

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

**Transactions for month ended 30 April 2018**

	<b>Amount £</b>	<b>Amount £</b>
<b>• Payments in month over £25,000 inclusive of VAT</b>		
<b>Payee</b>		
MNOFP Trustees Limited	2,991,261.85	
George Leslie Ltd	354,350.34	
ADELTE Ports and Maritime SLU	344,534.75	
CalMac	358,650.00	
Causeway Geotech Ltd	114,372.00	
Halcrow Group Ltd	97,574.49	
Clarksons Platou	90,000.00	
Alchemy Plant & Contracting Ltd	80,050.59	
John Thomson Construction Ltd	79,774.05	
N G Builders	75,938.00	
Lightways Contractors Limited	75,342.47	
Royal HaskoningDHV UK Ltd	63,777.02	
Cosmos Projects Ltd	46,620.24	
Wallace Stone Consulting Civil Engineers	31,909.43	
Survitec Service & Distribution Limited	26,400.00	
Royal HaskoningDHV UK Ltd	25,478.89	
<b>Subject Matter</b>		
Pension deficit		
Harbour works		
Harbour works		
Harbour operating fees		
Harbour works		
Professional fees - Harbour works		
Vessel Commission Costs		
Harbour works		
Harbour works		
Harbour works		
Professional fees - Harbour works		
Harbour works		
Professional fees - Harbour works		
Vessel Upgrades		
Professional fees - Harbour works		
<b>Payments in month over £25,000 inclusive of VAT - Total Value Gross</b>		<b>4,856,034.12</b>
<b>• Overseas travel</b>		<b>2,030.62</b>
<b>• Hospitality and entertainment</b>		<b>192.25</b>
<b>• External consultancy</b>		<b>231,016.06</b>
<b>• Public Relations</b>		<b>0.00</b>

Note:-

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