

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

Transactions for month ended 30 June 2018

		Amount £	Amount £
• Payments in month over £25,000 inclusive of VAT			
Payee	Subject Matter		
CalMac	Harbour operating fees	1,043,449.65	
Ferguson Marine Engineering Ltd	Shipbuilding payments	1,018,504.00	
CalMac	Harbour operating fees	510,164.40	
Raynesway Construction Ltd	Harbour works	421,592.70	
Scottish Communications Group	Harbour works	123,132.60	
Lightways Contractors Limited	Harbour works	102,491.45	
Royal HaskoningDHV UK Ltd	Professional fees - Harbour works	98,377.21	
Wallace Stone Consulting Civil Engineers	Professional fees - Harbour works	88,479.06	
Wallace Stone Consulting Civil Engineers	Professional fees - Harbour works	67,372.97	
George Leslie Ltd	Harbour works	59,319.55	
Royal HaskoningDHV UK Ltd	Professional fees - Harbour works	51,967.58	
John Thomson Construction Ltd	Harbour works	47,698.02	
Alchemy Plant & Contracting Ltd	Harbour works	43,600.54	
Crown Estates Scotland Interim Coastal	Rent	37,356.00	
Alchemy Plant & Contracting Ltd	Harbour works	37,144.37	
Microtech	IT costs and support	29,952.00	
Crown Estates Scotland Interim Coastal	Rent	29,536.00	
Payments in month over £25,000 inclusive of VAT - Total Value Gross			3,810,138.10
• Overseas travel			55.03
• Hospitality and entertainment			667.08
• External consultancy			269,775.48
• Public Relations			4,114.00

Note:-

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