

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

Transactions for month ended 31 July 2018

	Amount £	Amount £
• Payments in month over £25,000 inclusive of VAT		
Payee		Subject Matter
Raynesway Construction Ltd	387,365.36	Harbour works
CalMac	388,297.67	Harbour operating fees
CalMac	678,105.59	Shipbuilding payments
Alchemy Plant & Contracting Ltd	144,781.19	Harbour works
George Leslie Ltd	117,697.72	Harbour works
Wallace Stone Consulting Civil Engineers	86,334.25	Professional fees - Harbour works
Teignmouth Maritime Services Ltd	68,942.35	Harbour works
Royal HaskoningDHV UK Ltd	55,143.40	Professional fees - Harbour works
Aspect Land & Hydrographic Surveys	51,720.00	Harbour works
John Thomson Construction Ltd	48,800.46	Harbour works
Microtech	42,577.02	IT costs and support
Atkins Ltd	39,557.22	Professional fees - Harbour works
Tec-source Ltd	28,081.10	Shipbuilding Supervision costs
Payments in month over £25,000 inclusive of VAT - Total Value Gross		2,137,403.33
• Overseas travel		13,941.95
• Hospitality and entertainment		1,624.77
• External consultancy		253,462.38
• Public Relations		9,467.00

Note:-

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