

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

Transactions for month ended 30 June 2017

		Amount £	Amount £
<b>• Payments in month over £25,000 inclusive of VAT</b>			
<b>Payee</b>	<b>Subject Matter</b>		
Ferguson Marine Engineering Ltd	Shipbuilding payments	2,879,710.33	
George Leslie Ltd	Harbour works	1,848,844.24	
Ferguson Marine Engineering Ltd	Shipbuilding payments	2,095,839.92	
Ferguson Marine Engineering Ltd	Shipbuilding payments	510,225.20	
CalMac	Harbour operating fees	457,345.20	
CalMac	Vessel Upgrades	301,736.25	
CalMac	Vessel Upgrades	300,000.00	
Halcrow Group Ltd	Professional fees - Harbour works	72,075.47	
Alchemy Plant & Contracting Ltd	Harbour works	71,940.51	
Malakoff Ltd	Shipbuilding payments	61,740.00	
Crown Estates Scotland Interim Coastal	Rent	57,158.17	
Alchemy Plant & Contracting Ltd	Harbour works	48,882.00	
Scottish Communications Group	Harbour works	47,971.68	
Niras Fraenkel Ltd	Professional fees - Harbour works	37,368.00	
Ardrossan Harbour Co Ltd	Rent	37,348.44	
Wallace Stone Consulting Civil Engineers	Professional fees - Harbour works	31,527.80	
Royal HaskoningDHV UK Ltd	Professional fees - Harbour works	31,229.17	
Mott McDonald Limited	Professional fees - Harbour works	28,278.59	
Cosmos Projects Ltd	Harbour works	25,656.47	
<b>Payments in month over £25,000 inclusive of VAT - Total Value Gross</b>			<b>8,944,877.44</b>
<b>• Overseas travel</b>			<b>324.98</b>
<b>• Hospitality and entertainment</b>			<b>1,422.28</b>
<b>• External consultancy</b>			<b>194,378.09</b>
<b>• Public Relations</b>			<b>7,554.02</b>

Note:- Expenditure items may be reflected in more than one category (e.g. payments over £25,000 and external consultancy)