

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

**Transactions for month ended 31 December 2018**

		Amount £	Amount £
<b>• Payments in month over £25,000 inclusive of VAT</b>			
<b>Payee</b>	<b>Subject Matter</b>		
George Leslie Ltd	Harbour works	820,945.59	
CalMac	Harbour operating fees	522,624.00	
Story Contracting Limited	Harbour works	199,913.09	
George Leslie Ltd	Harbour works	84,833.46	
Wallace Stone Consulting Civil Engineers	Professional fees - Harbour works	77,478.11	
Alchemy Plant & Contracting Ltd	Harbour works	73,044.16	
Wallace Stone Consulting Civil Engineers	Professional fees - Harbour works	54,793.72	
Alchemy Plant & Contracting Ltd	Harbour works	43,415.33	
Atkins Ltd	Professional fees - Harbour works	42,499.14	
Royal HaskoningDHV UK Ltd	Professional fees - Harbour works	36,689.74	
Walton Electrical	Harbour works	35,358.43	
Mount Stuart Trust	Rent	29,985.50	
Crown Estates Scotland Interim Coastal	Rent	27,713.96	
Mott McDonald Limited	Professional fees - Harbour works	27,245.82	
Inverclyde Council	Rent/ Utilities	27,034.76	
Scottish Communications Group	Vessel Upgrades	26,128.20	
<b>Payments in month over £25,000 inclusive of VAT - Total Value Gross</b>			<b>2,129,703.01</b>
<b>• Overseas travel</b>			<b>13,948.13</b>
<b>• Hospitality and entertainment</b>			<b>1,026.68</b>
<b>• External consultancy</b>			<b>201,448.06</b>
<b>• Public Relations</b>			<b>5,298.00</b>

Note:-

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