

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

Transactions for month ended 28 February 2019

		Amount £	Amount £
• Payments in month over £25,000 inclusive of VAT			
Payee	Subject Matter		
CalMac	Harbour operating fees	522,624.00	
Story Contracting Limited	Harbour works	195,071.78	
CalMac	Vessel Upgrades	190,664.50	
George Leslie Ltd	Harbour works & Recharge of expenditure	183,417.15	
CalMac	Vessel Upgrades	182,216.27	
Scottish Communications Group	Harbour works	94,556.47	
Network Rail	Professional fees - Harbour works	39,047.06	
John Brown (Strone) Ltd	Harbour works	38,480.04	
Wallace Stone Consulting Civil Engineers	Professional fees - Harbour works & Recharge of expenditure	37,287.87	
Tec-source Ltd	Shipuiling Supervision costs	34,569.60	
 Payments in month over £25,000 inclusive of VAT - Total Value Gross			 1,517,934.74
 • Overseas travel			 1,905.31
 • Hospitality and entertainment			 496.82
 • External consultancy			 210,404.22
 • 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)