

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

Transactions for month ended 31 August 2018

		Amount £	Amount £
• Payments in month over £25,000 inclusive of VAT			
Payee	Subject Matter		
CalMac	Harbour operating fees	509,624.40	
Raynesway Construction Ltd	Harbour works	170,076.52	
CalMac	Vessel Upgrades	67,907.85	
Royal HaskoningDHV UK Ltd	Professional fees - Harbour works	62,493.74	
Wallace Stone Consulting Civil Engineers	Professional fees - Harbour works	37,675.92	
Causeway Geotech Ltd	Harbour works	37,433.88	
Atkins Ltd	Professional fees - Harbour works	35,961.65	
Microtech	IT costs and support	30,285.96	
Wallace Stone Consulting Civil Engineers	Professional fees - Harbour works	27,575.86	
Wallace Stone Consulting Civil Engineers	Professional fees - Harbour works	25,213.19	
Payments in month over £25,000 inclusive of VAT - Total Value Gross			1,004,248.97
• Overseas travel			5,523.44
• Hospitality and entertainment			462.83
• External consultancy			115,952.25
• 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)