

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

Transactions for month ended 31 December 2017

		Amount £	Amount £
• Payments in month over £25,000 inclusive of VAT			
Payee	Subject Matter		
MacScott Bond Ltd	Harbour works	429,055.45	
George Leslie Ltd	Harbour works	305,839.00	
CalMac	Harbour operating fees	470,608.50	
Royal HaskoningDHV UK Ltd	Professional fees - Harbour works	162,879.50	
Scottish Communications Group	Harbour works	126,559.86	
Gareloch Support Services (Plant) Ltd	Harbour works	91,341.90	
Alchemy Plant & Contracting Ltd	Harbour works	62,508.19	
Royal HaskoningDHV UK Ltd	Professional fees - Harbour works	53,047.86	
Alchemy Plant & Contracting Ltd	Harbour works	39,950.32	
Crown Estates Scotland Interim Coastal	Rent	29,250.76	
NG Builders	Harbour works	27,441.00	
Tec-source Ltd	Shipbuilding Supervision costs	26,658.96	
Payments in month over £25,000 inclusive of VAT - Total Value Gross			1,825,141.30
• Overseas travel			2,389.78
• Hospitality and entertainment			1,532.19
• External consultancy			329,399.11
• Public Relations			0.00

Note:-

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