

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

Transactions for month ended 31 January 2018

	Amount £	Amount £
• Payments in month over £25,000 inclusive of VAT		
Payee		Subject Matter
Raynesway Construction Ltd	687,727.63	Harbour works
Survitec Service & Distribution Limited	193,752.00	Vessel Upgrades
Royston Limited	163,093.69	Vessel Upgrades
Napier Brother Engineers Ltd	149,409.36	Harbour works
George Leslie Ltd	50,698.10	Harbour works
Wallace Stone Consulting Civil Engineers	42,927.20	Professional fees - Harbour works
Tec-source Ltd	41,038.65	Shipbuilding Supervision costs
Alchemy Plant & Contracting Ltd	40,893.82	Harbour works
Microtech	40,749.64	IT Support
Ardrossan Harbour Co Ltd	35,049.60	Rent
Royal HaskoningDHV UK Ltd	30,829.18	Professional fees - Harbour works
Soil Engineering Geoservices Ltd	28,433.64	Harbour works
Atkins Ltd	25,580.99	Professional fees - Harbour works
Payments in month over £25,000 inclusive of VAT - Total Value Gross		1,530,183.50
• Overseas travel		0.00
• Hospitality and entertainment		352.44
• External consultancy		216,461.03
• 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)