

Payee	Amount Paid	Date Paid	Account Code Description.
First Glasgow Limited (No1)	113,867.44	19-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Western	132,518.84	19-Apr-2016	Concessionary Travel Support
Whitelaws Coaches	48,100.00	01-Apr-2016	Concessionary Travel Support
First Glasgow Limited (No1)	1,463,900.00	01-Apr-2016	Concessionary Travel Support
McGills Bus Service Limited	56,500.00	07-Apr-2016	Concessionary Travel Support
Highland Country Buses Limited	49,673.81	19-Apr-2016	Concessionary Travel Support
First Aberdeen Limited	429,600.00	01-Apr-2016	Concessionary Travel Support
Serco Limited	35,512.53	13-Apr-2016	Payments to Ferry Operators
Highland Country Buses Limited	91,132.62	19-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Western	50,826.25	19-Apr-2016	Concessionary Travel Support
McGills Bus Service Limited	85,862.26	25-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Western	965,500.00	01-Apr-2016	Concessionary Travel Support
Avondale Coaches Limited	45,900.00	01-Apr-2016	Concessionary Travel Support
First Glasgow Limited (No1)	1,813,600.00	25-Apr-2016	Concessionary Travel Support
Craig of Campbeltown Limited T/A West Coast Motor Service Company	35,500.00	01-Apr-2016	Concessionary Travel Support
First Scotland East Limited - Edin	522,600.00	01-Apr-2016	Concessionary Travel Support
Lothian Buses	1,438,300.00	01-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Bluebird	42,276.78	19-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Fife	1,494,200.00	25-Apr-2016	Concessionary Travel Support
JMB Travel Limited	39,800.00	01-Apr-2016	Concessionary Travel Support
Highland Country Buses Limited	197,500.00	01-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Fife	40,327.58	19-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Western	1,173,800.00	25-Apr-2016	Concessionary Travel Support
Avondale Coaches Limited	58,200.00	25-Apr-2016	Concessionary Travel Support
Tayside Public Transport Company Limited T/A Travel Dundee	374,100.00	25-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Fife	1,219,700.00	01-Apr-2016	Concessionary Travel Support
First Aberdeen Limited	46,173.97	19-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Bluebird	90,210.48	19-Apr-2016	Concessionary Travel Support
Stagecoach North West	27,100.00	25-Apr-2016	Concessionary Travel Support
Parks Of Hamilton (Coach Hirers) Limited	75,900.00	25-Apr-2016	Concessionary Travel Support
Highland Country Buses Limited	33,072.02	19-Apr-2016	Concessionary Travel Support
Scottish Citylink Coaches Limited	718,600.00	25-Apr-2016	Concessionary Travel Support
Craig of Campbeltown Limited T/A West Coast Motor Service Company	81,900.00	25-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Bluebird	524,900.00	01-Apr-2016	Concessionary Travel Support
First Scotland East Limited - Edin	188,400.00	01-Apr-2016	Concessionary Travel Support
Highland Country Buses Limited	31,943.96	19-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Fife	25,198.00	19-Apr-2016	Concessionary Travel Support
First Scotland East Limited - Edin	614,700.00	25-Apr-2016	Concessionary Travel Support
Tayside Public Transport Company Limited T/A Travel Dundee	306,800.00	01-Apr-2016	Concessionary Travel Support
Perryman's Limited	26,900.00	01-Apr-2016	Concessionary Travel Support
First Glasgow Limited (No1)	70,166.30	19-Apr-2016	Concessionary Travel Support
CGI IT UK Limited	164,412.00	21-Apr-2016	Concessionary Fares Other Expenditure
Lothian Buses	1,847,400.00	25-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Fife	273,020.96	19-Apr-2016	Concessionary Travel Support
Edinburgh Shuttle Limited	33,800.00	25-Apr-2016	Concessionary Travel Support
Parks Of Hamilton (Coach Hirers) Limited	57,500.00	01-Apr-2016	Concessionary Travel Support
Scottish Citylink Coaches Limited	558,300.00	01-Apr-2016	Concessionary Travel Support
First Scotland East Limited - Edin	209,300.00	25-Apr-2016	Concessionary Travel Support
Stuart's Coaches Limited	30,200.00	01-Apr-2016	Concessionary Travel Support
Edinburgh Shuttle Limited	28,300.00	01-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Bluebird	87,539.76	19-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Bluebird	126,409.29	19-Apr-2016	Concessionary Travel Support
First Aberdeen Limited	520,200.00	25-Apr-2016	Concessionary Travel Support
Whitelaws Coaches	58,000.00	25-Apr-2016	Concessionary Travel Support
McGills Bus Service Limited	988,300.00	25-Apr-2016	Concessionary Travel Support
First Glasgow Limited (No1)	1,120,600.00	25-Apr-2016	Concessionary Travel Support
Stuart's Coaches Limited	36,900.00	25-Apr-2016	Concessionary Travel Support
First Glasgow Limited (No1)	911,900.00	01-Apr-2016	Concessionary Travel Support
Highland Country Buses Limited	53,589.36	19-Apr-2016	Concessionary Travel Support
Highland Country Buses Limited	247,000.00	25-Apr-2016	Concessionary Travel Support
Perryman's Limited	33,900.00	25-Apr-2016	Concessionary Travel Support
Stagecoach Scotland T/A Stagecoach Bluebird	629,200.00	25-Apr-2016	Concessionary Travel Support
JMB Travel Limited	49,600.00	25-Apr-2016	Concessionary Travel Support
McGills Bus Service Limited	779,400.00	01-Apr-2016	Concessionary Travel Support
Parity Professionals Limited	36,360.00	04-Apr-2016	Current Grants
Lockheed Martin Business Technology Solutions Limited	29,736.00	12-Apr-2016	Rail Franchise Payments
XC Trains Limited	75,754.90	27-Apr-2016	Rail Franchise Payments
Serco Caledonian Sleepers Limited	1,270,780.89	29-Apr-2016	Rail Sleeper Franchise Payments
Abellio Scotrail Limited	504,434.40	29-Apr-2016	Rail Franchise Payments
Atkins Limited	98,780.90	13-Apr-2016	Abellio Scotrail Franchise Payments
Atkins Limited	27,104.41	06-Apr-2016	Abellio Scotrail Franchise Payments
Abellio Scotrail Limited	102,540.00	29-Apr-2016	Rail Franchise Payments
Serco Caledonian Sleepers Limited	1,170,309.63	01-Apr-2016	Rail Sleeper Franchise Payments
Abellio Scotrail Limited	19,583,825.53	29-Apr-2016	Abellio Scotrail Franchise Payments
Network Rail	35,660,598.43	01-Apr-2016	Rail Infrastructure in Scotland NI
John McKenzie and Partners	52,884.00	25-Apr-2016	Land for Development Additions
Mouchel Fairhurst JV	108,101.33	28-Apr-2016	Roads Eng, Man, Design & Contract Docs
Bear Scotland Limited	157,916.92	29-Apr-2016	Roads Eng, Man, Design & Contract Docs
Bear Scotland Limited	46,200.00	29-Apr-2016	Roads Contract Works
Firm of James Pitcairn, The	86,327.61	01-Apr-2016	Land for Development Additions
Halcrow Fairhurst Joint Venture	34,491.16	27-Apr-2016	Roads Eng, Man, Design & Contract Docs
IW & IA Christie	29,250.00	20-Apr-2016	Land for Development Additions
Bear Scotland Limited	99,930.00	29-Apr-2016	Roads Contract Works
Amey OW Limited	32,820.18	11-Apr-2016	Roads Eng, Man, Design & Contract Docs
Halcrow Fairhurst Joint Venture	274,363.20	22-Apr-2016	Roads Misc Prep Costs
Jacobs Engineering UK Limited	179,837.69	26-Apr-2016	Roads Misc Prep Costs

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AECOM Infrastructure & Environment UK Limited	41,177.92	25-Apr-2016	Roads Misc Prep Costs
Halcrow Fairhurst Joint Venture	338,276.87	22-Apr-2016	Roads Misc Prep Costs
Jacobs Engineering UK Limited	115,697.16	26-Apr-2016	Roads Misc Prep Costs
Fugro Engineering Services t/a Fugro Seacore Limited	290,394.46	05-Apr-2016	Roads Misc Prep Costs
Halcrow Fairhurst Joint Venture	214,737.13	22-Apr-2016	Roads Misc Prep Costs
Atkins Mouchel Joint Venture	356,978.12	25-Apr-2016	Roads Misc Prep Costs
Jacobs Engineering UK Limited	175,632.04	26-Apr-2016	Roads Misc Prep Costs
Jacobs Engineering UK Limited	33,373.52	04-Apr-2016	Roads Misc Prep Costs
Soil Engineering Geoservices Limited	51,409.92	05-Apr-2016	Roads Misc Prep Costs
Atkins Mouchel Joint Venture	487,279.20	25-Apr-2016	Roads Misc Prep Costs
Jacobs Engineering UK Limited	93,050.98	25-Apr-2016	Roads Misc Prep Costs
Jacobs Engineering UK Limited	100,648.44	26-Apr-2016	Roads Misc Prep Costs
Anderson Strathern LLP	389,982.54	22-Apr-2016	Roads Misc Prep Costs
Jacobs Engineering UK Limited	34,081.03	05-Apr-2016	Roads Misc Prep Costs
Balfour Beatty Civil Engineering Limited (CIS only)	896,336.52	18-Apr-2016	Roads Contract Works
AECOM Infrastructure & Environment UK Limited	52,820.98	01-Apr-2016	Roads Eng, Man, Design & Contract Docs
Aberdeen City Council	55,000.00	12-Apr-2016	Roads Contract Works
Scot Roads Partnership Project Limited	282,000.00	12-Apr-2016	Roads Contract Works
Mouchel Fairhurst JV	260,214.59	20-Apr-2016	Roads Eng, Man, Design & Contract Docs
Scotland Gas Networks Limited	133,789.07	29-Apr-2016	Roads Utilities
Wills Bros John Paul JV	1,568,799.56	19-Apr-2016	Roads Contract Works
Environmental Scientifics Group Limited t/a Soil Mechanics	29,187.72	22-Apr-2016	Roads Eng, Man, Design & Contract Docs
Atkins Limited	52,454.39	01-Apr-2016	Roads Site Supervision
Mouchel Fairhurst JV	112,952.40	20-Apr-2016	Roads Eng, Man, Design & Contract Docs
Atkins Limited	40,030.36	13-Apr-2016	Roads Site Supervision
SYSTRA Limited	41,861.96	11-Apr-2016	Roads Eng, Man, Design & Contract Docs
Jacobs Engineering UK Limited	83,159.75	25-Apr-2016	Roads Eng, Man, Design & Contract Docs
James Irvine-Fortescue	37,771.88	05-Apr-2016	Land for Development Additions
Margaret G Palmer	47,543.90	28-Apr-2016	Land for Development Additions
Jacobs Engineering UK Limited	786,884.50	25-Apr-2016	Roads Eng, Man, Design & Contract Docs
Jacobs Engineering UK Limited	38,650.14	29-Apr-2016	Roads Eng, Man, Design & Contract Docs
Jacobs UK The New Forth Road Crossing	146,567.66	19-Apr-2016	Forth Crossing - Capital
BP Exploration Operating Company Limited	45,516.82	15-Apr-2016	Forth Crossing - Capital
Forth Crossing Bridge Constructors	25,536,795.42	22-Apr-2016	Forth Crossing - Capital
Jacobs UK The New Forth Road Crossing	961,253.34	15-Apr-2016	Forth Crossing - Capital
Breedon Aggregates Scotland Limited (CIS Only)	488,084.23	29-Apr-2016	Structural Repairs - Capitalised Maintenance
C Spencer Limited	199,131.33	06-Apr-2016	Brdg Strngthng & Imprvmnt
Amey Highways Limited	1,841,903.70	28-Apr-2016	Brdg Strngthng & Imprvmnt
Amey OW Limited	169,534.34	14-Apr-2016	Brdg Strngthng & Imprvmnt
Tay Road Bridge Joint Board	41,666.66	15-Apr-2016	Tay Road Bridge Capital Grant
Tay Road Bridge Joint Board	141,666.66	15-Apr-2016	Tay Road Bridge Revenue Grant
Cubic Transportation Systems (ITMS) Limited	117,900.29	06-Apr-2016	Traffic Scotland
City of Edinburgh Council	74,460.00	07-Apr-2016	Traffic Scotland
Amey OW Limited	57,712.50	14-Apr-2016	Roads Miscellaneous Construction
Vodafone Limited (Corporate)	177,056.23	14-Apr-2016	Traffic Scotland
Hill & Smith Limited t/a Variable Message Signs	44,712.77	06-Apr-2016	Roads Miscellaneous Construction
British Telecommunications PLC	26,758.25	25-Apr-2016	Traffic Scotland
EDF Energy	269,562.55	19-Apr-2016	Maintenance Including Lighting
EDF Energy	41,226.16	19-Apr-2016	Maintenance Including Lighting
EDF Energy	102,228.58	19-Apr-2016	Maintenance Including Lighting
Traveline Scotland Limited	27,000.00	15-Apr-2016	Traveline-Resource
Traveline Scotland Limited	27,000.00	15-Apr-2016	Traveline-Resource
Traveline Scotland Limited	68,600.00	15-Apr-2016	Traveline-Resource
Cubic Transportation Systems (ITMS) Limited	80,362.80	06-Apr-2016	Safety Cameras
Scottish Police Authority	68,510.40	07-Apr-2016	Safety Cameras
Vysionics ITS Limited	87,645.60	25-Apr-2016	Safety Cameras
WDM Limited	54,898.80	11-Apr-2016	Maintenance Including Lighting
WDM Limited	27,582.25	11-Apr-2016	Maintenance Including Lighting
WDM Limited	55,754.89	07-Apr-2016	Maintenance Including Lighting
WDM Limited	34,809.38	11-Apr-2016	Maintenance Including Lighting
Halcrow Group Limited	341,379.70	25-Apr-2016	Maintenance Including Lighting
JMP Consultants Limited	91,307.72	21-Apr-2016	M&T Miscellaneous Current
Jacobs Engineering UK Limited	33,149.65	11-Apr-2016	PFI Unitary Charge - service element
Autolink Concessionaires (M6) plc (CIS only)	5,176,068.06	06-Apr-2016	PFI Unitary Charge - service element
Voluntary Action Angus	25,136.98	06-Apr-2016	Low carbon Vehicles (Capital)
South Ayrshire Council	74,668.68	06-Apr-2016	Low carbon Vehicles (Capital)
East Dunbartonshire Council	68,757.12	05-Apr-2016	Low carbon Vehicles (Capital)
Stirling Council	138,000.00	05-Apr-2016	Cycling, Walking and Safer Streets
Midlothian Council	135,000.00	06-Apr-2016	National Cycle Network & Links
Dundee City Council	50,000.00	18-Apr-2016	Alternative Fuels/ Cleaner Vehicles
Argyll and Bute Council	130,864.00	05-Apr-2016	Cycling, Walking and Safer Streets
Argyll College	43,252.06	15-Apr-2016	Low carbon Vehicles (Capital)
Carplus Trust	90,026.50	27-Apr-2016	Car Club Programme
Central Scotland Green Network Trust	45,500.00	05-Apr-2016	National Cycle Network & Links
Highland Council, The	79,073.79	08-Apr-2016	Low carbon Vehicles (Capital)
Scottish Borders Council	171,000.00	13-Apr-2016	Cycling, Walking and Safer Streets
Stirling Council	33,633.12	15-Apr-2016	Low carbon Vehicles (Capital)
Aberdeenshire Council	384,000.00	06-Apr-2016	Cycling, Walking and Safer Streets
Moray Council	139,000.00	06-Apr-2016	Cycling, Walking and Safer Streets
Clackmannanshire Council	78,000.00	06-Apr-2016	Cycling, Walking and Safer Streets
Dundee City Council	223,000.00	06-Apr-2016	Cycling, Walking and Safer Streets
South Ayrshire Council	145,786.29	28-Apr-2016	Cycling, Walking and Safer Streets
Highland Council, The	349,000.00	06-Apr-2016	Cycling, Walking and Safer Streets
Shetland Islands Council	39,854.16	04-Apr-2016	Low carbon Vehicles (Capital)
Falkirk Council	236,000.00	05-Apr-2016	Cycling, Walking and Safer Streets
East Lothian Council	93,257.43	15-Apr-2016	Low carbon Vehicles (Capital)

Payee	Amount Paid	Date Paid	Account Code Description.
Shetland Islands Council	90,341.62	04-Apr-2016	Low carbon Vehicles (Capital)
Midlothian Council	74,609.00	06-Apr-2016	Cycling, Walking and Safer Streets
Renfrewshire Council	84,093.07	12-Apr-2016	Low carbon Vehicles (Capital)
Shetland Islands Council	35,000.00	19-Apr-2016	Cycling, Walking and Safer Streets
Sustrans	4,410,950.00	21-Apr-2016	National Cycle Network & Links
Perth and Kinross Council	174,718.42	12-Apr-2016	Low carbon Vehicles (Capital)
Glasgow City Council	92,242.79	14-Apr-2016	Low carbon Vehicles (Capital)
Faculty Services Limited	25,784.40	05-Apr-2016	Legal Costs
City of Edinburgh Council	200,000.00	25-Apr-2016	Regional Transport Partnership Revenue Costs
Tayside & Central Scotland Transport Partnership (TACTRAN)	75,000.00	25-Apr-2016	Regional Transport Partnership Revenue Costs
NESTRANS	65,000.00	25-Apr-2016	Regional Transport Partnership Revenue Costs
Strathclyde Partnership for Transport	3,000,000.00	25-Apr-2016	Regional Transport Partnership Capital Projects
Strathclyde Partnership for Transport	86,000.00	25-Apr-2016	Regional Transport Partnership Revenue Costs
Dumfries and Galloway Council	51,000.00	25-Apr-2016	Regional Transport Partnership Revenue Costs
First Glasgow Limited (No 2)	229,500.00	25-Apr-2016	Bus Services Operators Grant
First Scotland Limited - Central & Borders	60,804.46	25-Apr-2016	Bus Services Operators Grant
First Glasgow Limited (No 2)	229,500.00	01-Apr-2016	Bus Services Operators Grant
Glasgow City Council	127,867.14	07-Apr-2016	Other Bus Expenditure
First Scotland East Limited - Edin	84,623.99	01-Apr-2016	Bus Services Operators Grant
First Aberdeen Limited	93,692.25	01-Apr-2016	Bus Services Operators Grant
First Glasgow Limited (No1)	352,820.63	25-Apr-2016	Bus Services Operators Grant
Tayside Public Transport Company Limited T/A Travel Dundee	72,478.31	25-Apr-2016	Bus Services Operators Grant
McGills Bus Service Limited	271,342.79	01-Apr-2016	Bus Services Operators Grant
Wigtownshire Community Transport	26,986.18	29-Apr-2016	Bus Services Operators Grant
Lothian Buses	123,157.82	25-Apr-2016	Bus Services Operators Grant
First Aberdeen Limited	93,692.25	25-Apr-2016	Bus Services Operators Grant
First Glasgow Limited (No1)	80,069.66	25-Apr-2016	Bus Services Operators Grant
Moray Council	34,193.09	29-Apr-2016	Bus Services Operators Grant
Stagecoach West Scotland	356,835.42	01-Apr-2016	Bus Services Operators Grant
First Scotland East Limited - Edin	84,623.99	25-Apr-2016	Bus Services Operators Grant
Falkirk Council	140,761.65	04-Apr-2016	Other Bus Expenditure
South-East of Scotland Transport Partnership (SESTRAN)	369,291.00	06-Apr-2016	Other Bus Expenditure
E & M Horsburgh Limited	35,664.28	25-Apr-2016	Bus Services Operators Grant
Lothian Buses	433,649.79	25-Apr-2016	Bus Services Operators Grant
McGills Bus Service Limited	271,342.79	25-Apr-2016	Bus Services Operators Grant
First Scotland East Limited - Edin	58,593.40	25-Apr-2016	Bus Services Operators Grant
First Scotland Limited - Central & Borders	198,014.93	25-Apr-2016	Bus Services Operators Grant
Stagecoach Scotland T/A Stagecoach Fife	493,988.56	01-Apr-2016	Bus Services Operators Grant
East Dunbartonshire Council	309,177.32	07-Apr-2016	Other Bus Expenditure
Fife Council	45,774.00	29-Apr-2016	Bus Services Operators Grant
First Glasgow Limited (No1)	352,820.63	01-Apr-2016	Bus Services Operators Grant
E & M Horsburgh Limited	35,664.28	01-Apr-2016	Bus Services Operators Grant
Stagecoach West Scotland	356,835.42	25-Apr-2016	Bus Services Operators Grant
Stagecoach Scotland T/A Stagecoach Fife	493,988.56	25-Apr-2016	Bus Services Operators Grant
Craig of Campbeltown Limited T/A West Coast Motor Service Company	53,467.26	25-Apr-2016	Bus Services Operators Grant
Lothian Buses	433,649.79	01-Apr-2016	Bus Services Operators Grant
South-East of Scotland Transport Partnership (SESTRAN)	399,238.98	06-Apr-2016	Other Bus Expenditure
First Aberdeen Limited	53,178.70	25-Apr-2016	Bus Services Operators Grant
First Scotland Limited - Central & Borders	198,014.93	01-Apr-2016	Bus Services Operators Grant
Craig of Campbeltown Limited T/A West Coast Motor Service Company	53,467.26	01-Apr-2016	Bus Services Operators Grant
Moray Council	95,000.00	04-Apr-2016	Other Bus Expenditure
Scottish Citylink Coaches Limited	111,458.60	25-Apr-2016	Bus Services Operators Grant
Fife Council	46,305.22	29-Apr-2016	Bus Services Operators Grant
Tayside Public Transport Company Limited T/A Travel Dundee	72,478.31	01-Apr-2016	Bus Services Operators Grant
Scottish Citylink Coaches Limited	111,458.60	01-Apr-2016	Bus Services Operators Grant
First Glasgow Limited (No 2)	90,846.46	25-Apr-2016	Bus Services Operators Grant
Aberdeen City Council	112,500.00	06-Apr-2016	Other Bus Expenditure
Dynamic Initiatives Limited	39,999.60	26-Apr-2016	Road Safety Scotland
Eastern Airways UK Limited	25,550.50	12-Apr-2016	Air Discount Scheme
Highlands And Islands Airports Limited	1,000,000.00	01-Apr-2016	HIAL Capital Grants
Highlands And Islands Airports Limited	2,000,000.00	01-Apr-2016	HIAL Deficit Grants
Loganair Limited	271,560.25	14-Apr-2016	Lifeline Air Services Grants
Highlands And Islands Airports Limited	194,000.00	01-Apr-2016	Lifeline Air Services Grants
Loganair Limited	660,959.07	29-Apr-2016	Air Discount Scheme
British Waterways Scotland	300,000.00	14-Apr-2016	Scottish Canals/BWB Grant - Capital
British Waterways Scotland	625,000.00	14-Apr-2016	Scottish Canals/BWB Grant - Resource
CalMac Ferries Limited	1,848,939.60	05-Apr-2016	CalMac Deficit Grant
CalMac Ferries Limited	445,000.00	07-Apr-2016	CalMac Deficit Grant
Caledonian Maritime Assets Limited	887,079.71	25-Apr-2016	Pier & Harbour Capital Grant
Peter Brett Associates LLP	41,872.80	05-Apr-2016	Scot. Transport Appraisal Guid. (STAG)
Serco Intergrated Transport	62,577.10	15-Apr-2016	Northern Isles Ferry Services (Serco NorthLink) - Grant
Caledonian Maritime Assets Ltd	53,578.00	14-Apr-2016	Pier & Harbour Capital Grant
Ernst and Young	52,773.00	22-Apr-2016	Consultancy
Caledonian Maritime Assets Limited	513,810.31	25-Apr-2016	Pier & Harbour Capital Grant
Caledonian Maritime Assets Ltd	67,616.00	14-Apr-2016	Pier & Harbour Capital Grant
Ullapool Harbour Trustees	108,529.40	01-Apr-2016	Pier & Harbour Capital Grant
CalMac Ferries Limited	1,016,000.00	05-Apr-2016	CalMac Deficit Grant
Serco Intergrated Transport	54,117.49	15-Apr-2016	Northern Isles Ferry Services (Serco NorthLink) - Grant
Serco Intergrated Transport	1,293,739.87	21-Apr-2016	Northern Isles Ferry Services (Serco NorthLink) - Grant
Caledonian Maritime Assets Ltd	25,229.94	29-Apr-2016	Pier & Harbour Capital Grant
Argyll Ferries Limited	428,831.00	06-Apr-2016	Argyll Ferries - Deficit Grant
CalMac Ferries Limited	5,839,808.40	05-Apr-2016	CalMac Deficit Grant
Northern Isles Ferries Limited	805,728.38	14-Apr-2016	Northern Isles Ferry Services (Serco NorthLink) - Grant
Argyll Ferries Limited	34,755.00	06-Apr-2016	Argyll Ferries - Deficit Grant