001.36	Non-aviation fuel
NATS En Route PLC	4	Jul'23	37,005.00	Met & Tels
EDF Energy	4	Jul'23	34,107.63	Electricity
Turner & Townsend Project Management LTD	4	Jul'23	29,866.04	Runways & Apron, Buildings, Main Services project management fees
G & A Barnie Group LTD	4	Jul'23	29,096.43	Mechanical & Electrical Contractor
Safeskys Limited	4	Jul'23	27,809.80	Bird control
G & A Barnie Group LTD	4	Jul'23	27,679.51	Mechanical & Electrical Contractor
Arthur J Gallagher Insurance Brokers LTD (Portmore)	4	Jul'23	27,440.00	Insurance
Jacobs UK Limited	4	Jul'23	26,472.00	Runways & Apron, Buildings, Main Services design fees
Breedon Trading Limited (Islay Runway Re-surfacing Project)	5	Aug'23	2,478,946.58	Runways and Apron asset replacement
Breedon Trading Limited (SY Y Coastal Protection Project)	5	Aug'23	189,172.87	Runways and Apron asset replacement
Macinnes Bros LTD	5	Aug'23	181,676.32	Buildings and Civils contractor
NATS Services Ltd	5	Aug'23	133,383.18	Radar Engineering Service Contractor
NATS Services Ltd	5	Aug'23	133,383.18	Radar Engineering Service Contractor
Jacobs UK Limited	5	Aug'23	108,031.02	Runways & Apron, Buildings, Main Services design fees
NATS Services Ltd	5	Aug'23	101,878.49	Radar Engineering Service Contractor
G & A Barnie Group LTD	5	Aug'23	83,530.34	Mechanical & Electrical Contractor
RBS Credit Card	5	Aug'23	79,250.86	Company credit card, travel and accomodation and sundry purchases
Jacobs UK Limited	5	Aug'23	68,318.62	Runways & Apron, Buildings, Main Services design fees
Turner & Townsend Project Management LTD	5	Aug'23	59,359.76	Runways & Apron, Buildings, Main Services project management fees
EDF Energy	5	Aug'23	56,745.70	Electricity
Halfords Plc T/A Cycle2Work	5	Aug'23	51,835.00	Bikes - cycle to work scheme
World Fuel Services Aviation Ltd	5	Aug'23	50,743.06	Aviation Fuel
Aviation Ground Support	5	Aug'23	45,099.60	PRM services
EDF Energy	5	Aug'23	44,516.77	Electricity
BT. PI **DD Only**	5	Aug'23	40,006.00	Telephone line rental and call charges, broadband and data charges, private wire charges
BT Business Communications **DD only**	5	Aug'23	38,672.86	Telephone line rental and call charges, broadband and data charges, private wire charges
Gmr Henderson Builders Limited	5	Aug'23	36,827.04	Runways and Apron maintenance and replacement
EDF Energy	5	Aug'23	35,529.30	Electricity
Hp Inc. UK Limited	5	Aug'23	34,906.50	IT Costs
Morrice MacFeate Search and Consultancy Limited (T/A MM Search)	5	Aug'23	32,200.35	Recruitment - Advertising
Safeskys Limited	5	Aug'23	27,809.80	Bird control
Barnett Waddingham	5	Aug'23	26,730.00	Pension administrator and actuary
World Fuel Services Aviation Ltd	5	Aug'23	26,240.96	Aviation Fuel
G & A Barnie Group LTD	5	Aug'23	25,754.90	Mechanical & Electrical Contractor
Gmr Henderson Builders Limited	6	Sep'23	561,337.59	Runways and Apron maintenance and replacement
NATS Services Ltd	6	Sep'23	224,299.79	Radar Engineering Service Contractor
Jacobs UK Limited	6	Sep'23	149,971.14	Runways & Apron, Buildings, Main Services design fees
Breedon Trading Limited (Islay Runway Re-surfacing Project)	6	Sep'23	147,654.77	Runways and Apron asset replacement
Macinnes Bros LTD	6	Sep'23	129,494.30	Buildings and Civils contractor
RBS Credit Card	6	Sep'23	113,456.04	Company credit card, travel and accomodation and sundry purchases
Cbre Managed Services LTD	6	Sep'23	100,056.41	Facilities management services, airport terminal maintenance
Gmr Henderson Builders Limited	6	Sep'23	91,290.25	Runways and Apron maintenance and replacement
MacDonald Groundworks LLD	6	Sep'23	71,924.52	Building and Civils contractor
EDF Energy	6	Sep'23	57,014.98	Electricity
Daisy Communications *Dd*	6	Sep'23	52,135.38	IT Costs

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**Transactions for year ended 31 March 2024**

**Payments in month over £25,000 inclusive of VAT**

Name	Period	Month	Amount £	Category
Incremental Group Limited	6	Sep'23	50,288.40	IT Costs
EDF Energy	6	Sep'23	45,467.98	Electricity
Aviation Ground Support	6	Sep'23	45,099.60	PRM services
Barnett Waddingham	6	Sep'23	43,890.00	Pension administrator and actuary
EDF Energy	6	Sep'23	36,817.02	Electricity
Turner & Townsend Project Management LTD	6	Sep'23	33,067.12	Runways & Apron, Buildings, Main Services project management fees
Gerald Eve LLP	6	Sep'23	31,830.00	Professional Fees - Infrastructure Services
Jacobs UK Limited	6	Sep'23	31,509.88	Runways & Apron, Buildings, Main Services design fees
Ricardo Energy & Environment (Ricardo-Aea Limited)	6	Sep'23	30,078.00	Professional Fees - operational
G & A Barnie Group LTD	6	Sep'23	29,049.04	Mechanical & Electrical Contractor
Scottish Fuels	6	Sep'23	27,886.28	Non-aviation fuel
EDF Energy	6	Sep'23	27,836.02	Electricity
Air Navigation Solutions Limited	6	Sep'23	26,801.77	Professional Fees- operational
Global Ats LTD (Astac)	6	Sep'23	26,655.46	Air Traffic Controller Training Fees
G & A Barnie Group LTD	6	Sep'23	26,355.80	Mechanical & Electrical Contractor
Signature Flight Support	6	Sep'23	25,223.42	Apron Handling Fees
Cbre Managed Services LTD	7	Oct'23	179,886.25	Facilities management services, airport terminal maintenance
NATS Services Ltd	7	Oct'23	145,468.19	Radar Engineering Service Contractor
World Fuel Services Aviation Ltd	7	Oct'23	99,075.66	Aviation Fuel
RBS Credit Card	7	Oct'23	97,233.98	Company credit card, travel and accomodation and sundry purchases
World Fuel Services Aviation Ltd	7	Oct'23	91,901.36	Aviation Fuel
NATS Services Ltd	7	Oct'23	90,916.61	Radar Engineering Service Contractor
Thales Atm LTD	7	Oct'23	76,380.00	Radar, Navigation Equipment
EDF Energy	7	Oct'23	69,358.87	Electricity
BT Business Communications **DD only**	7	Oct'23	67,364.59	Telephone line rental and call charges, broadband and data charges, private wire charges
Cardano Advisory Limited	7	Oct'23	64,987.50	Prof Fees - Finance - Actuaries
G & A Barnie Group LTD	7	Oct'23	56,579.60	Mechanical & Electrical Contractor
EDF Energy	7	Oct'23	55,812.56	Electricity
Breedon Trading Limited (Islay Runway Re-surfacing Project)	7	Oct'23	50,412.30	Runways and Apron asset replacement
Aviation Ground Support	7	Oct'23	45,099.60	PRM services
Copperchase LTD	7	Oct'23	35,336.71	Radar, Navigation Equipment
EDF Energy	7	Oct'23	34,879.09	Electricity
Scottish Fuels	7	Oct'23	33,036.78	Non-aviation fuel
World Fuel Services Aviation Ltd	7	Oct'23	33,027.54	Aviation Fuel
Scottish Fuels	7	Oct'23	32,393.11	Non-aviation fuel
EDF Energy	7	Oct'23	30,102.59	Electricity
G & A Barnie Group LTD	7	Oct'23	30,059.19	Mechanical & Electrical Contractor
Arthur J Gallagher Insurance Brokers LTD (Portmore)	7	Oct'23	27,440.00	Insurance
EDF Energy	7	Oct'23	26,431.25	Electricity
EDF Energy	7	Oct'23	25,085.04	Electricity
NATS Services Ltd	8	Nov'23	1,635,590.56	Radar Engineering Service Contractor
Gmr Henderson Builders Limited	8	Nov'23	186,266.10	Runways and Apron maintenance and replacement
Cbre Managed Services LTD	8	Nov'23	161,107.73	Facilities management services, airport terminal maintenance
NATS Services Ltd	8	Nov'23	145,468.19	Radar Engineering Service Contractor
Macinnes Bros LTD	8	Nov'23	115,966.69	Buildings and Civils contractor
RBS Credit Card	8	Nov'23	91,279.06	Company credit card, travel and accomodation and sundry purchases
NATS Services Ltd	8	Nov'23	90,916.61	Radar Engineering Service Contractor
BT. PI **DD Only**	8	Nov'23	89,705.52	Telephone line rental and call charges, broadband and data charges, private wire charges
Oracle Corporation UK Limited	8	Nov'23	84,848.77	IT Costs - Software License
G & A Barnie Group LTD	8	Nov'23	68,100.87	Mechanical & Electrical Contractor
G & A Barnie Group LTD	8	Nov'23	64,692.60	Mechanical & Electrical Contractor
EDF Energy	8	Nov'23	63,447.46	Electricity
World Fuel Services Aviation Ltd	8	Nov'23	61,357.72	Aviation Fuel
EDF Energy	8	Nov'23	60,485.76	Electricity
BT Business Communications **DD only**	8	Nov'23	53,087.26	Telephone line rental and call charges, broadband and data charges, private wire charges
EDF Energy	8	Nov'23	47,865.08	Electricity
Gmr Henderson Builders Limited	8	Nov'23	46,025.81	Runways and Apron maintenance and replacement
Aviation Ground Support	8	Nov'23	45,099.60	PRM services
EDF Energy	8	Nov'23	44,563.26	Electricity
Safeskys Limited	8	Nov'23	41,714.70	Bird control
G & A Barnie Group LTD	8	Nov'23	41,114.22	Mechanical & Electrical Contractor
Gmr Henderson Builders Limited	8	Nov'23	40,694.58	Runways and Apron maintenance and replacement
EDF Energy	8	Nov'23	40,080.34	Electricity
EDF Energy	8	Nov'23	40,071.25	Electricity
Barnett Waddingham	8	Nov'23	35,748.00	Pension administrator and actuary
EDF Energy	8	Nov'23	33,537.48	Electricity
World Fuel Services Aviation Ltd	8	Nov'23	33,026.66	Aviation Fuel
Arcadis Consulting (UK) Limited	8	Nov'23	30,715.89	Runways & Aprons/Plant & Equipment
EDF Energy	8	Nov'23	30,421.76	Electricity
Turner & Townsend Project Management LTD	8	Nov'23	29,449.68	Runways & Apron, Buildings, Main Services project management fees
Breedon Trading Limited (Islay Runway Re-surfacing Project)	9	Dec'23	172,222.97	Runways and Apron asset replacement
Cbre Managed Services LTD	9	Dec'23	157,937.03	Facilities management services, airport terminal maintenance
Gmr Henderson Builders Limited	9	Dec'23	153,367.08	Runways and Apron maintenance and replacement
NATS Services Ltd	9	Dec'23	145,468.19	Radar Engineering Service Contractor
World Fuel Services Aviation Ltd	9	Dec'23	125,004.23	Aviation Fuel
NATS Services Ltd	9	Dec'23	113,851.08	Radar Engineering Service Contractor
Scottish Fuels	9	Dec'23	106,934.77	Non-aviation fuel
RBS Credit Card	9	Dec'23	103,037.58	Company credit card, travel and accomodation and sundry purchases
Slc Associates	9	Dec'23	86,001.60	Professional Fees - Aerodrome surveys
EDF Energy	9	Dec'23	82,080.03	Electricity
Jacobs UK Limited	9	Dec'23	78,132.49	Runways & Apron, Buildings, Main Services design fees
G & A Barnie Group LTD	9	Dec'23	70,499.83	Mechanical & Electrical Contractor
Lnt Solutions Limited	9	Dec'23	66,835.56	De-icer
Aviation Ground Support	9	Dec'23	53,100.00	PRM services

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Name	Period	Month	Amount £	Category
Daisy Communications *Dd*	9	Dec'23	49,536.42	IT Costs
EDF Energy	9	Dec'23	39,108.45	Electricity
G & A Barnie Group LTD	9	Dec'23	36,416.59	Mechanical & Electrical Contractor
EDF Energy	9	Dec'23	34,383.62	Electricity
Lnt Solutions Limited	9	Dec'23	34,284.36	De-icer
Turner & Townsend Project Management LTD	9	Dec'23	34,168.65	Runways & Apron, Buildings, Main Services project management fees
Scottish Fuels	9	Dec'23	32,870.19	Non-aviation fuel
Lnt Solutions Limited	9	Dec'23	32,680.80	De-icer
Bass Rock Engineering Management Ltd	9	Dec'23	32,640.00	Professional fees - surveys
Barnett Waddingham	9	Dec'23	32,310.00	Pension administrator and actuary
Osprey Consulting Services Limited	9	Dec'23	31,458.00	Professional Fees - radar surveys
World Fuel Services Aviation Ltd	9	Dec'23	29,735.04	Aviation Fuel
Air Navigation Solutions Limited	9	Dec'23	29,169.66	Professional Fees- operational
Global Ats LTD (Astac)	9	Dec'23	29,087.12	Air Traffic Controller Training Fees
Gmr Henderson Builders Limited	9	Dec'23	28,959.84	Runways and Apron maintenance and replacement
Turner & Townsend Project Management LTD	9	Dec'23	27,818.12	Runways & Apron, Buildings, Main Services project management fees
G & A Barnie Group LTD	9	Dec'23	25,533.86	Mechanical & Electrical Contractor
Addleshaw Goddard LLP	9	Dec'23	25,143.17	Professional Fees - Legal
NATS Services Ltd	10	Jan'24	621,766.87	Radar Engineering Service Contractor
NATS Services Ltd	10	Jan'24	236,384.80	Radar Engineering Service Contractor
Cbre Managed Services LTD	10	Jan'24	175,799.69	Facilities management services, airport terminal maintenance
Lnt Solutions Limited	10	Jan'24	157,178.16	De-icer
EDF Energy	10	Jan'24	143,025.69	Electricity
Lnt Solutions Limited	10	Jan'24	131,802.24	De-icer
EDF Energy	10	Jan'24	104,527.16	Electricity
RBS Credit Card	10	Jan'24	86,736.64	Company credit card, travel and accomodation and sundry purchases
Lnt Solutions Limited	10	Jan'24	65,922.72	De-icer
Iso Software Systeme Gmbh	10	Jan'24	64,659.96	IT Costs - Software License
Aero Specialties Inc	10	Jan'24	62,956.58	Plant and Equipment
G & A Barnie Group LTD	10	Jan'24	60,103.97	Mechanical & Electrical Contractor
Aviation Ground Support	10	Jan'24	53,100.00	PRM services
EDF Energy	10	Jan'24	50,754.51	Electricity
EDF Energy	10	Jan'24	48,110.18	Electricity
CB Commercials Ltd	10	Jan'24	47,900.00	Vehicles
EDF Energy	10	Jan'24	46,476.11	Electricity
EDF Energy	10	Jan'24	46,228.04	Electricity
EDF Energy	10	Jan'24	44,318.53	Electricity
Macinnes Bros LTD	10	Jan'24	43,738.66	Buildings and Civils contractor
Scottish Fuels	10	Jan'24	42,802.01	Non-aviation fuel
EDF Energy	10	Jan'24	42,015.22	Electricity
BT Business Communications **DD only**	10	Jan'24	41,269.42	Telephone line rental and call charges, broadband and data charges, private wire charges
Scottish Fuels	10	Jan'24	40,740.69	Non-aviation fuel
Scheidt & Bachmann Uk Ltd	10	Jan'24	38,100.36	Mechanical & Electrical Contractor
EDF Energy	10	Jan'24	36,706.17	Electricity
EDF Energy	10	Jan'24	35,702.29	Electricity
Breedon Trading Limited (Islay Runway Re-surfacing Project)	10	Jan'24	35,636.86	Runways and Apron asset replacement
Ness Engineering LTD	10	Jan'24	31,541.36	Mechanical & Electrical, Buildings and Civils Contractor
Airports Council International	10	Jan'24	30,506.80	Passenger Surveys
World Fuel Services Aviation Ltd	10	Jan'24	29,800.31	Aviation Fuel
Gmr Henderson Builders Limited	10	Jan'24	28,017.06	Runways and Apron maintenance and replacement
Arthur J Gallagher Insurance Brokers LTD (Portmore)	10	Jan'24	27,440.00	Insurance
World Fuel Services Aviation Ltd	10	Jan'24	26,886.01	Aviation Fuel
Ness Engineering LTD	10	Jan'24	25,929.91	Mechanical & Electrical, Buildings and Civils Contractor
G & A Barnie Group LTD	10	Jan'24	25,817.36	Mechanical & Electrical Contractor
Cbre Managed Services LTD	11	Feb'24	159,443.92	Facilities management services, airport terminal maintenance
Lnt Solutions Limited	11	Feb'24	146,556.60	De-icer
NATS Services Ltd	11	Feb'24	145,468.19	Radar Engineering Service Contractor
G & A Barnie Group LTD	11	Feb'24	138,491.67	Mechanical & Electrical Contractor
EDF Energy	11	Feb'24	134,634.69	Electricity
Lnt Solutions Limited	11	Feb'24	127,063.20	De-icer
EDF Energy	11	Feb'24	93,425.06	Electricity
NATS Services Ltd	11	Feb'24	90,916.61	Radar Engineering Service Contractor
EDF Energy	11	Feb'24	90,417.70	Electricity
Ness Engineering LTD	11	Feb'24	89,108.92	Mechanical & Electrical, Buildings and Civils Contractor
Aerocloud Systems Limited	11	Feb'24	88,657.20	IT Expenses - Licensing - Software
RBS Credit Card	11	Feb'24	80,962.74	Company credit card, travel and accomodation and sundry purchases
Lnt Solutions Limited	11	Feb'24	79,277.28	De-icer
EDF Energy	11	Feb'24	74,481.20	Electricity
Lnt Solutions Limited	11	Feb'24	65,982.36	De-icer
BT, PI **DD Only**	11	Feb'24	60,910.72	Telephone line rental and call charges, broadband and data charges, private wire charges
Aviation Ground Support	11	Feb'24	53,100.00	PRM services
Hp Inc. UK Limited	11	Feb'24	51,494.52	IT Costs
EDF Energy	11	Feb'24	50,690.65	Electricity
Macinnes Bros LTD	11	Feb'24	47,973.94	Buildings and Civils contractor
Gmr Henderson Builders Limited	11	Feb'24	46,555.20	Runways and Apron maintenance and replacement
EDF Energy	11	Feb'24	45,961.36	Electricity
EDF Energy	11	Feb'24	43,203.62	Electricity
Bruce Farm Machinery	11	Feb'24	42,000.00	Plant and Equipment
Barnett Waddingham	11	Feb'24	37,532.66	Pension administrator and actuary
Scottish Fuels	11	Feb'24	35,924.37	Non-aviation fuel
Dicksons Of Inverness LTD	11	Feb'24	34,687.40	Vehicles
Jacobs UK Limited	11	Feb'24	33,788.18	Runways & Apron, Buildings, Main Services design fees
G & A Barnie Group LTD	11	Feb'24	33,508.15	Mechanical & Electrical Contractor
Scottish Fuels	11	Feb'24	29,640.88	Non-aviation fuel

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

**Transactions for year ended 31 March 2024**

**Payments in month over £25,000 inclusive of VAT**

Name	Period	Month	Amount £	Category
Airports Council International	11	Feb'24	28,895.12	Passenger Survey
Cbre Managed Services LTD	11	Feb'24	28,032.90	Facilities management services, airport terminal maintenance
EDF Energy	11	Feb'24	27,306.26	Electricity
NATS Services Ltd	11	Feb'24	26,883.49	Radar Engineering Service Contractor
Clark Commercials (Aberdeen) Ltd T/A Specialist Cars Renault	12	Mar'24	700,337.80	Plant & Equipment, Vehicles
Angloco Ltd	12	Mar'24	225,272.40	Plant and equipment
Cbre Managed Services LTD	12	Mar'24	191,448.52	Facilities management services, airport terminal maintenance
EDF Energy	12	Mar'24	140,828.07	Electricity
Gmr Henderson Builders Limited	12	Mar'24	131,142.49	Runways and Apron maintenance and replacement
Gmr Henderson Builders Limited	12	Mar'24	119,029.70	Runways and Apron maintenance and replacement
RBS Credit Card	12	Mar'24	116,991.88	Company credit card, travel and accomodation and sundry purchases
Air Navigation Solutions Limited	12	Mar'24	115,182.92	Professional Fees- operational
NATS Services Ltd	12	Mar'24	90,916.61	Radar Engineering Service Contractor
G & A Barnie Group LTD	12	Mar'24	89,816.05	Mechanical & Electrical Contractor
Leidos Security and Automation UK Limited	12	Mar'24	87,745.52	Security equipment
Lnt Solutions Limited	12	Mar'24	87,717.24	De-icer
Aird Motors Limited	12	Mar'24	70,800.00	Vehicles
Scottish Fuels	12	Mar'24	66,242.71	Non-aviation fuel
Team Sprayers	12	Mar'24	64,794.00	Plant and equipment
G & A Barnie Group LTD	12	Mar'24	64,010.76	Mechanical & Electrical Contractor
Farm & Forestry Equipment	12	Mar'24	59,880.00	Plant & Equipment
Aviation Ground Support	12	Mar'24	53,100.00	PRM services
BT Business Communications **DD only**	12	Mar'24	53,087.26	Telephone line rental and call charges, broadband and data charges, private wire charges
Aero Specialties Inc	12	Mar'24	50,605.88	Plant and Equipment
EDF Energy	12	Mar'24	44,047.25	Electricity
Scottish Fuels	12	Mar'24	43,552.69	Non-aviation fuel
Safeskys Limited	12	Mar'24	41,714.70	Bird control
EDF Energy	12	Mar'24	41,386.10	Electricity
Ness Engineering LTD	12	Mar'24	40,934.95	Mechanical & Electrical, Buildings and Civils Contractor
Macgregor Industrial Supplies	12	Mar'24	39,161.29	Equipment and consumables
Dicksons Of Inverness LTD	12	Mar'24	34,687.40	Vehicles
EDF Energy	12	Mar'24	33,757.45	Electricity
Barnett Waddingham	12	Mar'24	33,564.00	Pension administrator and actuary
Lnt Solutions Limited	12	Mar'24	33,055.44	De-icer
Lnt Solutions Limited	12	Mar'24	32,068.80	De-icer
Trime Uk Limited	12	Mar'24	31,087.20	Main Services
Dicksons Of Inverness LTD	12	Mar'24	30,384.35	Vehicles
Lnt Solutions Limited	12	Mar'24	30,049.92	De-icer
Turner & Townsend Project Management LTD	12	Mar'24	29,351.50	Runways & Apron, Buildings, Main Services project management fees
World Fuel Services Aviation Ltd	12	Mar'24	28,677.54	Aviation Fuel
World Fuel Services Aviation Ltd	12	Mar'24	28,036.81	Aviation Fuel
G & A Barnie Group LTD	12	Mar'24	27,637.10	Mechanical & Electrical Contractor
Mcfadyens Contractors (Campbeltown) LTD	12	Mar'24	26,526.62	Buildings and Civils Contractor
EDF Energy	12	Mar'24	26,447.62	Electricity
NATS Services Ltd	12	Mar'24	26,137.79	Radar Engineering Service Contractor

**Total** **40,020,806.58**

**Other Disclosures**

**Amount £**

Hospitality & Entertainment	2,682.11
Overseas Travel	1,857.00
Public Relations	148,668.24
Professional Fees	3,615,288.99