

# Public Sector Reform Scotland (2010) Act - Duty to Publish Information

1 October 2010 - 31 March 2011

Public Relations	£118,246
Overseas Travel	TBD
Hospitality	£12,092
External Consultancy	£514,027

## Goods and Services Supplier Payments >£25,000

HIGHLANDS & ISLANDS AIRPORTS LTD 011010 TO 310311

Account Cod	Name	Date	Payment	Category
160129	ADTEC	26/11/2010	£30,373.80	MAINTENANCE
160816	BAA BUSINESS SUPPORT CENTRE	15/10/2010	£48,462.88	TRAINING
160893	BT GLOBAL SERVICES	22/10/2010	£47,845.42	TELEPHONES
161604	UNIVAR LTD	05/11/2010	£29,929.22	DE-ICER
161604	UNIVAR LTD	10/12/2010	£32,091.74	DE-ICER
161604	UNIVAR LTD	10/12/2010	£32,091.74	DE-ICER
161604	UNIVAR LTD	17/12/2010	£121,893.09	DE-ICER
161604	UNIVAR LTD	24/12/2010	£143,876.97	DE-ICER
161604	UNIVAR LTD	14/01/2011	£305,131.54	DE-ICER
161604	UNIVAR LTD	21/01/2011	£483,992.99	DE-ICER
161604	UNIVAR LTD	28/01/2011	£89,462.72	DE-ICER
161604	UNIVAR LTD	04/03/2011	£695,209.21	DE-ICER
161746	MARSH LTD (NORWICH)	24/12/2010	£46,725.00	INSURANCE
162620	DRAEGER LTD	08/10/2010	£28,210.58	ASPIRATOR KIT
163233	EAGLE AIRFIELD EQUIPMENT LTD	21/01/2011	£38,477.15	CAPITAL EQUIP
163627	GLENER OILS LTD	18/02/2011	£28,269.18	NON AVIATION FUEL
163627	GLENER OILS LTD	04/03/2011	£48,838.34	NON AVIATION FUEL
163627	GLENER OILS LTD	25/03/2011	£26,704.24	NON AVIATION FUEL
163642	G & A BARNIE BUILDING SERVICES	17/12/2010	£31,987.66	MAINTENANCE
163642	G & A BARNIE BUILDING SERVICES	11/02/2011	£28,935.56	MAINTENANCE
163642	G & A BARNIE BUILDING SERVICES	11/03/2011	£37,851.69	MAINTENANCE
164479	SGP PROPERTY & FAC MANAGEMENT	15/10/2010	£74,837.05	FACILITIES MANAGEMENT
164479	SGP PROPERTY & FAC MANAGEMENT	10/12/2010	£47,969.46	FACILITIES MANAGEMENT
164479	SGP PROPERTY & FAC MANAGEMENT	24/12/2010	£64,018.51	FACILITIES MANAGEMENT
164479	SGP PROPERTY & FAC MANAGEMENT	14/01/2011	£73,752.64	FACILITIES MANAGEMENT
164479	SGP PROPERTY & FAC MANAGEMENT	18/02/2011	£69,767.54	FACILITIES MANAGEMENT
164479	SGP PROPERTY & FAC MANAGEMENT	18/03/2011	£82,090.93	FACILITIES MANAGEMENT
164700	KILFROST LTD	24/12/2010	£25,850.00	DE-ICER

164714	KEY FACILITIES MANAGEMENT	08/10/2010	£26,657.53	FACILITIES MANAGEMENT
164714	KEY FACILITIES MANAGEMENT	21/01/2011	£29,103.59	FACILITIES MANAGEMENT
164714	KEY FACILITIES MANAGEMENT	11/03/2011	£62,577.24	FACILITIES MANAGEMENT
164714	KEY FACILITIES MANAGEMENT	01/04/2011	£40,837.43	FACILITIES MANAGEMENT
165334	M K LESLIE LTD	08/10/2010	£54,696.25	INFRASTRUCTURE ASSET
165953	NESS ENGINEERING LTD	24/12/2010	£51,406.71	INFRASTRUCTURE ASSET
165953	NESS ENGINEERING LTD	04/03/2011	£37,820.31	INFRASTRUCTURE ASSET
165953	NESS ENGINEERING LTD	11/03/2011	£32,038.82	INFRASTRUCTURE ASSET
165953	NESS ENGINEERING LTD	01/04/2011	£35,819.28	INFRASTRUCTURE ASSET
166008	BUSINESS STREAM - SCOTTISH	21/01/2011	£26,545.99	INFRASTRUCTURE ASSET
166009	NATIONAL AIR TRAFFIC SERVICES	22/10/2010	£277,146.33	RADAR PROFESSIONAL FE
166009	NATIONAL AIR TRAFFIC SERVICES	05/11/2010	£134,591.55	RADAR PROFESSIONAL FE
166009	NATIONAL AIR TRAFFIC SERVICES	19/11/2010	£122,722.05	RADAR PROFESSIONAL FE
166009	NATIONAL AIR TRAFFIC SERVICES	10/12/2010	£72,099.14	RADAR PROFESSIONAL FE
166009	NATIONAL AIR TRAFFIC SERVICES	17/12/2010	£50,622.91	RADAR PROFESSIONAL FE
166009	NATIONAL AIR TRAFFIC SERVICES	14/01/2011	£83,653.90	RADAR PROFESSIONAL FE
166009	NATIONAL AIR TRAFFIC SERVICES	21/01/2011	£61,926.00	RADAR PROFESSIONAL FE
166009	NATIONAL AIR TRAFFIC SERVICES	18/02/2011	£124,292.53	RADAR PROFESSIONAL FE
166009	NATIONAL AIR TRAFFIC SERVICES	18/03/2011	£133,943.77	RADAR PROFESSIONAL FE
166773	RINGWAY INFRASTRUCTURE SERVICE	25/03/2011	£367,845.59	INFRASTRUCTURE ASSET
166773	RINGWAY INFRASTRUCTURE SERVICE	01/04/2011	£111,745.93	INFRASTRUCTURE ASSET
167391	SCOTT WILSON SCOTLAND LTD	26/11/2010	£87,617.52	INFRASTRUCTURE ASSET
167391	SCOTT WILSON SCOTLAND LTD	18/02/2011	£64,327.26	INFRASTRUCTURE ASSET
167391	SCOTT WILSON SCOTLAND LTD	25/03/2011	£50,808.00	INFRASTRUCTURE ASSET
167403	SPIE MATTHEW HALL	11/03/2011	£32,928.00	MAINTENANCE
167472	SCOTTISH POWER	01/10/2010	£46,414.55	ELECTRICITY
167472	SCOTTISH POWER	01/10/2010	£46,414.55	ELECTRICITY
167472	SCOTTISH POWER	29/10/2010	£25,361.70	ELECTRICITY
167472	SCOTTISH POWER	03/12/2010	£36,720.22	ELECTRICITY
167472	SCOTTISH POWER	24/12/2010	£42,413.69	ELECTRICITY
167472	SCOTTISH POWER	14/01/2011	£31,769.91	ELECTRICITY
167472	SCOTTISH POWER	28/01/2011	£25,678.43	ELECTRICITY
167472	SCOTTISH POWER	18/02/2011	£36,836.20	ELECTRICITY
167472	SCOTTISH POWER	11/03/2011	£57,307.29	ELECTRICITY
167472	SCOTTISH POWER	18/03/2011	£30,953.42	ELECTRICITY
168998	SUNDRY CREDITOR - EDWARD DEWHURST	17/12/2010	£29,877.99	PLANT AND EQUIPMENT A
168998	SUNDRY CREDITOR - BRUCE FARM MACHINERY	04/03/2011	£27,600.00	PLANT AND EQUIPMENT A

DUNDEE AIRPORT LTD 011010 TO 310311

Account Cod	Name	Date	Payment	Category
170351	BAA BUSINESS SUPPORT CENTRE L	29/10/2010	£38,770.30	TRAINING
170351	BAA BUSINESS SUPPORT CENTRE L	25/03/2011	£39,595.20	TRAINING

171064	DUNDEE CITY COUNCIL (SUNDRY)	25/03/2011	£32,260.16 UTILITIES
175960	RINGWAY INFRASTRUCTURE SERV	25/03/2011	£80,637.43 INFRASTRUCTURE ASSET
177003	UNIVAR LIMITED	24/12/2010	£30,051.80 DE-ICER