

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

Transactions for month ended 31 July 2017

		Amount £	Amount £
• Payments in month over £25,000 inclusive of VAT			
Payee	Subject Matter		
Ferguson Marine Engineering Ltd	Shipbuilding payments	928,057.48	
Ferguson Marine Engineering Ltd	Shipbuilding payments	822,354.98	
Raynesway Construction Ltd	Harbour works	308,805.35	
CalMac	Harbour operating fees	457,345.20	
George Leslie Ltd	Harbour works	365,005.64	
Ferguson Marine Engineering Ltd	Shipbuilding payments	393,504.00	
Alchemy Plant & Contracting Ltd	Harbour works	89,130.65	
Malakoff Ltd	Shipbuilding payments	61,740.00	
Scottish Communications Group	Harbour works	53,006.40	
Mott McDonald Limited	Professional fees - Harbour works	49,736.27	
Walton Electrical	Harbour works	48,473.57	
Alchemy Plant & Contracting Ltd	Harbour works	34,890.71	
Cosmos Projects Ltd	Harbour works	32,007.18	
Halcrow Group Ltd	Professional fees - Harbour works	31,601.29	
Alchemy Plant & Contracting Ltd	Harbour works	30,014.60	
Microtech	IT Support	29,433.10	
Lochshell Engineering	Professional fees - Harbour works	27,922.28	
Payments in month over £25,000 inclusive of VAT - Total Value Gross			3,763,028.70
• Overseas travel			3,030.08
• Hospitality and entertainment			414.59
• External consultancy			183,326.20
• Public Relations			6,004.00

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