

Payee	Amount Paid	Date Paid	Account Code Description	Directorate
Mouchel Limited	26,921.65	01-Apr-2011	Eng, Man, Design & Contract Docs	Transport Scotland
Scottish Borders Council	108,965.45	01-Apr-2011	Integrated Transport Fund	Transport Scotland
Franks McAdam Brown Clients	43,500.00	01-Apr-2011	Land for Development Additions	Transport Scotland
Norwest Holst	35,971.61	01-Apr-2011	Miscellaneous Prep Costs	Transport Scotland
Glasgow City Council	35,000,000.00	01-Apr-2011	Roads Miscellaneous Construction	Transport Scotland
First ScotRail Limited	46,336.00	01-Apr-2011	Strategic Project Review	Transport Scotland
Highland Council, The	96,000.00	01-Apr-2011	Strategic Project Review	Transport Scotland
Bear Scotland Limited (CIS only)	2,165,293.16	04-Apr-2011	M&T Structural Repairs	Transport Scotland
TDC Systems Limited	29,502.00	04-Apr-2011	Roads Misc Prep Costs	Transport Scotland
CalMac Ferries Limited	1,143,240.00	05-Apr-2011	CalMac Ferries - Grant payment	Transport Scotland
Cowal Ferries Limited	270,000.00	05-Apr-2011	Cowal Ferry Services - Grant payment	Transport Scotland
Northlink Ferries Limited	856,574.75	05-Apr-2011	Northlink Ferries - Grant Payment	Transport Scotland
Northlink Ferries Limited	2,741,025.00	05-Apr-2011	Northlink Ferries - Grant Payment	Transport Scotland
Galliford Try Infrastructure Limited t/a Morrison Construction (CIS ON	3,487,239.60	05-Apr-2011	Roads Contract Works	Transport Scotland
APS Group (Scotland) Limited	43,467.22	05-Apr-2011	Scottish Road Safety Strategy	Transport Scotland
APS Group (Scotland) Limited	37,545.24	05-Apr-2011	Scottish Road Safety Strategy	Transport Scotland
APS Group (Scotland) Limited	43,447.22	05-Apr-2011	Scottish Road Safety Strategy	Transport Scotland
Network Rail	31,715,385.00	06-Apr-2011	Rail Infrastructure in Scotland NI	Transport Scotland
John Graham (Dromore) Limited	27,860.52	07-Apr-2011	Miscellaneous Prep Costs	Transport Scotland
Carlson Wagonlit Travel UK Limited	29,764.61	07-Apr-2011	Rail Travel	Transport Scotland
Headland Archaeology (UK) Limited	27,864.41	07-Apr-2011	Roads Misc Prep Costs	Transport Scotland
APS Group (Scotland) Limited	43,467.22	07-Apr-2011	Scottish Road Safety Strategy	Transport Scotland
DLA Piper Scotland LLP	86,381.62	08-Apr-2011	Roads Misc Prep Costs	Transport Scotland
Bluebird Buses Limited	989,637.50	08-Apr-2011	Scottish Green Bus Fund (Capital)	Transport Scotland
Amey LG Limited	249,787.79	11-Apr-2011	Driver Information	Transport Scotland
MacKenzie Construction Limited (CIS Only)	75,969.67	11-Apr-2011	M&T Structural Repairs	Transport Scotland
Jacobs UK The New Forth Road Crossing	976,120.07	11-Apr-2011	Miscellaneous Prep Costs	Transport Scotland
Coffey Construction Limited	184,188.82	11-Apr-2011	Roads Contract Works	Transport Scotland
SP Distribution Limited	712,930.80	11-Apr-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
SP Distribution Limited	873,409.20	11-Apr-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
Jacobs Engineering UK Limited	239,384.29	11-Apr-2011	Roads Misc Prep Costs	Transport Scotland
Scotland Gas Networks Limited	32,700.00	11-Apr-2011	Roads Misc Prep Costs	Transport Scotland
Gate Worldwide Limited, The	44,932.80	11-Apr-2011	Scottish Road Safety Strategy	Transport Scotland
APS Group (Scotland) Limited	44,893.03	11-Apr-2011	Scottish Road Safety Strategy	Transport Scotland
URS Scott Wilson Limited	92,311.38	12-Apr-2011	Bridge Strengthening & Improvement	Transport Scotland
BAM Nuttall (CIS Only)	534,141.34	12-Apr-2011	Bridge Strengthening & Improvement	Transport Scotland
Highlands And Islands Airports Limited	1,510,000.00	12-Apr-2011	HiAL Deficit Grants	Transport Scotland
South Ayrshire Council	698,206.00	12-Apr-2011	M&T Works	Transport Scotland
Vehicle & Operator Services Agency	51,000.00	12-Apr-2011	Other Bus Expenditure	Transport Scotland
John Paul Construction Limited	813,707.15	12-Apr-2011	Roads Contract Works	Transport Scotland
BP Exploration Operating Company Limited	74,304.28	12-Apr-2011	Roads Misc Prep Costs	Transport Scotland
Amey LG Limited	65,899.60	12-Apr-2011	Roads Miscellaneous Construction	Transport Scotland
Amey LG Limited	142,482.44	12-Apr-2011	Roads Miscellaneous Construction	Transport Scotland
Atkins Limited	27,164.77	12-Apr-2011	Roads Site Supervision	Transport Scotland
Jacobs Consultancy UK Limited	156,393.94	12-Apr-2011	Strategic Project Review	Transport Scotland
RJ McLeod Contractors Limited (CIS Only)	60,904.84	13-Apr-2011	Bridge Strengthening & Improvement	Transport Scotland
Stagecoach Scotland T/A Stagecoach Western	131,727.41	13-Apr-2011	Concessionary Travel Support	Transport Scotland
Stagecoach Scotland T/A Stagecoach Bluebird	164,916.54	13-Apr-2011	Concessionary Travel Support	Transport Scotland
Stagecoach Scotland T/A Stagecoach Bluebird	160,904.64	13-Apr-2011	Concessionary Travel Support	Transport Scotland
Perth and Kinross Council	101,037.00	13-Apr-2011	Low carbon Vehicles (Capital)	Transport Scotland
DLA Piper Scotland LLP	85,159.13	14-Apr-2011	Roads Misc Prep Costs	Transport Scotland
URS Scott Wilson Limited	25,113.60	15-Apr-2011	Bridge Strengthening & Improvement	Transport Scotland
Stagecoach Highlands	292,512.21	15-Apr-2011	Bus Service Operator Grant Payments	Transport Scotland
Whitelaws Coaches	87,745.94	15-Apr-2011	Bus Service Operator Grant Payments	Transport Scotland
Tayside Public Transport Company Limited T/A Travel Dundee	229,964.07	15-Apr-2011	Bus Service Operator Grant Payments	Transport Scotland
Stagecoach East Scotland - Strathtay	218,814.32	15-Apr-2011	Bus Service Operator Grant Payments	Transport Scotland
Forth Estuary Transport Authority	747,000.00	15-Apr-2011	FETA Capital Grant	Transport Scotland
Forth Estuary Transport Authority	463,000.00	15-Apr-2011	FETA Revenue Grant	Transport Scotland
Montrose Port Authority	170,727.01	15-Apr-2011	Freight Grants - Capital	Transport Scotland
Carr's Flour Hutchison's	36,233.95	15-Apr-2011	Freight Grants - Capital	Transport Scotland
Halcrow Group Limited	37,421.36	15-Apr-2011	Roads Site Supervision	Transport Scotland
Tay Road Bridge Joint Board	583,300.00	15-Apr-2011	Tay Road Bridge Capital Grant	Transport Scotland
Tay Road Bridge Joint Board	141,666.00	15-Apr-2011	Tay Road Bridge Revenue Grant	Transport Scotland
Loganair Limited	162,601.91	18-Apr-2011	Lifeline Air Services Grants	Transport Scotland
Jacobs UK The New Forth Road Crossing	199,981.08	18-Apr-2011	Miscellaneous Prep Costs	Transport Scotland
Mott Macdonald Limited	38,759.02	18-Apr-2011	Projects External Assistance	Transport Scotland
RJ McLeod Contractors Limited	1,120,754.18	18-Apr-2011	Roads Contract Works	Transport Scotland
URS Scott Wilson Limited	37,082.60	18-Apr-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
Amey OW Limited	34,004.38	18-Apr-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
RJ McLeod Contractors Limited (CIS Only)	34,963.36	19-Apr-2011	Bridge Strengthening & Improvement	Transport Scotland
Scottish Borders Council	91,362.76	19-Apr-2011	Integrated Transport Fund	Transport Scotland
Scottish Borders Council	157,194.64	19-Apr-2011	Integrated Transport Fund	Transport Scotland
Amey OW Limited	40,428.00	19-Apr-2011	Roads Misc Prep Costs	Transport Scotland
Mott Macdonald Limited	132,794.87	20-Apr-2011	Driver Information	Transport Scotland
RJ McLeod Contractors Limited (CIS Only)	174,768.58	20-Apr-2011	Structural Repairs - Capitalised Maintenance	Transport Scotland
Breedon Aggregates Scotland Limited (CIS Only)	676,328.39	20-Apr-2011	Structural Repairs - Capitalised Maintenance	Transport Scotland
Breedon Aggregates Scotland Limited (CIS Only)	42,669.41	20-Apr-2011	Structural Repairs - Capitalised Maintenance	Transport Scotland
IBI Group	168,527.08	20-Apr-2011	Traffic Counts	Transport Scotland
Eastern Airways UK Limited	30,092.27	21-Apr-2011	Air Discount Scheme	Transport Scotland
Amey LG Limited	278,129.82	21-Apr-2011	Driver Information	Transport Scotland
Pegasus Power & Communication Limited	33,158.65	21-Apr-2011	Driver Information	Transport Scotland
Pegasus Power & Communication Limited	80,300.52	21-Apr-2011	Driver Information	Transport Scotland
IBI Group	59,421.71	21-Apr-2011	Driver Information	Transport Scotland
Faculty Services Limited	84,000.00	21-Apr-2011	Roads Misc Prep Costs	Transport Scotland
Norwest Holst	29,229.32	21-Apr-2011	Roads Misc Prep Costs	Transport Scotland
Scott Wilson Scotland Limited	56,451.65	21-Apr-2011	Strategic Project Review	Transport Scotland
Scottish Power plc	148,356.13	21-Apr-2011	Structural Repairs - Capitalised Maintenance	Transport Scotland

Payee	Amount Paid	Date Paid	Account Code Description.	Directorate.
Hill & Smith Limited T/A Techspan Systems	86,976.60	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	40,343.60	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	33,929.21	22-Apr-2011	Driver Information	Transport Scotland
Serco Integrated Services	29,818.96	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	65,354.16	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	50,751.76	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	63,644.86	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	86,693.52	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	85,798.33	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	71,698.90	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	28,647.25	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	29,905.84	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	41,880.60	22-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	35,672.05	22-Apr-2011	Driver Information	Transport Scotland
Ineos Enterprises Ltd	93,893.52	22-Apr-2011	Local Authority - Salt	Transport Scotland
Jmp Consultants Limited	103,780.75	22-Apr-2011	M&T Miscellaneous Current	Transport Scotland
EDF Energy	186,265.86	22-Apr-2011	Maintenance Including Lighting	Transport Scotland
EDF Energy	63,508.88	22-Apr-2011	Maintenance Including Lighting	Transport Scotland
Coffey Construction Limited	172,948.14	22-Apr-2011	Roads Contract Works	Transport Scotland
Amey OW Limited	33,284.38	22-Apr-2011	Roads Misc Prep Costs	Transport Scotland
TRL Limited	28,794.98	22-Apr-2011	Trunk Roads Research	Transport Scotland
Loganair Limited	468,911.62	27-Apr-2011	Air Discount Scheme	Transport Scotland
Shetland Islands Council	40,000.00	27-Apr-2011	Cycling, Walking and Safer Streets	Transport Scotland
Atkins Limited	191,933.11	27-Apr-2011	Driver Information	Transport Scotland
Tyco Integrated Systems	62,574.58	27-Apr-2011	Driver Information	Transport Scotland
Pegasus Power & Communication Limited	25,200.86	27-Apr-2011	Driver Information	Transport Scotland
WDM Limited	529,260.00	27-Apr-2011	Maintenance Including Lighting	Transport Scotland
RJ McLeod Contractors Limited (CIS Only)	564,106.94	27-Apr-2011	Roads Miscellaneous Construction	Transport Scotland
Strathclyde Partnership for Transport	3,600,000.00	27-Apr-2011	RTP Capital Projects	Transport Scotland
Dundee City Council	30,000.00	27-Apr-2011	SCSP- LA Grants (Revenue)	Transport Scotland
East Dunbartonshire Council	30,000.00	27-Apr-2011	SCSP- LA Grants (Revenue)	Transport Scotland
Logica UK Limited	415,500.00	27-Apr-2011	Smartcard Applications	Transport Scotland
TDC Systems Limited	90,000.00	27-Apr-2011	Traffic Counts	Transport Scotland
Scotland TransServ (CIS Only)	6,981,951.82	28-Apr-2011	Bridge Strengthening & Improvement	Transport Scotland
Millport Motors	27,633.66	28-Apr-2011	Bus Service Operator Grant Payments	Transport Scotland
A & J Ballantyne	59,263.07	28-Apr-2011	Bus Service Operator Grant Payments	Transport Scotland
John Neil MacEwan T/A MacEwans Coach Services	296,673.30	28-Apr-2011	Bus Service Operator Grant Payments	Transport Scotland
British Waterways Scotland	226,090.00	28-Apr-2011	BWB Grant - Capital	Transport Scotland
British Waterways Scotland	756,910.00	28-Apr-2011	BWB Grant - Resource	Transport Scotland
Boyd Brothers (Haulage) Limited	133,341.00	28-Apr-2011	Freight Grants - Capital	Transport Scotland
Highlands And Islands Airports Limited	1,490,000.00	28-Apr-2011	HIAL Deficit Grants	Transport Scotland
Clackmannanshire Council	65,000.00	28-Apr-2011	Low carbon Vehicles (Capital)□	Transport Scotland
Aberdeen City Council	127,475.35	28-Apr-2011	Low carbon Vehicles (Capital)□	Transport Scotland
Orkney Islands Council	71,343.00	28-Apr-2011	Low carbon Vehicles (Capital)□	Transport Scotland
First ScotRail Limited	25,695,956.90	28-Apr-2011	Rail Franchise Payments	Transport Scotland
Raynesway Construction Services Limited (CIS Only)	120,644.27	28-Apr-2011	Roads Contract Works	Transport Scotland
Mouchel Fairhurst JV	35,580.62	28-Apr-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
Mouchel Fairhurst JV	38,379.73	28-Apr-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
URS Scott Wilson Limited	57,212.40	28-Apr-2011	Roads Site Supervision	Transport Scotland
Scottish Water	90,000.00	28-Apr-2011	Roads Utilities	Transport Scotland
Scottish Water	226,296.90	28-Apr-2011	Roads Utilities	Transport Scotland
Scottish Water	66,325.50	28-Apr-2011	Roads Utilities	Transport Scotland
Scottish Water	313,282.80	28-Apr-2011	Roads Utilities	Transport Scotland
Scottish Water	107,573.40	28-Apr-2011	Roads Utilities	Transport Scotland
Scottish Water	31,818.60	28-Apr-2011	Roads Utilities	Transport Scotland
Scottish Water	490,209.30	28-Apr-2011	Roads Utilities	Transport Scotland
Scottish Water	175,520.70	28-Apr-2011	Roads Utilities	Transport Scotland
Scottish Water	57,512.70	28-Apr-2011	Roads Utilities	Transport Scotland
Scottish Water	40,147.20	28-Apr-2011	Roads Utilities	Transport Scotland
Scottish Water	344,736.00	28-Apr-2011	Roads Utilities	Transport Scotland
Strathclyde Partnership for Transport	205,000.00	28-Apr-2011	RTP Capital Projects	Transport Scotland
Strathclyde Partnership for Transport	86,000.00	28-Apr-2011	RTP Revenue Costs	Transport Scotland
Dumfries and Galloway Council	51,000.00	28-Apr-2011	RTP Revenue Costs	Transport Scotland
Strathclyde Partnership for Transport	81,000.00	28-Apr-2011	RTP Revenue Costs	Transport Scotland
City of Edinburgh Council	65,000.00	28-Apr-2011	RTP Revenue Costs	Transport Scotland
Bear Scotland Limited (CIS only)	6,342,140.38	29-Apr-2011	Bridge Strengthening & Improvement	Transport Scotland
Highland Country Buses Limited	41,500.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Parks Of Hamilton (Coach Hirers) Limited	64,100.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Stagecoach North West	25,800.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
McColls Coaches Limited	62,900.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Glasgow Citybus Limited	45,200.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Riverside Transport Limited	37,600.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
First Scotland East Limited - Edin	339,200.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
First Scotland East Limited - Edin	657,300.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
First Glasgow Limited (No1)	1,870,100.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Craig of Campbelltown Limited T/A West Coast Motor Service Compa	38,000.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Loch Lomond Bus Services Limited	28,500.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Scottish Citylink Coaches Limited	534,600.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Stagecoach Scotland T/A Stagecoach Fife	992,500.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Henderson Travel	83,100.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
First Glasgow Limited (No1)	830,300.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Stagecoach Scotland T/A Stagecoach Western	29,400.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Avondale Coaches Limited	41,300.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Stagecoach Scotland T/A Stagecoach Western	1,073,100.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Stagecoach Services	126,800.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
First Aberdeen Limited	423,800.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Tayside Public Transport Company Limited T/A Travel Dundee	350,700.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Lothian Buses	1,519,700.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Stagecoach Scotland T/A Stagecoach Bluebird	518,300.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland

Payee	Amount Paid	Date Paid	Account Code Description	Directorate
McGills Bus Services Limited	427,400.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Munros of Jedburgh Limited	29,300.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Irvines Coaches	34,900.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Arriva Scotland West Limited	405,500.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Strathtay Scottish Omnibuses Limited	230,900.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Whitelaws Coaches	61,600.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
E & M Horsburgh Limited	31,900.00	29-Apr-2011	Concessionary Travel Support	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	87,825.67	29-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	61,628.56	29-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	78,228.24	29-Apr-2011	Driver Information	Transport Scotland
Serco Integrated Services	40,054.33	29-Apr-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	26,835.31	29-Apr-2011	Driver Information	Transport Scotland
Atkins Limited	33,342.16	29-Apr-2011	Integrated Transport Fund	Transport Scotland
Scottish Road Works Register T/A Susiephone Limited	40,500.00	29-Apr-2011	Maintenance Including Lighting	Transport Scotland
Dundas & Wilson CS LLP	43,593.88	29-Apr-2011	Projects Legal Advice	Transport Scotland
Network Rail	30,881,415.00	29-Apr-2011	Rail Infrastructure in Scotland NI	Transport Scotland
Grant Thornton	37,634.40	29-Apr-2011	Rail Operations External Assistance	Transport Scotland
Steer Davies Gleave	37,657.13	29-Apr-2011	Rail Operations External Assistance	Transport Scotland
Tayside & Central Scotland Transport Partnership (TACTRAN)	36,000.00	29-Apr-2011	RTP Revenue Costs	Transport Scotland
NESTRANS	65,000.00	29-Apr-2011	RTP Revenue Costs	Transport Scotland
Carr's Flour Hutchison's	193,581.68	04-May-2011	Freight Grants - Capital	Transport Scotland
Wills Bros Limited (CIS Only)	48,382.74	04-May-2011	Minor Schemes Construction	Transport Scotland
Wills Bros Limited (CIS Only)	138,146.47	04-May-2011	Minor Schemes Construction	Transport Scotland
Heath Lambert	39,921.00	04-May-2011	Roads Misc Prep Costs	Transport Scotland
Bear Scotland Limited (CIS only)	5,435,881.13	05-May-2011	Bridge Strengthening & Improvement	Transport Scotland
CalMac Ferries Limited	1,344,740.00	05-May-2011	CalMac Ferries - Grant payment	Transport Scotland
CalMac Ferries Limited	2,957,810.00	05-May-2011	CalMac Ferries - Grant payment	Transport Scotland
Cowal Ferries Limited	270,000.00	05-May-2011	Cowal Ferry Services - Grant payment	Transport Scotland
Northlink Ferries Limited	856,574.75	05-May-2011	Northlink Ferries - Grant Payment	Transport Scotland
Northlink Ferries Limited	2,396,612.00	05-May-2011	Northlink Ferries - Grant Payment	Transport Scotland
Autolink Concessionaires (M6) plc (CIS only)	2,696,467.30	05-May-2011	PFI Unitary Charge - service element	Transport Scotland
Glasgow City Council	32,908.00	05-May-2011	Rates	Transport Scotland
Amey OW Limited	39,212.82	05-May-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
Glasgow City Council	65,383.00	06-May-2011	Driver Information	Transport Scotland
Serco Integrated Services	365,527.16	06-May-2011	Driver Information	Transport Scotland
Halcrow Group Limited	465,021.79	06-May-2011	Maintenance Including Lighting	Transport Scotland
Amey LG Limited (CIS only)	6,537,680.96	06-May-2011	South West Damages >E10k < 1 Year	Transport Scotland
RJ McLeod Contractors Limited (CIS Only)	173,877.72	09-May-2011	Bridge Strengthening & Improvement	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	87,921.94	09-May-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	88,190.93	09-May-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	29,124.95	09-May-2011	Driver Information	Transport Scotland
Hill & Smith Limited T/A Techspan Systems	87,464.54	09-May-2011	Driver Information	Transport Scotland
Atkins Limited	150,352.56	10-May-2011	Driver Information	Transport Scotland
Wills Bros Limited (CIS Only)	173,297.23	10-May-2011	Minor Schemes Construction	Transport Scotland
Grontmij Group Limited	42,306.36	10-May-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
John Graham (Dromore) Limited	61,177.87	11-May-2011	Bridge Strengthening & Improvement	Transport Scotland
British Waterways Scotland	192,280.00	11-May-2011	BWB Grant - Capital	Transport Scotland
British Waterways Scotland	643,720.00	11-May-2011	BWB Grant - Resource	Transport Scotland
TMP UK Limited	82,938.14	11-May-2011	M&T Publicity	Transport Scotland
Coffey Construction Limited	118,108.52	11-May-2011	M&T Works	Transport Scotland
Jacobs UK The New Forth Road Crossing	487,188.64	11-May-2011	Miscellaneous Prep Costs	Transport Scotland
Northern Rail Limited	144,924.40	11-May-2011	Northern Trains Class 158	Transport Scotland
Aggregate Industries (CIS only)	152,306.90	12-May-2011	Minor Schemes Construction	Transport Scotland
Coffey Construction Limited	181,180.21	12-May-2011	Roads Contract Works	Transport Scotland
Coffey Construction Limited	141,785.88	12-May-2011	Roads Contract Works	Transport Scotland
Scottish Water Business Stream	34,653.32	12-May-2011	Water & Sewerage	Transport Scotland
Wright & Partners	38,350.00	13-May-2011	Driver Information	Transport Scotland
Forth Estuary Transport Authority	673,000.00	13-May-2011	FETA Capital Grant	Transport Scotland
Forth Estuary Transport Authority	375,000.00	13-May-2011	FETA Revenue Grant	Transport Scotland
Galliford Try Infrastructure Limited t/a Morrison Construction	1,140,354.40	13-May-2011	Roads Contract Works	Transport Scotland
Tay Road Bridge Joint Board	583,300.00	13-May-2011	Tay Road Bridge Capital Grant	Transport Scotland
Tay Road Bridge Joint Board	141,666.00	13-May-2011	Tay Road Bridge Revenue Grant	Transport Scotland
Serco Intergrated Transport	257,329.25	16-May-2011	Driver Information	Transport Scotland
Serco Intergrated Transport	56,713.67	16-May-2011	Driver Information	Transport Scotland
Serco Intergrated Transport	60,000.00	16-May-2011	Driver Information	Transport Scotland
Vodafone Limited (Corporate)	25,634.41	16-May-2011	Driver Information	Transport Scotland
City of Edinburgh Council	254,214.00	16-May-2011	Integrated Transport Fund	Transport Scotland
City of Edinburgh Council	2,203,589.00	16-May-2011	Integrated Transport Fund	Transport Scotland
Arches Theatre	163,875.00	16-May-2011	Integrated Transport Fund	Transport Scotland
Grant Thornton	50,646.00	16-May-2011	Rail Operations External Assistance	Transport Scotland
Road Safety Scotland	212,000.00	16-May-2011	Road Safety Scotland	Transport Scotland
Jacobs Engineering UK Limited	180,241.43	16-May-2011	Roads Misc Prep Costs	Transport Scotland
Stagecoach West Scotland	49,027.34	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
First Glasgow Limited (No1)	2,111,499.95	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Stagecoach Glasgow	74,159.90	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Stagecoach Scotland T/A Stagecoach Bluebird	677,448.51	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
First Glasgow Limited (No 2)	1,019,480.76	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Craig of Campbelltown Limited T/A West Coast Motor Service Compa	70,221.43	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
First Scotland East Limited - Edin	601,015.48	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Stagecoach West Scotland	1,006,956.52	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Glasgow Citybus Limited	33,910.21	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Scottish Citylink Coaches Limited	391,238.71	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Tayside Public Transport Company Limited T/A Travel Dundee	345,387.15	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
James King Coaches	31,937.97	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Moffat & Williamson Limited	31,952.21	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Lothian Buses	2,154,048.02	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
E & M Horsburgh Limited	111,447.42	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Stagecoach Highlands	28,167.00	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Avondale Coaches Limited	30,864.28	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland

Payee	Amount Paid	Date Paid	Account Code Description.	Directorate.
Parks Of Hamilton (Coach Hirers) Limited	28,711.22	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Munros of Jedburgh Limited	49,587.05	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Riverside Transport Limited	30,440.35	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Henderson Travel	87,012.58	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Stagecoach Scotland T/A Stagecoach Fife	1,148,065.03	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
First Aberdeen Limited	454,348.10	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
First Scotland Limited - Central & Borders	802,148.18	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Stagecoach East Scotland - Strathtay	329,113.57	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Stagecoach Highlands	438,768.32	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
McColls Coaches Limited	74,953.36	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
McGills Bus Services Limited	427,542.73	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
JMB Travel Limited	32,597.73	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Irvines Coaches	67,230.18	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Stuart's Coaches Limited	39,569.02	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Loch Lomond Bus Services Limited	27,883.93	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Houstons Mini Coaches	28,604.61	17-May-2011	Bus Service Operator Grant Payments	Transport Scotland
Cable and Wireless Communications	50,266.61	17-May-2011	Driver Information	Transport Scotland
Frandsk Limited t/a Claire Clifford Office Products	97,371.02	17-May-2011	Land for Development Additions	Transport Scotland
Halcrow Group Limited	324,225.37	17-May-2011	Maintenance Including Lighting	Transport Scotland
Dundas & Wilson CS LLP	39,604.44	17-May-2011	Projects Legal Advice	Transport Scotland
RJ Mcleod Contractors Limited	597,386.72	17-May-2011	Roads Contract Works	Transport Scotland
Merson Signs Limited	153,047.06	17-May-2011	Roads Miscellaneous Construction	Transport Scotland
IBI Group	194,250.17	17-May-2011	Traffic Counts	Transport Scotland
CA Traffic Limited	48,319.20	18-May-2011	Driver Information	Transport Scotland
CA Traffic Limited	42,938.06	18-May-2011	Driver Information	Transport Scotland
CA Traffic Limited	28,625.38	18-May-2011	Driver Information	Transport Scotland
Loganair Limited	179,280.14	18-May-2011	Lifeline Air Services Grants	Transport Scotland
Northlink Ferries Limited	56,772.88	18-May-2011	Payments to Ferry Operators	Transport Scotland
Highway Management (Scotland) Limited	63,356.40	18-May-2011	Roads Contract Works	Transport Scotland
Glover Site Investigations Limited	61,557.08	18-May-2011	Roads Misc Prep Costs	Transport Scotland
RJ McLeod Contractors Limited (CIS Only)	104,073.55	19-May-2011	Bridge Strengthening & Improvement	Transport Scotland
Glasgow City Council	264,333.60	19-May-2011	Cycling Action Plan for Scotland (Capital)	Transport Scotland
Fife Council	336,906.21	19-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
Aberdeen City Council	365,000.00	19-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
Argyll and Bute Council	163,000.00	19-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
West Lothian Council	303,000.00	19-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
Dundee City Council	248,999.88	19-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
Midlothian Council	149,000.00	19-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
Moray Council	154,000.00	19-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
Perth and Kinross Council	241,488.29	19-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
Glasgow City Council	738,980.07	19-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
Department for Transport	73,504.57	19-May-2011	Freight Grants - Resource	Transport Scotland
Scottish Police Services Authority (SPSA)	40,190.00	19-May-2011	Low carbon Vehicles (Capital)□	Transport Scotland
Falkirk Council	104,945.20	19-May-2011	Low carbon Vehicles (Capital)□	Transport Scotland
Scottish Roadworks Commissioner	69,000.00	19-May-2011	Reg of Utility Roadworks Grant	Transport Scotland
Carplus Trust	62,000.00	19-May-2011	SCSP- Misc (Revenue)	Transport Scotland
Dumfries and Galloway Council	54,045.85	20-May-2011	Low carbon Vehicles (Capital)□	Transport Scotland
East Dunbartonshire Council	45,000.00	20-May-2011	Low carbon Vehicles (Capital)□	Transport Scotland
East Lothian Council	33,753.18	20-May-2011	Low carbon Vehicles (Capital)□	Transport Scotland
Scottish Borders Council	106,464.56	20-May-2011	Low carbon Vehicles (Capital)□	Transport Scotland
Dundee City Council	100,987.14	20-May-2011	Low carbon Vehicles (Capital)□	Transport Scotland
Amey OW Limited	27,465.02	20-May-2011	Roads Misc Prep Costs	Transport Scotland
DLA Piper Scotland LLP	73,412.75	20-May-2011	Roads Misc Prep Costs	Transport Scotland
BAM Nuttall (CIS Only)	519,901.45	23-May-2011	Bridge Strengthening & Improvement	Transport Scotland
TRAC Engineering Ltd (CIS ONLY)	167,669.42	23-May-2011	Bridge Strengthening & Improvement	Transport Scotland
East Dunbartonshire Council	190,745.48	23-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
North Ayrshire Council	216,003.28	23-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
CA Traffic Limited	64,425.60	23-May-2011	Driver Information	Transport Scotland
Mott Macdonald Limited	49,163.42	23-May-2011	Driver Information	Transport Scotland
CA Traffic Limited	53,688.00	23-May-2011	Driver Information	Transport Scotland
Direct Rail Services Limited	29,952.00	23-May-2011	Freight Grants - Resource	Transport Scotland
Halcrow Group Limited	32,206.57	23-May-2011	Roads Site Supervision	Transport Scotland
Cable and Wireless Communications	123,430.67	23-May-2011	Roads Utilities	Transport Scotland
Tarmac Limited (CIS only)	358,646.70	23-May-2011	Structural Repairs - Capitalised Maintenance	Transport Scotland
Jacobs Consultancy UK Limited	121,481.58	24-May-2011	Strategic Project Review	Transport Scotland
Mouchel Fairhurst JV	57,972.32	25-May-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
Mouchel Fairhurst JV	26,941.88	25-May-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
Mouchel Fairhurst JV	25,804.15	25-May-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
Mouchel Fairhurst JV	39,492.07	25-May-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
Grontmij Group Limited	28,272.84	25-May-2011	Roads Eng, Man, Design & Contract Docs	Transport Scotland
Loganair Limited	298,525.88	26-May-2011	Air Discount Scheme	Transport Scotland
Bear Scotland Limited (CIS only)	2,331,372.83	26-May-2011	Bridge Strengthening & Improvement	Transport Scotland
Carplus Trust	29,203.48	26-May-2011	Car Club Programme	Transport Scotland
Serco Integrated Services	345,827.16	26-May-2011	Driver Information	Transport Scotland
DTZ Client Acc for Fern Trustee & Fern 2 Limited	359,482.50	26-May-2011	Rent	Transport Scotland
John Paul Construction Limited	1,464,736.63	26-May-2011	Roads Contract Works	Transport Scotland
URS Scott Wilson Limited	56,731.20	26-May-2011	Roads Site Supervision	Transport Scotland
Amey LG Limited (CIS only)	2,217,549.18	26-May-2011	South West Damages >E10k < 1 Year	Transport Scotland
MacKenzie Construction Limited (CIS Only)	124,885.97	26-May-2011	Structural Repairs - Capitalised Maintenance	Transport Scotland
Tarmac Limited (CIS only)	27,455.42	26-May-2011	Structural Repairs - Capitalised Maintenance	Transport Scotland
Cycling Scotland	257,621.00	27-May-2011	Cycling Action Plan for Scotland	Transport Scotland
Scottish Borders Council	196,000.00	27-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
Falkirk Council	267,000.00	27-May-2011	Cycling, Walking and Safer Streets	Transport Scotland
Energy Saving Trust	255,997.00	27-May-2011	Energy Saving Trust- Trans Advice	Transport Scotland
First ScotRail Limited	24,470,302.84	27-May-2011	Rail Franchise Payments	Transport Scotland
Strathclyde Partnership for Transport	205,000.00	27-May-2011	RTP Capital Projects	Transport Scotland
Strathclyde Partnership for Transport	86,000.00	27-May-2011	RTP Revenue Costs	Transport Scotland
Tayside & Central Scotland Transport Partnership (TACTRAN)	36,000.00	27-May-2011	RTP Revenue Costs	Transport Scotland
Highland Council, The	32,000.00	27-May-2011	RTP Revenue Costs	Transport Scotland

Payee	Amount Paid	Date Paid	Account Code	Description.	Directorate.
City of Edinburgh Council	65,000.00	27-May-2011		RTP Revenue Costs	Transport Scotland
NESTRANS	65,000.00	27-May-2011		RTP Revenue Costs	Transport Scotland
Bear Scotland Limited (CIS only)	4,042,976.93	31-May-2011		Bridge Strengthening & Improvement	Transport Scotland
Stagecoach Highlands	1,030,373.25	31-May-2011		Bus Service Operator Grant Payments	Transport Scotland
Scottish Citylink Coaches Limited	85,247.37	31-May-2011		Bus Service Operator Grant Payments	Transport Scotland
First Glasgow Limited (No 2)	89,998.87	31-May-2011		Bus Service Operator Grant Payments	Transport Scotland
South Lanarkshire Council (Fleet Services)	50,646.17	31-May-2011		Bus Service Operator Grant Payments	Transport Scotland
Stagecoach Highlands	132,482.80	31-May-2011		Bus Service Operator Grant Payments	Transport Scotland
Lothian Buses	52,098.22	31-May-2011		Bus Service Operator Grant Payments	Transport Scotland
Houstons Mini Coaches	40,463.88	31-May-2011		Bus Service Operator Grant Payments	Transport Scotland
First Aberdeen Limited	62,260.50	31-May-2011		Concessionary Travel Support	Transport Scotland
Highland Country Buses Limited	70,600.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Stagecoach Scotland T/A Stagecoach Fife	985,100.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Riverside Transport Limited	35,800.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Lothian Buses	1,445,000.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Arriva Scotland West Limited	385,400.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Strathay Scottish Omnibuses Limited	217,000.00	31-May-2011		Concessionary Travel Support	Transport Scotland
First Scotland East Limited - Edin	663,900.00	31-May-2011		Concessionary Travel Support	Transport Scotland
McColls Coaches Limited	62,900.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Whitelaws Coaches	57,700.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Tayside Public Transport Company Limited T/A Travel Dundee	336,100.00	31-May-2011		Concessionary Travel Support	Transport Scotland
First Glasgow Limited (No1)	96,460.16	31-May-2011		Concessionary Travel Support	Transport Scotland
Parks Of Hamilton (Coach Hirers) Limited	64,100.00	31-May-2011		Concessionary Travel Support	Transport Scotland
First Aberdeen Limited	68,882.04	31-May-2011		Concessionary Travel Support	Transport Scotland
Glasgow Citybus Limited	39,200.00	31-May-2011		Concessionary Travel Support	Transport Scotland
McGills Bus Services Limited	440,500.00	31-May-2011		Concessionary Travel Support	Transport Scotland
First Scotland East Limited - Edin	352,200.00	31-May-2011		Concessionary Travel Support	Transport Scotland
First Glasgow Limited (No1)	858,200.00	31-May-2011		Concessionary Travel Support	Transport Scotland
First Aberdeen Limited	64,224.73	31-May-2011		Concessionary Travel Support	Transport Scotland
Stagecoach Scotland T/A Stagecoach Western	1,106,900.00	31-May-2011		Concessionary Travel Support	Transport Scotland
First Aberdeen Limited	476,000.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Henderson Travel	80,400.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Stagecoach Scotland T/A Stagecoach Bluebird	518,300.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Loch Lomond Bus Services Limited	28,600.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Avondale Coaches Limited	40,200.00	31-May-2011		Concessionary Travel Support	Transport Scotland
First Aberdeen Limited	60,231.98	31-May-2011		Concessionary Travel Support	Transport Scotland
Stagecoach Scotland T/A Stagecoach Western	30,800.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Stagecoach Services	123,000.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Munros of Jedburgh Limited	27,400.00	31-May-2011		Concessionary Travel Support	Transport Scotland
First Glasgow Limited (No1)	114,788.93	31-May-2011		Concessionary Travel Support	Transport Scotland
First Glasgow Limited (No1)	1,909,900.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Stagecoach North West	26,100.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Irvines Coaches	33,100.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Scottish Citylink Coaches Limited	607,700.00	31-May-2011		Concessionary Travel Support	Transport Scotland
Craig of Campbelltown Limited T/A West Coast Motor Service Compa	39,500.00	31-May-2011		Concessionary Travel Support	Transport Scotland
First Glasgow Limited (No1)	221,405.13	31-May-2011		Concessionary Travel Support	Transport Scotland
Ernst and Young	60,095.18	31-May-2011		Projects External Assistance	Transport Scotland
RJ Mcleod Contractors Limited	30,351.07	31-May-2011		Roads Contract Works	Transport Scotland
Norwest Holst	36,298.36	31-May-2011		Roads Misc Prep Costs	Transport Scotland
Heath Lambert	28,776.00	31-May-2011		Roads Misc Prep Costs	Transport Scotland
Logica UK Limited	151,669.39	31-May-2011		Smartcard Applications	Transport Scotland
IBI Group	132,468.18	31-May-2011		Traffic Counts	Transport Scotland