

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

Transactions for month ended 31 October 2017

		Amount £	Amount £
• Payments in month over £25,000 inclusive of VAT			
Payee	Subject Matter		
Raynesway Construction Ltd	Harbour works	522,013.63	
George Leslie Ltd	Harbour works	194,003.11	
Halcrow Group Ltd	Professional fees - Harbour works	147,095.45	
Walton Electrical	Harbour works	78,742.47	
Royston Limited	Vessel Upgrades	40,836.94	
Scottish Communications Group	Harbour works	38,782.80	
Wallace Stone Consulting Civil Engineers	Harbour works	31,746.11	
McGarry Flooring Contracts Ltd	Harbour works	29,107.56	
Microtech	IT Support	28,793.62	
Tec-source Ltd	Shipuiling Supervision costs	27,675.98	
N G Builders	Harbour works	26,402.60	
Payments in month over £25,000 inclusive of VAT - Total Value Gross			1,165,200.27
• Overseas travel			224.66
• Hospitality and entertainment			3,172.92
• External consultancy			288,423.53
• Public Relations			8,634.50

Note:-

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