

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

Transactions for month ended 31 January 2019

	Amount £	Amount £
• Payments in month over £25,000 inclusive of VAT		
Payee		Subject Matter
George Leslie Ltd	155,344.25	Harbour works
George Leslie Ltd	154,213.01	Harbour works & Recharge of expenditure
Story Contracting Limited	133,576.88	Harbour works
Royal HaskoningDHV UK Ltd	104,860.30	Professional fees - Harbour works & Recharge of expenditure
Mott McDonald Limited	46,140.96	Professional fees - Harbour works
Scottish Hydro Electric Power Distribut	45,343.22	Harbour works
CalMac	40,135.98	Harbour operating fees
Ardrossan Harbour Co Ltd	36,409.20	Rent
Alchemy Plant & Contracting Ltd	30,748.88	Harbour works
Payments in month over £25,000 inclusive of VAT - Total Value Gross		746,772.68
• Overseas travel		4,022.81
• Hospitality and entertainment		2,662.72
• External consultancy		168,434.98
• Public Relations		4,672.00

Note:-

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