

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

**Transactions for month ended 30 June 2018**

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

Note:-

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