

Payee	Amount Paid	Date Paid
South Ayrshire Council	37,782.66	15-Jan-2021
Comhairle Nan Eilean Siar	49,915.21	22-Jan-2021
Energy Saving Trust	4,942,199.00	15-Jan-2021
Falkirk Council	76,106.00	22-Jan-2021
Midlothian Council	45,600.00	12-Jan-2021
Climate Change Organisation, t/a The Climate Group	115,700.34	12-Jan-2021
North Ayrshire Council	43,176.86	22-Jan-2021
Highland Council, The	72,706.03	22-Jan-2021
Aberdeen City Council	43,500.00	15-Jan-2021
Dumfries and Galloway Council	84,366.00	12-Jan-2021
Scottish Natural Heritage	143,688.98	27-Jan-2021
Shetland Islands Council	44,733.90	15-Jan-2021
Angus Council	34,803.87	22-Jan-2021
Charge Your Car Limited	89,458.33	12-Jan-2021
Scottish Citylink Coaches Limited	41,443.94	12-Jan-2021
Stuart's Coaches Limited	30,200.00	05-Jan-2021
Craig of Campbeltown Limited T/A West Coast Motor Service Company	35,400.00	05-Jan-2021
McGills Bus Service Limited	589,000.00	05-Jan-2021
First Scotland Limited - Central & Borders	265,200.00	05-Jan-2021
East Coast Buses Limited	89,900.00	05-Jan-2021
McGills Bus Service Limited	469,400.00	05-Jan-2021
Lothian Country Buses Limited	95,000.00	05-Jan-2021
JMB Travel Limited	28,000.00	05-Jan-2021
First Scotland Limited - Central & Borders	296,700.00	05-Jan-2021
Highland Country Buses Limited	118,900.00	05-Jan-2021
First Aberdeen Limited	279,100.00	05-Jan-2021
Parks Of Hamilton (Coach Hirers) Limited	72,100.00	05-Jan-2021
Stagecoach Scotland T/A Stagecoach Bluebird	53,129.43	12-Jan-2021
Scottish Citylink Coaches Limited	706,300.00	05-Jan-2021
First Scotland East Limited - Edin	73,700.00	05-Jan-2021
Lothian Buses Limited	60,078.09	12-Jan-2021
Stagecoach Scotland t/a Stagecoach Western	735,700.00	05-Jan-2021
Tayside Public Transport Company Limited T/A Travel Dundee	206,100.00	05-Jan-2021
First Aberdeen Limited	281,800.00	05-Jan-2021
Stagecoach Scotland t/a Stagecoach Western	441,900.00	05-Jan-2021
Professional Data Management Services Limited	78,816.00	26-Jan-2021
First Glasgow Limited (No 2)	780,200.00	05-Jan-2021
Borders Buses Limited	128,900.00	05-Jan-2021
Stagecoach Scotland T/A Stagecoach Fife	1,060,900.00	05-Jan-2021
Whitelaws Coaches	34,900.00	05-Jan-2021
Scottish Citylink Coaches Limited	105,200.00	05-Jan-2021
Moffat & Williamson Limited	27,700.00	05-Jan-2021
Lothian Buses Limited	948,200.00	05-Jan-2021
JMB Travel Limited	45,100.00	05-Jan-2021
First Glasgow Limited (No1)	1,190,300.00	05-Jan-2021
Borders Buses Limited	60,900.00	05-Jan-2021
First Glasgow Limited (No 2)	589,000.00	05-Jan-2021
Stagecoach Scotland T/A Stagecoach Fife	623,400.00	05-Jan-2021
Whitelaws Coaches	27,200.00	05-Jan-2021
First Scotland East Limited - Edin	72,100.00	05-Jan-2021
Stagecoach Scotland T/A Stagecoach Bluebird	419,900.00	05-Jan-2021
Lothian Country Buses Limited	62,700.00	05-Jan-2021
First Glasgow Limited (No1)	1,019,900.00	05-Jan-2021
Craig of Campbeltown Limited T/A West Coast Motor Service Company	56,300.00	05-Jan-2021
ITSO Limited	25,444.73	27-Jan-2021

First Aberdeen Limited	54,093.18	19-Jan-2021
Avondale Coaches Limited	30,100.00	05-Jan-2021
East Coast Buses Limited	70,800.00	05-Jan-2021
Avondale Coaches Limited	29,300.00	05-Jan-2021
Highland Country Buses Limited	112,300.00	05-Jan-2021
Stagecoach Scotland T/A Stagecoach Bluebird	294,400.00	05-Jan-2021
Lothian Buses Limited	1,056,000.00	05-Jan-2021
Tayside Public Transport Company Limited T/A Travel Dundee	246,000.00	05-Jan-2021
Professional Data Management Services Limited	38,653.80	26-Jan-2021
Abellio Scotrail Limited	33,361,245.59	11-Jan-2021
Serco Caledonian Sleepers Limited	3,873,987.73	11-Jan-2021
Abellio Scotrail Limited	46,376,207.36	11-Jan-2021
Network Rail	26,459,000.00	14-Jan-2021
Network Rail	37,148,000.00	14-Jan-2021
Bramble Hub Limited	146,891.26	19-Jan-2021
Atkins Limited	50,490.01	19-Jan-2021
Abellio Scotrail Limited	368,189.96	08-Jan-2021
Atkins Limited	79,151.26	19-Jan-2021
Atkins Limited	99,361.87	19-Jan-2021
Abellio Scotrail Limited	473,812.39	08-Jan-2021
Tayside & Central Scotland Transport Partnership (TACTRAN)	68,673.00	01-Jan-2021
Atkins Limited	169,558.12	19-Jan-2021
South-East of Scotland Transport Partnership (SESTRAN)	68,000.00	26-Jan-2021
Atkins Limited	111,251.24	19-Jan-2021
Trafikverket	46,464.00	14-Jan-2021
AECOM Infrastructure & Environment UK Limited	83,654.09	26-Jan-2021
Jacobs UK Limited	142,734.85	28-Jan-2021
Jacobs UK Limited	289,648.45	22-Jan-2021
Halcrow Fairhurst Joint Venture	304,204.85	25-Jan-2021
Halcrow Fairhurst Joint Venture	133,425.35	25-Jan-2021
Atkins Mouchel Joint Venture	451,040.99	28-Jan-2021
Jacobs UK Limited	207,547.94	22-Jan-2021
Halcrow Fairhurst Joint Venture	245,872.14	25-Jan-2021
Raeburn Drilling & Geotechnical Limited	78,581.30	21-Jan-2021
Jacobs UK Limited	246,342.06	22-Jan-2021
Atkins Mouchel Joint Venture	537,539.11	28-Jan-2021
Halcrow Fairhurst Joint Venture	90,442.61	25-Jan-2021
Jacobs UK Limited	171,598.18	22-Jan-2021
Jacobs UK Limited	50,786.28	25-Jan-2021
Balfour Beatty Civil Engineering Limited (CIS only)	1,361,790.67	15-Jan-2021
Wills Bros Civil Engineering Limited (CIS Only)	683,420.29	25-Jan-2021
Mouchel Fairhurst JV	85,489.98	29-Jan-2021
PriceWaterhouseCoopers	157,774.50	26-Jan-2021
Jacobs UK Limited	98,931.07	29-Jan-2021
Jacobs UK Limited	97,909.63	29-Jan-2021
Jacobs UK Limited	43,506.04	29-Jan-2021
Jacobs UK Limited	97,100.03	29-Jan-2021
Bell Ingram LLP	36,595.10	19-Jan-2021
Jacobs UK Limited	196,778.48	13-Jan-2021
Bell Ingram LLP	182,212.91	19-Jan-2021
Mott MacDonald Sweco JV	307,721.70	26-Jan-2021
Jacobs UK Limited	148,572.20	28-Jan-2021
Jacobs UK Limited	100,582.74	28-Jan-2021
Forth Crossing Bridge Constructors	92,280.00	14-Jan-2021
Bear Scotland Limited (CIS only)	7,370,329.18	29-Jan-2021
Bear Scotland Limited (CIS only)	2,752,731.56	29-Jan-2021

Amey OW Limited	4,495,037.26	29-Jan-2021
Bear Scotland Limited (CIS only)	3,242,393.30	29-Jan-2021
Tay Road Bridge Joint Board	195,302.90	22-Jan-2021
American Bridge International Corporation	501,426.96	15-Jan-2021
Tay Road Bridge Joint Board	153,631.62	22-Jan-2021
Vodafone Limited formerly Cable & Wireless UK	83,447.72	19-Jan-2021
Cubic Transportation Systems (ITMS) Limited	66,000.00	13-Jan-2021
Cubic Transportation Systems (ITMS) Limited	75,348.80	12-Jan-2021
Cubic Transportation Systems (ITMS) Limited	33,600.00	12-Jan-2021
Cubic Transportation Systems (ITMS) Limited	492,298.70	12-Jan-2021
Cubic Transportation Systems (ITMS) Limited	39,714.12	13-Jan-2021
EDF Energy	207,316.29	11-Jan-2021
EDF Energy	61,693.26	11-Jan-2021
EDF Energy	89,448.11	11-Jan-2021
EDF Energy	230,443.54	28-Jan-2021
EDF Energy	61,693.27	18-Jan-2021
EDF Energy	100,382.34	28-Jan-2021
MacRoberts, Solicitors	27,966.11	27-Jan-2021
Cubic Transportation Systems (ITMS) Limited	26,908.80	13-Jan-2021
Cubic Transportation Systems (ITMS) Limited	57,564.02	12-Jan-2021
Cubic Transportation Systems (ITMS) Limited	75,116.40	13-Jan-2021
Cubic Transportation Systems (ITMS) Limited	61,918.61	12-Jan-2021
Turner and Townsend Infrastructure	340,435.62	12-Jan-2021
SYSTRA Limited	73,513.62	26-Jan-2021
WDM Limited	35,514.60	18-Jan-2021
MacPhails Coaches Limited	76,000.00	21-Jan-2021
tmp.worldwide	26,002.95	25-Jan-2021
Highway Management (Scotland) Limited	2,849,796.32	29-Jan-2021
Autolink Concessionaires (M6) plc	3,196,776.53	19-Jan-2021
Aberdeen City Council	3,200,257.52	19-Jan-2021
Scot Roads Partnership Project Limited	4,191,483.60	15-Jan-2021
Paths for All Partnership	4,901,648.00	20-Jan-2021
The Bike Station	37,500.00	21-Jan-2021
CoMoUK Trust	34,367.04	27-Jan-2021
Sustrans	9,792,965.00	15-Jan-2021
Edinburgh Trams Limited	1,081,000.00	21-Jan-2021
Strathclyde Partnership for Transport	1,400,000.00	25-Jan-2021
Highland Council, The	75,000.00	25-Jan-2021
City of Edinburgh Council	52,909.00	25-Jan-2021
NESTRANS	65,000.00	25-Jan-2021
Dumfries & Galloway Council Commercial Services	51,000.00	25-Jan-2021
Strathclyde Partnership for Transport	1,389,944.00	21-Jan-2021
Stagecoach North West	25,074.56	12-Jan-2021
Lothian Country Buses Limited	97,198.52	05-Jan-2021
Ember Core Limited	383,484.00	11-Jan-2021
Parks Of Hamilton (Coach Hirers) Limited	112,743.90	12-Jan-2021
Craig of Campbeltown Limited T/A West Coast Motor Service Company	154,557.48	12-Jan-2021
Scottish Citylink Coaches Limited	1,328,833.36	12-Jan-2021
First Aberdeen Limited	80,506.62	05-Jan-2021
Prentice Coaches Limited	38,154.18	12-Jan-2021
Bay Travel Coaches Limited	75,954.96	12-Jan-2021
McGills Bus Service Limited	255,710.97	05-Jan-2021
East Coast Buses Limited	563,129.28	12-Jan-2021
First Glasgow Limited (No 2)	264,459.76	05-Jan-2021
Stagecoach Scotland t/a Stagecoach Western	355,505.37	05-Jan-2021
Stagecoach Scotland T/A Stagecoach Fife	1,500,143.32	12-Jan-2021

J Docherty & Sons	33,547.80	12-Jan-2021
First Scotland Limited - Central & Borders	715,360.14	12-Jan-2021
Stuart's Coaches Limited	166,470.00	12-Jan-2021
Craig of Campbeltown Limited T/A West Coast Motor Service Company	77,380.88	12-Jan-2021
Canavan Travel Limited	29,467.98	12-Jan-2021
Lothian Country Buses Limited	682,815.84	12-Jan-2021
First Scotland Limited - Central & Borders	129,270.95	05-Jan-2021
Highland Country Buses Limited	133,717.53	05-Jan-2021
First Scotland East Limited - Edin	479,435.22	12-Jan-2021
Borders Buses Limited	75,594.32	05-Jan-2021
Whitelaws Coaches	144,283.92	12-Jan-2021
Tayside Public Transport Company Limited T/A Travel Dundee	421,423.78	12-Jan-2021
First Aberdeen Limited	465,701.94	12-Jan-2021
First Glasgow Limited (No1)	1,747,770.75	12-Jan-2021
First Glasgow Limited (No 2)	1,274,067.63	12-Jan-2021
Stagecoach Scotland t/a Stagecoach Western	1,007,328.34	12-Jan-2021
Highland Country Buses Limited	465,629.80	12-Jan-2021
Lothian Buses Limited	4,285,938.72	12-Jan-2021
Moffat & Williamson Limited	171,623.13	12-Jan-2021
Whitelaws Coaches	38,011.15	05-Jan-2021
Tayside Public Transport Company Limited T/A Travel Dundee	72,780.05	05-Jan-2021
Scottish Citylink Coaches Limited	117,692.28	05-Jan-2021
Stagecoach Scotland T/A Stagecoach Fife	509,039.29	05-Jan-2021
First Scotland East Limited - Edin	90,727.55	05-Jan-2021
First Glasgow Limited (No1)	382,198.63	05-Jan-2021
McNairns Coaches Limited	52,213.92	12-Jan-2021
Stagecoach Scotland T/A Stagecoach Bluebird	205,770.08	05-Jan-2021
JMB Travel Limited	169,379.04	12-Jan-2021
Garelochhead Minibuses & Coaches Limited	59,793.42	12-Jan-2021
Moffat & Williamson Limited	43,909.33	05-Jan-2021
Peter Hogg of Jedburgh Limited	27,992.88	12-Jan-2021
JMB Travel Limited	27,668.56	05-Jan-2021
East Coast Buses Limited	57,500.08	05-Jan-2021
Stagecoach Scotland T/A Stagecoach Bluebird	645,733.72	12-Jan-2021
Shiel Buses Limited	65,212.53	12-Jan-2021
McGills Bus Service Limited	685,629.12	12-Jan-2021
McColl's Travel Limited	37,668.72	12-Jan-2021
Craig of Campbeltown Limited T/A West Coast Motor Service Company	52,116.77	05-Jan-2021
Eve Coaches Limited	32,862.48	12-Jan-2021
Borders Buses Limited	232,368.84	12-Jan-2021
Houstons Mini Coaches	112,311.45	12-Jan-2021
Lothian Buses Limited	429,565.40	05-Jan-2021
Avondale Coaches Limited	60,799.68	12-Jan-2021
McGills Bus Service Limited	641,688.00	11-Jan-2021
Department for Transport	49,347.39	14-Jan-2021
APS Group (Scotland) Limited	41,952.50	14-Jan-2021
Republic of Media Limited	45,627.02	26-Jan-2021
Highlands And Islands Airports Limited	1,098,406.22	29-Jan-2021
Loganair Limited	104,347.79	26-Jan-2021
Highlands And Islands Airports Limited	3,133,000.00	05-Jan-2021
Loganair Limited	515,039.67	05-Jan-2021
British Waterways Scotland t/a Scottish Canals	3,475,000.00	20-Jan-2021
British Waterways Scotland t/a Scottish Canals	600,000.00	20-Jan-2021
CalMac Ferries Limited	1,050,000.00	12-Jan-2021
Serco Limited	451,237.00	15-Jan-2021
Serco Limited	2,793,945.25	15-Jan-2021

CalMac Ferries Limited	9,929,740.14	08-Jan-2021
CalMac Ferries Limited	747,000.00	12-Jan-2021
CalMac Ferries Limited	1,309,729.86	12-Jan-2021
Caledonian Maritime Assets Limited	670,633.24	26-Jan-2021
Serco Limited	251,311.00	15-Jan-2021

Concessionary Travel Support	Transport Scotland
Concessionary Travel Support	Transport Scotland
Concessionary Travel Support	Transport Scotland
Concessionary Travel Support	Transport Scotland
Concessionary Travel Support	Transport Scotland
Concessionary Travel Support	Transport Scotland
Concessionary Travel Support	Transport Scotland
Concessionary Travel Support	Transport Scotland
Concessionary Travel Support	Transport Scotland
Smartcard Applications	Transport Scotland
Abellio Scotrail Franchise Payments	Transport Scotland
Rail Sleeper Franchise Payments	Transport Scotland
Abellio Scotrail Franchise Payments	Transport Scotland
Rail Infrastructure in Scotland NI	Transport Scotland
Rail Infrastructure in Scotland NI	Transport Scotland
Rail Projects - Project Expenditure	Transport Scotland
Projects External Assistance	Transport Scotland
Rail Projects - Project Expenditure	Transport Scotland
Projects External Assistance	Transport Scotland
Projects External Assistance	Transport Scotland
Rail Projects - Project Expenditure	Transport Scotland
Rail Projects - Project Expenditure	Transport Scotland
Projects External Assistance	Transport Scotland
Rail Projects - Project Expenditure	Transport Scotland
Projects External Assistance	Transport Scotland
Professional Fees	Transport Scotland
Roads Eng, Man, Design & Contract Docs	Transport Scotland
Roads Eng, Man, Design & Contract Docs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
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Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Site Supervision	Transport Scotland
Roads Contract Works	Transport Scotland
Roads Contract Works	Transport Scotland
Roads Site Supervision	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Roads Misc Prep Costs	Transport Scotland
Land for Development Additions	Transport Scotland
Roads Eng, Man, Design & Contract Docs	Transport Scotland
Land for Development Additions	Transport Scotland
Roads Eng, Man, Design & Contract Docs	Transport Scotland
Roads Eng, Man, Design & Contract Docs	Transport Scotland
Roads Eng, Man, Design & Contract Docs	Transport Scotland
Forth Crossing - Capital	Transport Scotland
Structural Repairs - Capitalised Maintenance	Transport Scotland
Minor Schemes Construction	Transport Scotland

Structural Repairs - Capitalised Maintenance	Transport Scotland
Structural Repairs - Capitalised Maintenance	Transport Scotland
Tay Road Bridge Capital Grant	Transport Scotland
Brdg Strngthng & Imprvmnt	Transport Scotland
Tay Road Bridge Revenue Grant	Transport Scotland
Traffic Scotland	Transport Scotland
Roads Miscellaneous Construction	Transport Scotland
Traffic Scotland	Transport Scotland
Roads Miscellaneous Construction	Transport Scotland
Roads Miscellaneous Construction	Transport Scotland
Roads Miscellaneous Construction	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Sols Office Ext Legal Expenses	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Maintenance Including Lighting	Transport Scotland
M&T Miscellaneous Current	Transport Scotland
Maintenance Including Lighting	Transport Scotland
Current Grants to Private Sector	Transport Scotland
M&T Publicity	Transport Scotland
PFI Unitary Charge - service element	Transport Scotland
PFI Unitary Charge - service element	Transport Scotland
PFI Unitary Charge - service element	Transport Scotland
PFI Unitary Charge - service element	Transport Scotland
Grant Support	Transport Scotland
Transform Scotland	Transport Scotland
Car Club Programme	Transport Scotland
Transform Scotland	Transport Scotland
Regional Transport Partnership Revenue Costs	Transport Scotland
Regional Transport Partnership Capital Projects	Transport Scotland
Regional Transport Partnership Revenue Costs	Transport Scotland
Regional Transport Partnership Revenue Costs	Transport Scotland
Regional Transport Partnership Revenue Costs	Transport Scotland
Regional Transport Partnership Revenue Costs	Transport Scotland
Regional Transport Partnership Revenue Costs	Transport Scotland
Regional Transport Partnership Revenue Costs	Transport Scotland
Other Bus Expenditure	Transport Scotland
Bus Services Operators Grant	Transport Scotland
Scottish Green Bus Fund (Capital)	Transport Scotland
Other Bus Expenditure	Transport Scotland
Other Bus Expenditure	Transport Scotland
Other Bus Expenditure	Transport Scotland
Bus Services Operators Grant	Transport Scotland
Other Bus Expenditure	Transport Scotland
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Bus Services Operators Grant	Transport Scotland
Other Bus Expenditure	Transport Scotland
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Other Bus Expenditure	Transport Scotland
Other Bus Expenditure	Transport Scotland
Bus Services Operators Grant	Transport Scotland
Other Bus Expenditure	Transport Scotland
Scottish Green Bus Fund (Capital)	Transport Scotland
Freight Grants - Resource	Transport Scotland
Printing and Publishing	Transport Scotland
Marketing and Publicity	Transport Scotland
Highlands and Islands Airports Limited Capital Grants	Transport Scotland
Air Discount Scheme	Transport Scotland
Highlands and Islands Airports Limited Deficit Grants	Transport Scotland
Lifeline Air Services Grants	Transport Scotland
Scottish Canals Capital Grant	Transport Scotland
Scottish Canals Resource Grant	Transport Scotland
Clyde & Hebrides Ferry Services Deficit Grant	Transport Scotland
Northern Isles Ferry Services Deficit Grant	Transport Scotland
Northern Isles Ferry Services Deficit Grant	Transport Scotland

Clyde & Hebrides Ferry Services Deficit Grant	Transport Scotland
Clyde & Hebrides Ferry Services Deficit Grant	Transport Scotland
Clyde & Hebrides Ferry Services Deficit Grant	Transport Scotland
Pier & Harbour Capital Grant	Transport Scotland
Northern Isles Ferry Services Deficit Grant	Transport Scotland