

Public Reform Act Information
 Period covering 01/04/2016 - 31/03/2017

Statement of Expenditure	2016/17
Public Relations	411,685
Overseas Travel	5,254
Hospitality & Entertaining	2,659
External Consultancy	1,448,051
Members or employees who received remuneration in excess of £150,000	0

Supplier	Commodity / Service Description	Payment Date	Payment Total
ABT Engineering Limited	Supplies and Services	07/06/2016	30,234.54
ABT Engineering Limited	Supplies and Services	11/11/2016	27,720.00
Access to Employment Ayr	Community Transport	25/10/2016	30,557.34
Actian Europe Limited	Supplies and Services	28/06/2016	28,380.00
Actian Europe Limited	Supplies and Services	16/09/2016	30,314.51
AECOM Infrastructure & Environment UK Limited	Supplies and Services	21/10/2016	42,039.00
AECOM Limited	Supplies and Services	23/02/2017	63,749.16
Aimee Services Limited	Supplies and Services	29/03/2017	30,933.82
Airwave Solutions Limited	Supplies and Services	20/05/2016	60,421.70
Airwave Solutions Limited	Supplies and Services	27/09/2016	415,786.39
AKP Scotland Limited	Supplies and Services	05/07/2016	95,991.14
Allander Coaches	Supplies and Services	27/04/2016	25,181.71
Allander Coaches	Supplies and Services	25/05/2016	28,680.95
Allander Coaches	Supplies and Services	27/06/2016	38,027.19
Allander Coaches	Supplies and Services	26/07/2016	33,251.49
Allander Coaches	Supplies and Services	25/08/2016	33,829.99
Allander Coaches	Supplies and Services	28/09/2016	34,862.23
Allander Coaches	Supplies and Services	26/10/2016	37,222.57
Allander Coaches	Supplies and Services	24/11/2016	36,571.66
Allander Coaches	Supplies and Services	19/12/2016	34,981.67
Allander Coaches	Supplies and Services	26/01/2017	35,894.31
Allander Coaches	Supplies and Services	23/02/2017	35,673.31
Allander Coaches	Supplies and Services	29/03/2017	35,822.81
Anglian Water Business (National) Limited	Supplies and Services	28/03/2017	57,892.84
Ansaldo STS France	Supplies and Services	12/07/2016	4,407,422.13
Ansaldo STS France	Supplies and Services	20/12/2016	631,842.77
Ansaldo STS France	Supplies and Services	04/01/2017	3,277,254.78
Argyll And Bute Council	Grant Award	01/04/2016	175,000.00
Aspire Cleaning & Facilities Alex Sloman T/A Aspire Cleaning & Facilities	Supplies and Services	08/04/2016	25,593.60
Assa Abloy Limited t/as Traka	Supplies and Services	22/09/2016	28,290.00
Atkins Limited	Supplies and Services	28/06/2016	63,454.69
Atkins Limited	Supplies and Services	23/12/2016	29,625.52
Aura Graphics Limited	Supplies and Services	06/01/2017	40,710.48
Austin Smith-Lord LLP	Supplies and Services	08/04/2016	39,264.60
Austin Smith-Lord LLP	Supplies and Services	11/11/2016	31,658.16
Austin Smith-Lord LLP	Supplies and Services	13/12/2016	31,841.56
Austin Smith-Lord LLP	Supplies and Services	23/12/2016	46,581.60
Austin Smith-Lord LLP	Supplies and Services	10/02/2017	28,713.30
AVM Impact Limited	Supplies and Services	14/06/2016	62,078.92
Avondale Coaches Limited	Supplies and Services	14/02/2017	31,500.00
Beltrami & Co	Supplies and Services	30/01/2017	65,500.00
Bennetts Of Kilwinning	Supplies and Services	27/04/2016	28,416.88
Bennetts Of Kilwinning	Supplies and Services	25/05/2016	28,416.88
Bennetts Of Kilwinning	Supplies and Services	27/06/2016	28,416.88
Bennetts Of Kilwinning	Supplies and Services	26/07/2016	26,271.01
Bennetts Of Kilwinning	Supplies and Services	25/08/2016	26,246.35
Bennetts Of Kilwinning	Supplies and Services	28/09/2016	26,246.35
Bennetts Of Kilwinning	Supplies and Services	26/10/2016	25,898.43
Bennetts Of Kilwinning	Supplies and Services	24/11/2016	25,252.61
Bennetts Of Kilwinning	Supplies and Services	19/12/2016	25,252.61
Bennetts Of Kilwinning	Supplies and Services	23/02/2017	29,032.69
Bombardier Transportation Signals	Supplies and Services	01/04/2016	41,711.88
Boots UK Limited	Repayment of monies paid to SPT in error	20/05/2016	26,025.00
Braehead Glasgow Limited	Agency Agreement	20/05/2016	38,302.25
Braehead Glasgow Limited	Agency Agreement	13/09/2016	39,259.14
Braehead Glasgow Limited	Agency Agreement	15/11/2016	32,031.97
Braehead Glasgow Limited	Agency Agreement	13/01/2017	32,446.40
British Red Cross	Community Transport	05/08/2016	35,445.00
Brodie Engineering Limited	Supplies and Services	02/12/2016	134,182.20
Brodie Engineering Limited	Supplies and Services	23/02/2017	190,800.00
Brodie Engineering Limited	Supplies and Services	28/03/2017	192,000.00
Brush Traction	Supplies and Services	19/08/2016	27,951.01
Brush Traction	Supplies and Services	14/10/2016	42,153.84
Brush Traction	Supplies and Services	25/11/2016	39,286.81
Brush Traction	Supplies and Services	10/02/2017	33,262.32
Caledonian Maritime Assets Limited	Supplies and Services	10/02/2017	500,000.00
Capita IT Services Limited	Supplies and Services	08/04/2016	159,601.64
Capita IT Services Limited	Supplies and Services	26/04/2016	42,166.80
Capita IT Services Limited	Supplies and Services	08/07/2016	42,165.90
Capita IT Services Limited	Supplies and Services	05/08/2016	284,068.80
Capita IT Services Limited	Supplies and Services	02/09/2016	42,165.90
Capita IT Services Limited	Supplies and Services	03/02/2017	48,670.31
Capita IT Services Limited	Supplies and Services	03/03/2017	48,130.80
Capita IT Services Limited	Supplies and Services	14/03/2017	34,182.00
Cardwell Nurseries	Supplies and Services	24/01/2017	26,973.60
Carlton Die Castings Limited	Supplies and Services	22/07/2016	25,536.00
Churchill Contract Services Limited t/as Churchill	Supplies and Services	08/04/2016	110,067.84
Churchill Contract Services Limited t/as Churchill	Supplies and Services	19/07/2016	341,546.87
Churchill Contract Services Limited t/as Churchill	Supplies and Services	16/08/2016	113,222.29
Churchill Contract Services Limited t/as Churchill	Supplies and Services	27/09/2016	113,222.29
Churchill Contract Services Limited t/as Churchill	Supplies and Services	07/10/2016	113,222.29
Churchill Contract Services Limited t/as Churchill	Supplies and Services	08/11/2016	113,222.29
Churchill Contract Services Limited t/as Churchill	Supplies and Services	23/12/2016	113,222.29
Churchill Contract Services Limited t/as Churchill	Supplies and Services	06/01/2017	114,853.57

Churchill Contract Services Limited t/as Churchill	Supplies and Services	24/01/2017	114,538.11
Churchill Contract Services Limited t/as Churchill	Supplies and Services	28/02/2017	115,132.91
Churchill Contract Services Limited t/as Churchill	Supplies and Services	14/03/2017	113,222.29
Clark Contracts Limited	Supplies and Services	15/07/2016	48,300.00
CMS Cameron McKenna LLP	Supplies and Services	15/04/2016	46,917.01
CMS Cameron McKenna LLP	Supplies and Services	03/10/2016	980,000.00
CMS Cameron McKenna LLP	Supplies and Services	02/12/2016	67,014.06
Coalfield Community Transport	Community Transport	01/04/2016	50,000.00
Coalfield Community Transport	Community Transport	24/01/2017	50,000.00
Coalfield Community Transport	Community Transport	31/03/2017	25,000.00
Coast to Coast Travel Ltd	Supplies and Services	25/08/2016	25,661.85
Coast to Coast Travel Ltd	Supplies and Services	28/09/2016	25,661.85
Coast to Coast Travel Ltd	Supplies and Services	26/10/2016	27,382.27
Coast to Coast Travel Ltd	Supplies and Services	24/11/2016	26,396.99
Coast to Coast Travel Ltd	Supplies and Services	19/12/2016	26,396.99
Colas Rail Limited	Supplies and Services	12/04/2016	252,783.08
Colas Rail Limited	Supplies and Services	27/09/2016	3,371,486.76
Colas Rail Limited	Supplies and Services	30/09/2016	1,143,821.34
Communicorp UK Limited	Supplies and Services	13/09/2016	27,547.97
Community Transport Glasgow	Community Transport	08/04/2016	50,193.75
Community Transport Glasgow	Community Transport	05/08/2016	35,821.99
Community Transport Glasgow	Community Transport	25/10/2016	55,000.00
Community Transport Glasgow	Community Transport	25/11/2016	25,000.00
Community Transport Glasgow	Community Transport	16/12/2016	29,529.59
Community Transport Glasgow	Community Transport	14/02/2017	25,000.00
Commutaports Limited	Supplies and Services	19/04/2016	57,920.28
Commutaports Limited	Supplies and Services	06/05/2016	41,355.36
Commutaports Limited	Supplies and Services	28/06/2016	30,600.00
Commutaports Limited	Supplies and Services	12/07/2016	158,346.06
Commutaports Limited	Supplies and Services	19/07/2016	36,276.00
Commutaports Limited	Supplies and Services	09/12/2016	31,830.00
Commutaports Limited	Supplies and Services	20/01/2017	29,637.29
Commutaports Limited	Supplies and Services	17/03/2017	52,873.89
Confidex Ltd	Supplies and Services	20/06/2016	56,010.60
Confidex Ltd	Supplies and Services	27/06/2016	134,609.80
Confidex Ltd	Supplies and Services	09/08/2016	86,000.00
Confidex Ltd	Supplies and Services	11/11/2016	72,945.20
Confidex Ltd	Supplies and Services	15/03/2017	72,831.54
Contract Scotland Limited	Supplies and Services	16/08/2016	25,101.90
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	27/04/2016	83,228.32
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	25/05/2016	81,477.50
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	27/06/2016	84,733.33
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	26/07/2016	83,660.51
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	25/08/2016	82,899.76
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	28/09/2016	83,477.79
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	26/10/2016	83,629.71
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	24/11/2016	78,319.38
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	19/12/2016	83,266.95
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	26/01/2017	83,390.13
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	23/02/2017	86,487.94
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	29/03/2017	85,449.55
David Brown Gear Systems Limited	Supplies and Services	15/11/2016	54,792.00
David Simmonds Consultancy	Supplies and Services	08/04/2016	41,394.55
Department of Energy and Climate Change	CRC Payment	03/06/2016	62,790.00
Dodds of Troon Ltd	Supplies and Services	27/04/2016	31,116.25
Dodds of Troon Ltd	Supplies and Services	25/05/2016	31,116.25
Dodds of Troon Ltd	Supplies and Services	27/06/2016	31,116.25
Dodds of Troon Ltd	Supplies and Services	26/07/2016	30,866.87
Dodds of Troon Ltd	Supplies and Services	25/08/2016	31,365.63
Dodds of Troon Ltd	Supplies and Services	28/09/2016	32,066.25
Dodds of Troon Ltd	Supplies and Services	26/10/2016	30,510.84
Dodds of Troon Ltd	Supplies and Services	24/11/2016	30,079.67
Dodds of Troon Ltd	Supplies and Services	19/12/2016	30,079.67
Dodds of Troon Ltd	Supplies and Services	26/01/2017	30,079.67
Dodds of Troon Ltd	Supplies and Services	23/02/2017	30,079.67
Dodds of Troon Ltd	Supplies and Services	29/03/2017	30,079.67
Donfabs & Consilia Ltd	Supplies and Services	31/01/2017	31,603.20
DSV Air & Sea Ltd	Supplies and Services	08/08/2016	26,921.96
Dumfries & Galloway Council	Supplies and Services	23/02/2017	217,330.18
East Ayrshire Council	Grant Award	08/04/2016	439,584.80
East Ayrshire Council	Grant Award	12/04/2016	174,404.00
East Ayrshire Council	Grant Award	19/04/2016	50,000.00
East Ayrshire Council	Grant Award	29/04/2016	53,430.25
East Dunbartonshire Council	Grant Award	08/04/2016	150,488.32
East Dunbartonshire Council	Grant Award	10/05/2016	225,000.00
East Dunbartonshire Council	Grant Award	13/05/2016	29,029.00
East Dunbartonshire Council	Grant Award	21/03/2017	150,000.00
East Renfrewshire Council	Grant Award	19/04/2016	492,861.05
East Renfrewshire Council	Grant Award	20/05/2016	79,062.14
EDF Energy plc	Supplies and Services	22/04/2016	120,544.53
EDF Energy plc	Supplies and Services	13/05/2016	144,252.73
EDF Energy plc	Supplies and Services	17/06/2016	141,371.47
EDF Energy plc	Supplies and Services	12/08/2016	173,514.14
EDF Energy plc	Supplies and Services	16/08/2016	30,825.03
EDF Energy plc	Supplies and Services	22/09/2016	113,360.19
EDF Energy plc	Supplies and Services	14/10/2016	143,935.15
EDF Energy plc	Supplies and Services	25/11/2016	138,032.01
EDF Energy plc	Supplies and Services	23/12/2016	140,243.23
EDF Energy plc	Supplies and Services	31/01/2017	137,716.82
EDF Energy plc	Supplies and Services	23/02/2017	147,625.29
EDF Energy plc	Supplies and Services	28/03/2017	122,887.94
Edmiston Brown & Co Limited	Supplies and Services	08/04/2016	34,407.62
Edmiston Brown & Co Limited	Supplies and Services	10/05/2016	70,890.37
Edmiston Brown & Co Limited	Supplies and Services	24/06/2016	51,905.32
Edmiston Brown & Co Limited	Supplies and Services	08/07/2016	25,966.82
Edmiston Brown & Co Limited	Supplies and Services	05/08/2016	53,664.05
Executive Hire Limited t/a Hire Society	Supplies and Services	23/02/2017	25,537.57
Executive Hire Limited t/a Hire Society	Supplies and Services	29/03/2017	30,675.89

Externiture Ltd	Supplies and Services	08/04/2016	48,205.02
Externiture Ltd	Supplies and Services	16/08/2016	33,857.70
Externiture Ltd	Supplies and Services	18/10/2016	31,336.91
Externiture Ltd	Supplies and Services	22/11/2016	28,917.52
Externiture Ltd	Supplies and Services	20/12/2016	29,871.38
Externiture Ltd	Supplies and Services	21/03/2017	31,527.83
F.I.P.PTY Ltd T/A F.I.P Brakes Internationa	Supplies and Services	05/04/2016	34,410.00
Fairline Coaches Ltd	Supplies and Services	26/01/2017	26,685.48
Faiveley Transport Birkenhead Limited	Supplies and Services	08/04/2016	36,953.76
First Glasgow (No 2)	Supplies and Services	12/04/2016	35,000.00
First Glasgow (No 2)	Supplies and Services	27/04/2016	30,873.56
First Glasgow (No 2)	Supplies and Services	10/05/2016	35,000.00
First Glasgow (No 2)	Supplies and Services	25/05/2016	31,218.54
First Glasgow (No 2)	Supplies and Services	07/06/2016	35,000.00
First Glasgow (No 2)	Supplies and Services	27/06/2016	31,035.10
First Glasgow (No 2)	Supplies and Services	05/07/2016	40,950.00
First Glasgow (No 2)	Supplies and Services	26/07/2016	30,104.75
First Glasgow (No 2)	Supplies and Services	02/08/2016	35,000.00
First Glasgow (No 2)	Supplies and Services	25/08/2016	32,240.13
First Glasgow (No 2)	Supplies and Services	30/08/2016	35,000.00
First Glasgow (No 2)	Supplies and Services	27/09/2016	35,000.00
First Glasgow (No 2)	Supplies and Services	28/09/2016	33,319.60
First Glasgow (No 2)	Supplies and Services	25/10/2016	35,000.00
First Glasgow (No 2)	Supplies and Services	26/10/2016	33,015.97
First Glasgow (No 2)	Supplies and Services	22/11/2016	35,000.00
First Glasgow (No 2)	Supplies and Services	24/11/2016	33,969.89
First Glasgow (No 2)	Supplies and Services	19/12/2016	33,825.82
First Glasgow (No 2)	Supplies and Services	20/12/2016	35,000.00
First Glasgow (No 2)	Supplies and Services	17/01/2017	35,000.00
First Glasgow (No 2)	Supplies and Services	26/01/2017	33,429.11
First Glasgow (No 2)	Supplies and Services	14/02/2017	115,000.00
First Glasgow (No 2)	Supplies and Services	23/02/2017	35,763.17
First Glasgow (No 2)	Supplies and Services	14/03/2017	45,000.00
First Glasgow (No 2)	Supplies and Services	29/03/2017	34,452.16
First Glasgow (No 1)	Supplies and Services	12/04/2016	120,000.00
First Glasgow (No 1)	Supplies and Services	26/04/2016	517,452.10
First Glasgow (No 1)	Supplies and Services	27/04/2016	86,988.03
First Glasgow (No 1)	Supplies and Services	03/05/2016	431,221.24
First Glasgow (No 1)	Supplies and Services	10/05/2016	126,995.70
First Glasgow (No 1)	Supplies and Services	24/05/2016	354,609.44
First Glasgow (No 1)	Supplies and Services	25/05/2016	85,158.08
First Glasgow (No 1)	Supplies and Services	31/05/2016	165,674.35
First Glasgow (No 1)	Supplies and Services	07/06/2016	120,000.00
First Glasgow (No 1)	Supplies and Services	24/06/2016	345,825.48
First Glasgow (No 1)	Supplies and Services	27/06/2016	85,616.09
First Glasgow (No 1)	Supplies and Services	28/06/2016	104,807.75
First Glasgow (No 1)	Supplies and Services	05/07/2016	224,651.33
First Glasgow (No 1)	Supplies and Services	26/07/2016	84,982.64
First Glasgow (No 1)	Supplies and Services	26/07/2016	268,955.22
First Glasgow (No 1)	Supplies and Services	02/08/2016	308,278.51
First Glasgow (No 1)	Supplies and Services	16/08/2016	166,268.20
First Glasgow (No 1)	Supplies and Services	25/08/2016	89,749.45
First Glasgow (No 1)	Supplies and Services	30/08/2016	229,360.63
First Glasgow (No 1)	Supplies and Services	20/09/2016	356,424.41
First Glasgow (No 1)	Supplies and Services	27/09/2016	120,000.00
First Glasgow (No 1)	Supplies and Services	28/09/2016	88,156.74
First Glasgow (No 1)	Supplies and Services	30/09/2016	206,236.05
First Glasgow (No 1)	Supplies and Services	07/10/2016	69,129.00
First Glasgow (No 1)	Supplies and Services	11/10/2016	204,734.39
First Glasgow (No 1)	Supplies and Services	25/10/2016	120,000.00
First Glasgow (No 1)	Supplies and Services	26/10/2016	87,488.03
First Glasgow (No 1)	Supplies and Services	28/10/2016	196,175.12
First Glasgow (No 1)	Supplies and Services	08/11/2016	95,891.76
First Glasgow (No 1)	Supplies and Services	11/11/2016	172,527.16
First Glasgow (No 1)	Supplies and Services	22/11/2016	328,759.64
First Glasgow (No 1)	Supplies and Services	24/11/2016	89,009.04
First Glasgow (No 1)	Supplies and Services	29/11/2016	294,957.77
First Glasgow (No 1)	Supplies and Services	06/12/2016	78,051.16
First Glasgow (No 1)	Supplies and Services	19/12/2016	90,403.36
First Glasgow (No 1)	Supplies and Services	20/12/2016	121,825.00
First Glasgow (No 1)	Supplies and Services	23/12/2016	255,936.42
First Glasgow (No 1)	Supplies and Services	13/01/2017	89,250.06
First Glasgow (No 1)	Supplies and Services	17/01/2017	251,148.27
First Glasgow (No 1)	Supplies and Services	26/01/2017	108,254.17
First Glasgow (No 1)	Supplies and Services	27/01/2017	59,239.12
First Glasgow (No 1)	Supplies and Services	31/01/2017	117,565.03
First Glasgow (No 1)	Supplies and Services	10/02/2017	275,963.28
First Glasgow (No 1)	Supplies and Services	14/02/2017	387,951.22
First Glasgow (No 1)	Supplies and Services	23/02/2017	94,979.97
First Glasgow (No 1)	Supplies and Services	28/02/2017	101,938.53
First Glasgow (No 1)	Supplies and Services	07/03/2017	61,503.43
First Glasgow (No 1)	Supplies and Services	14/03/2017	125,000.00
First Glasgow (No 1)	Supplies and Services	21/03/2017	221,899.94
First Glasgow (No 1)	Supplies and Services	29/03/2017	95,968.91
First Glasgow (No 1)	Supplies and Services	31/03/2017	159,397.67
First Scotrail Limited	Supplies and Services	10/03/2017	455,824.10
Freyssinet Limited	Supplies and Services	08/04/2016	1,638,137.21
Freyssinet Limited	Supplies and Services	24/05/2016	935,048.18
Freyssinet Limited	Supplies and Services	28/06/2016	973,220.11
Freyssinet Limited	Supplies and Services	19/07/2016	938,833.60
Freyssinet Limited	Supplies and Services	19/08/2016	1,960,942.34
Freyssinet Limited	Supplies and Services	13/09/2016	627,704.78
Freyssinet Limited	Supplies and Services	14/10/2016	956,306.66
Freyssinet Limited	Supplies and Services	18/11/2016	931,580.92
Freyssinet Limited	Supplies and Services	16/12/2016	1,267,373.87
Freyssinet Limited	Supplies and Services	23/12/2016	1,230,860.44
Freyssinet Limited	Supplies and Services	24/01/2017	806,685.14
Freyssinet Limited	Supplies and Services	17/02/2017	1,425,419.76

Freyssinet Limited	Supplies and Services	21/03/2017	1,002,943.90
Getting Better Together	Community Transport	23/02/2017	32,000.00
Gibson Direct Ltd	Supplies and Services	27/04/2016	55,591.16
Gibson Direct Ltd	Supplies and Services	25/05/2016	58,727.22
Gibson Direct Ltd	Supplies and Services	27/06/2016	53,784.03
Gibson Direct Ltd	Supplies and Services	26/07/2016	54,561.57
Gibson Direct Ltd	Supplies and Services	25/08/2016	51,813.74
Gibson Direct Ltd	Supplies and Services	28/09/2016	52,775.91
Gibson Direct Ltd	Supplies and Services	26/10/2016	50,791.18
Gibson Direct Ltd	Supplies and Services	24/11/2016	61,106.46
Gibson Direct Ltd	Supplies and Services	19/12/2016	50,186.35
Gibson Direct Ltd	Supplies and Services	26/01/2017	54,561.10
Gibson Direct Ltd	Supplies and Services	23/02/2017	55,907.14
Gibson Direct Ltd	Supplies and Services	29/03/2017	53,337.44
Gillens Coaches Limited	Supplies and Services	27/04/2016	37,450.14
Gillens Coaches Limited	Supplies and Services	25/05/2016	36,976.41
Gillens Coaches Limited	Supplies and Services	27/06/2016	37,168.45
Gillens Coaches Limited	Supplies and Services	26/07/2016	36,967.74
Gillens Coaches Limited	Supplies and Services	25/08/2016	34,155.99
Gillens Coaches Limited	Supplies and Services	28/09/2016	35,438.04
Gillens Coaches Limited	Supplies and Services	26/10/2016	34,675.89
Gillens Coaches Limited	Supplies and Services	24/11/2016	30,351.45
Gillens Coaches Limited	Supplies and Services	19/12/2016	34,169.00
Gillens Coaches Limited	Supplies and Services	26/01/2017	33,789.00
Gillens Coaches Limited	Supplies and Services	23/02/2017	34,254.29
Gillens Coaches Limited	Supplies and Services	29/03/2017	34,704.82
Glasgow City Council	Grant Award	05/04/2016	402,794.13
Glasgow City Council	Grant Award	15/04/2016	321,855.24
Glasgow City Council	Grant Award	22/04/2016	100,000.00
Glasgow City Council	Grant Award	29/04/2016	441,125.00
Glasgow City Council	Rates	13/05/2016	146,625.00
Glasgow City Council	Grant Award	20/05/2016	548,814.16
Glasgow City Council	Rates	28/06/2016	98,684.77
Glasgow City Council	Grant Award	01/07/2016	677,145.00
Glasgow City Council	Rates	02/09/2016	59,925.00
Glasgow City Council	Rates	30/09/2016	157,016.00
Glasgow City Council	Rates	04/10/2016	59,925.00
Glasgow City Council	Grant Award	11/10/2016	107,168.24
Glasgow City Council	Rates	28/10/2016	96,900.00
Glasgow City Council	Grant Award	17/02/2017	100,444.95
Golden Eagle Coaches Ltd	Supplies and Services	27/04/2016	62,231.57
Golden Eagle Coaches Ltd	Supplies and Services	25/05/2016	59,119.98
Golden Eagle Coaches Ltd	Supplies and Services	27/06/2016	65,343.16
Golden Eagle Coaches Ltd	Supplies and Services	26/07/2016	55,665.17
Golden Eagle Coaches Ltd	Supplies and Services	25/08/2016	59,174.90
Golden Eagle Coaches Ltd	Supplies and Services	28/09/2016	58,674.79
Golden Eagle Coaches Ltd	Supplies and Services	26/10/2016	60,655.92
Golden Eagle Coaches Ltd	Supplies and Services	24/11/2016	59,498.12
Golden Eagle Coaches Ltd	Supplies and Services	19/12/2016	58,211.46
Golden Eagle Coaches Ltd	Supplies and Services	26/01/2017	58,211.46
Golden Eagle Coaches Ltd	Supplies and Services	23/02/2017	58,154.06
Golden Eagle Coaches Ltd	Supplies and Services	29/03/2017	58,211.46
HMRC	Income Tax	11/04/2016	169,953.60
HMRC	National Insurance	11/04/2016	189,895.08
HMRC	Income Tax	12/05/2016	172,091.95
HMRC	National Insurance	12/05/2016	231,333.56
HMRC	Income Tax	08/06/2016	172,282.33
HMRC	National Insurance	08/06/2016	238,630.72
HMRC	Income Tax	15/07/2016	341,056.68
HMRC	National Insurance	15/07/2016	473,275.31
HMRC	Income Tax	18/08/2016	177,810.14
HMRC	National Insurance	18/08/2016	235,102.78
HMRC	Income Tax	20/09/2016	176,651.06
HMRC	National Insurance	20/09/2016	239,786.66
HMRC	Income Tax	10/10/2016	173,411.05
HMRC	National Insurance	10/10/2016	234,528.41
HMRC	Income Tax	09/11/2016	166,688.82
HMRC	National Insurance	09/11/2016	231,920.50
HMRC	Income Tax	19/12/2016	160,786.33
HMRC	National Insurance	19/12/2016	228,616.00
HMRC	Income Tax	16/01/2017	163,008.47
HMRC	National Insurance	16/01/2017	230,175.58
HMRC	Income Tax	10/02/2017	159,387.97
HMRC	National Insurance	10/02/2017	229,303.62
HMRC	Income Tax	10/03/2017	164,026.98
HMRC	National Insurance	10/03/2017	232,760.06
Infor (United Kingdom) Limited	Supplies and Services	30/08/2016	42,026.99
Insight Direct (UK) Limited	Supplies and Services	24/06/2016	28,211.04
J Keenan & Sons	Supplies and Services	25/08/2016	32,399.81
J Keenan & Sons	Supplies and Services	28/09/2016	32,154.80
J Keenan & Sons	Supplies and Services	26/10/2016	35,737.94
J Keenan & Sons	Supplies and Services	24/11/2016	33,019.88
J Keenan & Sons	Supplies and Services	19/12/2016	32,942.38
J Keenan & Sons	Supplies and Services	26/01/2017	32,507.96
J Keenan & Sons	Supplies and Services	23/02/2017	32,473.98
J Keenan & Sons	Supplies and Services	29/03/2017	32,782.38
JJ Travel Ltd	Supplies and Services	25/05/2016	27,534.14
JJ Travel Ltd	Supplies and Services	27/06/2016	26,563.17
JJ Travel Ltd	Supplies and Services	26/07/2016	26,496.85
JJ Travel Ltd	Supplies and Services	25/08/2016	39,173.49
JJ Travel Ltd	Supplies and Services	28/09/2016	40,462.55
JJ Travel Ltd	Supplies and Services	26/10/2016	39,974.20
JJ Travel Ltd	Supplies and Services	24/11/2016	41,456.18
JJ Travel Ltd	Supplies and Services	19/12/2016	39,886.90
JJ Travel Ltd	Supplies and Services	26/01/2017	39,947.06
JJ Travel Ltd	Supplies and Services	23/02/2017	39,966.57
JJ Travel Ltd	Supplies and Services	29/03/2017	39,984.09
JMB Travel Limited	Supplies and Services	27/04/2016	26,052.78

JMB Travel Limited	Supplies and Services	25/05/2016	26,052.78
JMB Travel Limited	Supplies and Services	27/06/2016	26,052.78
JMB Travel Limited	Supplies and Services	26/07/2016	26,052.78
John Graham (Dromore) t/a Graham Construction	Supplies and Services	08/04/2016	448,303.20
John Graham (Dromore) t/a Graham Construction	Supplies and Services	29/04/2016	63,224.40
John Graham (Dromore) t/a Graham Construction	Supplies and Services	06/05/2016	512,701.20
John Graham (Dromore) t/a Graham Construction	Supplies and Services	24/05/2016	133,948.80
John Graham (Dromore) t/a Graham Construction	Supplies and Services	07/06/2016	510,740.40
John Graham (Dromore) t/a Graham Construction	Supplies and Services	01/07/2016	181,190.40
John Graham (Dromore) t/a Graham Construction	Supplies and Services	05/07/2016	679,719.60
John Graham (Dromore) t/a Graham Construction	Supplies and Services	26/07/2016	513,844.80
John Graham (Dromore) t/a Graham Construction	Supplies and Services	29/07/2016	202,174.80
John Graham (Dromore) t/a Graham Construction	Supplies and Services	30/08/2016	510,102.14
John Graham (Dromore) t/a Graham Construction	Supplies and Services	30/09/2016	266,576.40
John Graham (Dromore) t/a Graham Construction	Supplies and Services	04/10/2016	426,277.38
John Graham (Dromore) t/a Graham Construction	Supplies and Services	14/10/2016	207,669.00
John Graham (Dromore) t/a Graham Construction	Supplies and Services	28/10/2016	503,411.02
John Graham (Dromore) t/a Graham Construction	Supplies and Services	18/11/2016	250,678.72
John Graham (Dromore) t/a Graham Construction	Supplies and Services	29/11/2016	363,606.66
John Graham (Dromore) t/a Graham Construction	Supplies and Services	16/12/2016	258,420.28
John Graham (Dromore) t/a Graham Construction	Supplies and Services	06/01/2017	269,257.20
John Graham (Dromore) t/a Graham Construction	Supplies and Services	20/01/2017	386,045.35
John Graham (Dromore) t/a Graham Construction	Supplies and Services	28/02/2017	530,222.30
John Graham (Dromore) t/a Graham Construction	Supplies and Services	21/03/2017	96,762.00
John Graham (Dromore) t/a Graham Construction	Supplies and Services	24/03/2017	414,567.67
John Graham (Dromore) t/a Graham Construction	Supplies and Services	31/03/2017	352,134.00
Keller Geotechnique	Supplies and Services	06/05/2016	50,026.70
Liddells Coaches	Supplies and Services	27/04/2016	77,778.74
Liddells Coaches	Supplies and Services	25/05/2016	77,582.00
Liddells Coaches	Supplies and Services	27/06/2016	77,932.00
Liddells Coaches	Supplies and Services	26/07/2016	77,582.00
Liddells Coaches	Supplies and Services	25/08/2016	76,089.13
Liddells Coaches	Supplies and Services	28/09/2016	76,495.28
Liddells Coaches	Supplies and Services	26/10/2016	70,127.74
Liddells Coaches	Supplies and Services	24/11/2016	76,870.24
Liddells Coaches	Supplies and Services	19/12/2016	73,251.69
Liddells Coaches	Supplies and Services	26/01/2017	73,201.69
Liddells Coaches	Supplies and Services	23/02/2017	73,026.69
Liddells Coaches	Supplies and Services	29/03/2017	73,001.69
Luddon Construction Ltd	Supplies and Services	23/08/2016	53,806.69
M & C Coaches	Supplies and Services	25/05/2016	25,347.71
M & C Coaches	Supplies and Services	27/06/2016	25,035.81
M & C Coaches	Supplies and Services	25/08/2016	27,935.87
M & C Coaches	Supplies and Services	28/09/2016	28,081.97
M & C Coaches	Supplies and Services	26/10/2016	27,103.31
M & C Coaches	Supplies and Services	24/11/2016	26,960.79
M & C Coaches	Supplies and Services	19/12/2016	26,872.60
M & C Coaches	Supplies and Services	26/01/2017	26,874.45
M & C Coaches	Supplies and Services	23/02/2017	26,872.60
M & C Coaches	Supplies and Services	29/03/2017	26,960.84
MacFarlane & Co	Repayment of monies paid to SPT in error	09/03/2017	129,135.07
Malcolm Hughes Land Surveyors Limited	Supplies and Services	08/04/2016	39,971.82
Malcolm Hughes Land Surveyors Limited	Supplies and Services	22/07/2016	36,050.40
Marbill Coach Services Ltd	Supplies and Services	27/04/2016	69,079.56
Marbill Coach Services Ltd	Supplies and Services	25/05/2016	68,983.57
Marbill Coach Services Ltd	Supplies and Services	27/06/2016	68,897.90
Marbill Coach Services Ltd	Supplies and Services	26/07/2016	68,695.60
Marbill Coach Services Ltd	Supplies and Services	25/08/2016	72,813.30
Marbill Coach Services Ltd	Supplies and Services	28/09/2016	73,282.60
Marbill Coach Services Ltd	Supplies and Services	26/10/2016	84,503.00
Marbill Coach Services Ltd	Supplies and Services	24/11/2016	77,212.73
Marbill Coach Services Ltd	Supplies and Services	19/12/2016	72,407.85
Marbill Coach Services Ltd	Supplies and Services	26/01/2017	55,075.04
Marbill Coach Services Ltd	Supplies and Services	23/02/2017	63,337.48
Marbill Coach Services Ltd	Supplies and Services	29/03/2017	56,547.67
Marsh Ltd	Supplies and Services	28/06/2016	646,527.64
McColls Travel Limited	Supplies and Services	27/04/2016	67,929.70
McColls Travel Limited	Supplies and Services	25/05/2016	52,276.81
McColls Travel Limited	Supplies and Services	27/06/2016	47,665.26
McColls Travel Limited	Supplies and Services	26/07/2016	51,640.11
McColls Travel Limited	Supplies and Services	25/08/2016	57,321.45
McColls Travel Limited	Supplies and Services	28/09/2016	55,662.63
McColls Travel Limited	Supplies and Services	26/10/2016	62,382.11
McColls Travel Limited	Supplies and Services	24/11/2016	60,855.20
McColls Travel Limited	Supplies and Services	19/12/2016	61,680.10
McColls Travel Limited	Supplies and Services	26/01/2017	60,657.67
McColls Travel Limited	Supplies and Services	31/01/2017	60,058.83
McColls Travel Limited	Supplies and Services	23/02/2017	51,276.37
McColls Travel Limited	Supplies and Services	29/03/2017	46,957.49
McDades Travel Ltd	Supplies and Services	27/04/2016	49,421.13
McDades Travel Ltd	Supplies and Services	25/05/2016	49,421.13
McDades Travel Ltd	Supplies and Services	27/06/2016	49,421.13
McDades Travel Ltd	Supplies and Services	26/07/2016	49,044.39
McDades Travel Ltd	Supplies and Services	25/08/2016	47,613.65
McDades Travel Ltd	Supplies and Services	28/09/2016	49,896.34
McDades Travel Ltd	Supplies and Services	26/10/2016	52,184.32
McDades Travel Ltd	Supplies and Services	24/11/2016	47,568.91
McDades Travel Ltd	Supplies and Services	19/12/2016	49,553.73
McDades Travel Ltd	Supplies and Services	26/01/2017	48,123.27
McDades Travel Ltd	Supplies and Services	23/02/2017	50,099.31
McDades Travel Ltd	Supplies and Services	29/03/2017	50,934.31
McGills Bus Service Limited	Supplies and Services	05/04/2016	29,425.14
McGills Bus Service Limited	Supplies and Services	12/04/2016	82,000.00
McGills Bus Service Limited	Supplies and Services	27/04/2016	311,905.38
McGills Bus Service Limited	Supplies and Services	10/05/2016	82,960.00
McGills Bus Service Limited	Supplies and Services	25/05/2016	312,839.72
McGills Bus Service Limited	Supplies and Services	07/06/2016	82,000.00
McGills Bus Service Limited	Supplies and Services	27/06/2016	311,995.32

McGills Bus Service Limited	Supplies and Services	05/07/2016	85,000.00
McGills Bus Service Limited	Supplies and Services	26/07/2016	342,381.07
McGills Bus Service Limited	Supplies and Services	02/08/2016	82,000.00
McGills Bus Service Limited	Supplies and Services	25/08/2016	314,587.35
McGills Bus Service Limited	Supplies and Services	30/08/2016	82,000.00
McGills Bus Service Limited	Supplies and Services	27/09/2016	83,800.00
McGills Bus Service Limited	Supplies and Services	28/09/2016	312,949.02
McGills Bus Service Limited	Supplies and Services	11/10/2016	27,925.82
McGills Bus Service Limited	Supplies and Services	25/10/2016	82,000.00
McGills Bus Service Limited	Supplies and Services	26/10/2016	316,056.87
McGills Bus Service Limited	Supplies and Services	22/11/2016	82,000.00
McGills Bus Service Limited	Supplies and Services	24/11/2016	263,089.36
McGills Bus Service Limited	Supplies and Services	19/12/2016	314,032.20
McGills Bus Service Limited	Supplies and Services	20/12/2016	82,000.00
McGills Bus Service Limited	Supplies and Services	17/01/2017	93,845.69
McGills Bus Service Limited	Supplies and Services	26/01/2017	312,488.21
McGills Bus Service Limited	Supplies and Services	14/02/2017	155,000.00
McGills Bus Service Limited	Supplies and Services	23/02/2017	322,591.96
McGills Bus Service Limited	Supplies and Services	14/03/2017	85,000.00
McGills Bus Service Limited	Supplies and Services	29/03/2017	319,506.61
McGinley Support Services (Infrastructure) Limited	Supplies and Services	07/06/2016	99,662.93
McGinley Support Services (Infrastructure) Limited	Supplies and Services	01/07/2016	47,200.49
McGinley Support Services (Infrastructure) Limited	Supplies and Services	12/07/2016	103,641.74
McGinley Support Services (Infrastructure) Limited	Supplies and Services	05/08/2016	42,757.31
McGinley Support Services (Infrastructure) Limited	Supplies and Services	23/08/2016	63,982.09
McGinley Support Services (Infrastructure) Limited	Supplies and Services	13/09/2016	123,667.95
McGinley Support Services (Infrastructure) Limited	Supplies and Services	27/09/2016	33,486.00
McGinley Support Services (Infrastructure) Limited	Supplies and Services	04/10/2016	38,541.24
McGinley Support Services (Infrastructure) Limited	Supplies and Services	11/10/2016	43,043.94
McGinley Support Services (Infrastructure) Limited	Supplies and Services	14/10/2016	78,391.20
McGinley Support Services (Infrastructure) Limited	Supplies and Services	18/10/2016	43,620.13
McGinley Support Services (Infrastructure) Limited	Supplies and Services	02/12/2016	38,522.95
McGinley Support Services (Infrastructure) Limited	Supplies and Services	06/12/2016	42,721.37
McGinley Support Services (Infrastructure) Limited	Supplies and Services	09/12/2016	54,358.09
McGinley Support Services (Infrastructure) Limited	Supplies and Services	17/01/2017	49,251.15
McGinley Support Services (Infrastructure) Limited	Supplies and Services	10/02/2017	66,790.54
McGinley Support Services (Infrastructure) Limited	Supplies and Services	21/03/2017	67,553.09
McGinley Support Services (Infrastructure) Limited	Supplies and Services	28/03/2017	35,613.18
McLaughlin & Harvey Construction Limited	Supplies and Services	26/05/2016	228,719.19
McNairn Coaches	Supplies and Services	27/04/2016	25,440.24
McNairn Coaches	Supplies and Services	25/05/2016	27,050.32
McNairn Coaches	Supplies and Services	27/06/2016	26,245.28
McNairn Coaches	Supplies and Services	26/07/2016	26,194.56
McNairn Coaches	Supplies and Services	26/10/2016	25,565.76
McNairn Coaches	Supplies and Services	24/11/2016	29,466.92
McNairn Coaches	Supplies and Services	19/12/2016	42,102.35
McNairn Coaches	Supplies and Services	26/01/2017	32,592.83
McNairn Coaches	Supplies and Services	23/02/2017	32,592.83
McNairn Coaches	Supplies and Services	29/03/2017	32,557.40
Mitie Security Limited	Supplies and Services	05/04/2016	69,775.82
Mitie Security Limited	Supplies and Services	06/05/2016	37,914.24
Mitie Security Limited	Supplies and Services	20/05/2016	35,785.15
Mitie Security Limited	Supplies and Services	07/06/2016	31,980.34
Mitie Security Limited	Supplies and Services	08/07/2016	70,058.10
Mitie Security Limited	Supplies and Services	05/08/2016	51,236.51
Mitie Security Limited	Supplies and Services	06/09/2016	32,040.00
Mitie Security Limited	Supplies and Services	16/09/2016	38,256.61
Mitie Security Limited	Supplies and Services	07/10/2016	38,339.84
Mitie Security Limited	Supplies and Services	21/10/2016	34,634.81
Mitie Security Limited	Supplies and Services	08/11/2016	51,236.51
Mitie Security Limited	Supplies and Services	02/12/2016	37,771.90
Mitie Security Limited	Supplies and Services	06/12/2016	32,040.00
Mitie Security Limited	Supplies and Services	13/12/2016	40,346.15
Mitie Security Limited	Supplies and Services	06/01/2017	70,296.61
Mitie Security Limited	Supplies and Services	07/02/2017	51,236.51
Mitie Security Limited	Supplies and Services	10/03/2017	41,759.80
Mitie Security Limited	Supplies and Services	17/03/2017	53,311.32
Moffat & Williamson Limited	Supplies and Services	20/05/2016	35,100.00
Moffat & Williamson Limited	Supplies and Services	16/08/2016	30,110.00
Mott Macdonald Limited	Supplies and Services	22/07/2016	27,518.22
National Express Limited	Supplies and Services	22/07/2016	25,221.34
National Express Limited	Supplies and Services	26/08/2016	30,300.89
Neptune Fabrications SP Limited	Supplies and Services	12/07/2016	33,329.05
Network Rail	Grant Award	08/04/2016	36,373.79
Nevis Technologies Limited	Supplies and Services	21/06/2016	28,812.00
Nevis Technologies Limited	Supplies and Services	01/07/2016	41,171.48
North Ayrshire Council	Grant Award	08/04/2016	410,289.66
North Ayrshire Council	Grant Award	19/04/2016	810,546.75
North Ayrshire Council	Grant Award	18/05/2016	577,700.00
North Ayrshire Council	Grant Award	20/05/2016	51,686.09
North Lanarkshire Council	Grant Award	01/04/2016	579,289.30
North Lanarkshire Council	Grant Award	08/04/2016	99,383.48
North Lanarkshire Council	Grant Award	24/06/2016	379,017.68
North Lanarkshire Council	Grant Award	01/07/2016	76,748.80
North Lanarkshire Council	Grant Award	08/07/2016	99,094.42
Optare Group Limited	Supplies and Services	08/04/2016	136,344.80
Optare Group Limited	Supplies and Services	20/05/2016	272,689.60
Optare Group Limited	Supplies and Services	24/05/2016	136,344.80
Optare Group Limited	Supplies and Services	26/05/2016	136,344.80
Optare Group Limited	Supplies and Services	11/11/2016	681,724.00
Optare Group Limited	Supplies and Services	17/02/2017	272,689.60
Optare Group Limited	Supplies and Services	17/03/2017	142,628.00
Orion Engineering Services Ltd	Supplies and Services	01/04/2016	49,382.93
Orion Engineering Services Ltd	Supplies and Services	05/04/2016	45,016.80
Orion Engineering Services Ltd	Supplies and Services	08/04/2016	71,606.51
Orion Engineering Services Ltd	Supplies and Services	23/08/2016	26,358.92
OTIS	Supplies and Services	06/05/2016	31,367.49
OTIS	Supplies and Services	20/05/2016	31,367.49

OTIS	Supplies and Services	03/06/2016	437,732.69
OTIS	Supplies and Services	21/06/2016	368,313.55
OTIS	Supplies and Services	12/07/2016	30,349.44
OTIS	Supplies and Services	12/08/2016	28,310.86
OTIS	Supplies and Services	22/09/2016	59,821.43
OTIS	Supplies and Services	28/10/2016	809,366.26
OTIS	Supplies and Services	04/11/2016	30,785.83
OTIS	Supplies and Services	23/12/2016	32,891.86
OTIS	Supplies and Services	27/01/2017	38,772.25
OTIS	Supplies and Services	10/02/2017	32,189.83
OTIS	Supplies and Services	28/02/2017	33,092.72
OTIS	Supplies and Services	31/03/2017	325,368.98
Ove Arup & Partners Scotland	Supplies and Services	20/05/2016	27,361.85
Ove Arup & Partners Scotland	Supplies and Services	23/12/2016	43,582.16
Pandrol UK Limited	Supplies and Services	12/04/2016	35,947.20
Pandrol UK Limited	Supplies and Services	10/05/2016	66,976.80
Pandrol UK Limited	Supplies and Services	22/07/2016	70,656.00
Pandrol UK Limited	Supplies and Services	20/09/2016	36,012.00
Pandrol UK Limited	Supplies and Services	18/11/2016	92,112.00
Pandrol UK Limited	Supplies and Services	20/01/2017	40,305.60
Photoflash Travel Limited	Supplies and Services	25/08/2016	28,727.06
Photoflash Travel Limited	Supplies and Services	28/09/2016	30,259.27
Photoflash Travel Limited	Supplies and Services	26/10/2016	29,310.99
Photoflash Travel Limited	Supplies and Services	24/11/2016	29,364.80
Photoflash Travel Limited	Supplies and Services	19/12/2016	29,086.09
Photoflash Travel Limited	Supplies and Services	26/01/2017	29,622.88
Photoflash Travel Limited	Supplies and Services	23/02/2017	29,622.88
Photoflash Travel Limited	Supplies and Services	29/03/2017	34,961.95
Pride Of The Clyde Coaches	Supplies and Services	27/04/2016	46,363.39
Pride Of The Clyde Coaches	Supplies and Services	25/05/2016	46,363.39
Pride Of The Clyde Coaches	Supplies and Services	27/06/2016	46,184.22
Pride Of The Clyde Coaches	Supplies and Services	26/07/2016	44,639.89
Pride Of The Clyde Coaches	Supplies and Services	25/08/2016	43,532.28
Pride Of The Clyde Coaches	Supplies and Services	28/09/2016	44,344.39
Pride Of The Clyde Coaches	Supplies and Services	26/10/2016	43,128.21
Pride Of The Clyde Coaches	Supplies and Services	24/11/2016	42,569.61
Pride Of The Clyde Coaches	Supplies and Services	19/12/2016	34,543.66
Pride Of The Clyde Coaches	Supplies and Services	26/01/2017	34,602.37
Pride Of The Clyde Coaches	Supplies and Services	23/02/2017	34,734.60
Pride Of The Clyde Coaches	Supplies and Services	29/03/2017	54,160.30
Primesight Limited	Supplies and Services	08/04/2016	26,811.60
Primesight Limited	Supplies and Services	29/07/2016	28,537.56
QuayQuip BV	Supplies and Services	18/06/2016	58,188.00
R Bance & Co Ltd	Supplies and Services	01/07/2016	26,388.00
Racon Management Services Ltd	Supplies and Services	04/10/2016	34,380.00
Renfrewshire Council	Grant Award	05/04/2016	721,054.94
Renfrewshire Council	Grant Award	15/04/2016	106,639.33
Renfrewshire Council	Grant Award	19/04/2016	144,833.56
Renfrewshire Council	Grant Award	22/04/2016	28,136.49
Renfrewshire Council	Grant Award	20/05/2016	128,092.85
Renfrewshire Council	Grant Award	13/01/2017	161,309.83
Renfrewshire Council	Grant Award	03/02/2017	188,300.11
Renfrewshire Council	Grant Award	28/02/2017	25,536.96
Renfrewshire Council	Grant Award	14/03/2017	85,148.13
Risk Assurance Management	Supplies and Services	15/04/2016	43,941.84
Rowe & Tudhope	Supplies and Services	27/04/2016	38,659.23
Rowe & Tudhope	Supplies and Services	25/05/2016	38,659.23
Rowe & Tudhope	Supplies and Services	27/06/2016	38,659.23
Rowe & Tudhope	Supplies and Services	26/07/2016	38,659.23
Rowe & Tudhope	Supplies and Services	25/08/2016	38,117.61
Rowe & Tudhope	Supplies and Services	28/09/2016	38,659.23
Rowe & Tudhope	Supplies and Services	26/10/2016	37,313.34
Rowe & Tudhope	Supplies and Services	24/11/2016	36,831.98
Rowe & Tudhope	Supplies and Services	19/12/2016	36,808.23
Rowe & Tudhope	Supplies and Services	26/01/2017	36,808.23
Rowe & Tudhope	Supplies and Services	23/02/2017	36,808.23
Rowe & Tudhope	Supplies and Services	29/03/2017	36,808.23
Scheidt & Bachmann GmbH	Supplies and Services	29/04/2016	30,401.97
Scheidt & Bachmann GmbH	Supplies and Services	31/05/2016	30,401.97
Scheidt & Bachmann GmbH	Supplies and Services	30/06/2016	30,401.97
Scheidt & Bachmann GmbH	Supplies and Services	19/07/2016	223,153.25
Scheidt & Bachmann GmbH	Supplies and Services	28/07/2016	30,401.97
Scheidt & Bachmann GmbH	Supplies and Services	30/12/2016	39,978.37
Scheidt & Bachmann GmbH	Supplies and Services	30/12/2016	53,003.98
Schwihag AG	Supplies and Services	30/06/2016	252,748.80
Schwihag AG	Supplies and Services	12/07/2016	68,083.20
Scott Pass Trans C/Union	Employee Pay Over	15/04/2016	32,668.60
Scott Pass Trans C/Union	Employee Pay Over	13/05/2016	32,963.60
Scott Pass Trans C/Union	Employee Pay Over	09/06/2016	32,843.60
Scott Pass Trans C/Union	Employee Pay Over	08/07/2016	33,008.60
Scott Pass Trans C/Union	Employee Pay Over	04/08/2016	32,513.60
Scott Pass Trans C/Union	Employee Pay Over	01/09/2016	31,988.60
Scott Pass Trans C/Union	Employee Pay Over	28/10/2016	32,558.60
Scott Pass Trans C/Union	Employee Pay Over	24/11/2016	32,663.60
Scott Pass Trans C/Union	Employee Pay Over	23/12/2016	32,753.60
Scott Pass Trans C/Union	Employee Pay Over	23/01/2017	32,953.60
Scott Pass Trans C/Union	Employee Pay Over	21/02/2017	33,193.60
Scott Pass Trans C/Union	Employee Pay Over	16/03/2017	33,623.60
Scottish Government	Supplies and Services	08/11/2016	97,800.00
Scottish Government	Supplies and Services	28/03/2017	60,098.60
Sercon Support Services Limited	Supplies and Services	08/04/2016	25,905.48
Sercon Support Services Limited	Supplies and Services	10/05/2016	26,114.54
Sercon Support Services Limited	Supplies and Services	10/06/2016	27,201.74
Sercon Support Services Limited	Supplies and Services	12/07/2016	25,639.94
Sercon Support Services Limited	Supplies and Services	12/08/2016	25,939.93
Sercon Support Services Limited	Supplies and Services	13/09/2016	26,054.86
Sercon Support Services Limited	Supplies and Services	11/10/2016	27,195.88
Sercon Support Services Limited	Supplies and Services	11/11/2016	29,489.96

Sercon Support Services Limited	Supplies and Services	16/12/2016	27,183.13
Sercon Support Services Limited	Supplies and Services	13/01/2017	26,132.77
Sercon Support Services Limited	Supplies and Services	10/02/2017	27,961.60
Sercon Support Services Limited	Supplies and Services	24/03/2017	26,010.31
Shuttle Buses Limited	Supplies and Services	27/04/2016	103,863.61
Shuttle Buses Limited	Supplies and Services	25/05/2016	101,386.35
Shuttle Buses Limited	Supplies and Services	27/06/2016	104,168.04
Shuttle Buses Limited	Supplies and Services	26/07/2016	103,271.74
Shuttle Buses Limited	Supplies and Services	25/08/2016	110,177.77
Shuttle Buses Limited	Supplies and Services	28/09/2016	109,959.62
Shuttle Buses Limited	Supplies and Services	26/10/2016	109,054.40
Shuttle Buses Limited	Supplies and Services	24/11/2016	101,066.84
Shuttle Buses Limited	Supplies and Services	19/12/2016	107,399.64
Shuttle Buses Limited	Supplies and Services	26/01/2017	107,897.02
Shuttle Buses Limited	Supplies and Services	23/02/2017	132,976.91
Shuttle Buses Limited	Supplies and Services	29/03/2017	118,975.90
Sir Robert McAlpine Ltd	Supplies and Services	17/06/2016	39,540.00
South Ayrshire Community Transport	Community Transport	07/03/2017	45,000.00
South Ayrshire Council	Grant Award	22/04/2016	31,171.55
South Ayrshire Council	Grant Award	10/05/2016	46,984.91
South Ayrshire Council	Grant Award	20/05/2016	28,484.66
South Ayrshire Council	Grant Award	27/01/2017	162,929.81
South Ayrshire Council	Grant Award	31/01/2017	85,821.73
South Lanarkshire Council	Grant Award	12/04/2016	443,728.99
South Lanarkshire Council	Grant Award	19/04/2016	571,872.43
South Lanarkshire Council	Grant Award	26/04/2016	412,230.01
South Lanarkshire Council	Grant Award	29/04/2016	300,000.00
South Lanarkshire Council	Grant Award	03/05/2016	40,000.00
South Lanarkshire Council	Rates	03/06/2016	57,056.25
South Lanarkshire Council	Rates	02/12/2016	57,056.25
South West Community Transport	Community Transport	26/07/2016	26,310.00
SP Distribution PLC T/A SP Energy Networks	Supplies and Services	08/04/2016	62,151.72
Stadler Bussnang AG	Supplies and Services	17/05/2016	7,275,760.00
Stadler Bussnang AG	Supplies and Services	19/12/2016	62,000.00
Stadler Service Nederland B.V.	Supplies and Services	03/05/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	31/05/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	28/06/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	26/07/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	23/08/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	22/09/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	20/10/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	22/11/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	15/12/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	11/01/2017	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	10/02/2017	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	08/03/2017	33,435.00
Stagecoach Services Ltd	Supplies and Services	08/11/2016	33,537.90
Stagecoach Services Ltd	Supplies and Services	20/12/2016	47,310.00
Stagecoach Western	Supplies and Services	12/04/2016	30,000.00
Stagecoach Western	Supplies and Services	27/04/2016	222,301.92
Stagecoach Western	Supplies and Services	10/05/2016	31,237.56
Stagecoach Western	Supplies and Services	25/05/2016	226,523.21
Stagecoach Western	Supplies and Services	07/06/2016	30,000.00
Stagecoach Western	Supplies and Services	27/06/2016	223,588.56
Stagecoach Western	Supplies and Services	05/07/2016	35,755.50
Stagecoach Western	Supplies and Services	26/07/2016	222,942.58
Stagecoach Western	Supplies and Services	02/08/2016	30,000.00
Stagecoach Western	Supplies and Services	25/08/2016	208,478.59
Stagecoach Western	Supplies and Services	30/08/2016	30,000.00
Stagecoach Western	Supplies and Services	27/09/2016	30,000.00
Stagecoach Western	Supplies and Services	28/09/2016	207,652.00
Stagecoach Western	Supplies and Services	25/10/2016	34,462.53
Stagecoach Western	Supplies and Services	26/10/2016	215,672.92
Stagecoach Western	Supplies and Services	22/11/2016	30,000.00
Stagecoach Western	Supplies and Services	24/11/2016	204,743.78
Stagecoach Western	Supplies and Services	19/12/2016	216,833.61
Stagecoach Western	Supplies and Services	20/12/2016	34,227.66
Stagecoach Western	Supplies and Services	17/01/2017	30,000.00
Stagecoach Western	Supplies and Services	26/01/2017	216,891.22
Stagecoach Western	Supplies and Services	14/02/2017	55,000.00
Stagecoach Western	Supplies and Services	23/02/2017	212,829.88
Stagecoach Western	Supplies and Services	14/03/2017	35,000.00
Stagecoach Western	Supplies and Services	29/03/2017	214,568.90
Strathclyde Pension Fund	Pension Costs	15/04/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	15/04/2016	306,549.41
Strathclyde Pension Fund	Pension Costs	13/05/2016	307,809.30
Strathclyde Pension Fund	Pension Costs	18/05/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	09/06/2016	306,485.82
Strathclyde Pension Fund	Pension Costs	17/06/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	15/07/2016	300,838.17
Strathclyde Pension Fund	Pension Costs	19/07/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	04/08/2016	302,528.49
Strathclyde Pension Fund	Pension Costs	23/08/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	05/09/2016	299,220.93
Strathclyde Pension Fund	Pension Costs	22/09/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	29/09/2016	302,857.58
Strathclyde Pension Fund	Pension Costs	14/10/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	28/10/2016	298,017.53
Strathclyde Pension Fund	Pension Costs	15/11/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	29/11/2016	297,600.75
Strathclyde Pension Fund	Pension Costs	20/12/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	30/12/2016	297,935.57
Strathclyde Pension Fund	Pension Costs	23/01/2017	299,607.19
Strathclyde Pension Fund	Pension Costs	24/01/2017	25,000.00
Strathclyde Pension Fund	Pension Costs	17/02/2017	25,000.00
Strathclyde Pension Fund	Pension Costs	21/02/2017	292,181.45
Strathclyde Pension Fund	Pension Costs	16/03/2017	295,577.44
Strathclyde Pension Fund	Pension Costs	21/03/2017	25,000.00

Stuarts Coaches Ltd	Supplies and Services	27/04/2016	143,411.25
Stuarts Coaches Ltd	Supplies and Services	25/05/2016	143,629.05
Stuarts Coaches Ltd	Supplies and Services	27/06/2016	140,682.55
Stuarts Coaches Ltd	Supplies and Services	26/07/2016	134,422.69
Stuarts Coaches Ltd	Supplies and Services	25/08/2016	172,842.83
Stuarts Coaches Ltd	Supplies and Services	28/09/2016	160,749.30
Stuarts Coaches Ltd	Supplies and Services	26/10/2016	157,826.48
Stuarts Coaches Ltd	Supplies and Services	24/11/2016	168,078.71
Stuarts Coaches Ltd	Supplies and Services	19/12/2016	177,621.64
Stuarts Coaches Ltd	Supplies and Services	26/01/2017	162,934.73
Stuarts Coaches Ltd	Supplies and Services	23/02/2017	166,274.49
Stuarts Coaches Ltd	Supplies and Services	29/03/2017	170,474.95
Technology One (UK) Limited	Supplies and Services	20/09/2016	39,612.49
telent Technology Services Limited	Supplies and Services	05/08/2016	53,473.08
The Rural Development Trust Limited	Community Transport	11/10/2016	37,970.48
Trapeze Software UK Ltd	Supplies and Services	01/04/2016	28,800.00
Trapeze Software UK Ltd	Supplies and Services	18/11/2016	93,632.42
Trapeze Software UK Ltd	Supplies and Services	25/11/2016	32,522.40
Trapeze Software UK Ltd	Supplies and Services	20/01/2017	31,857.86
Trueform Engineering Limited	Supplies and Services	01/04/2016	52,551.48
Trueform Engineering Limited	Supplies and Services	08/04/2016	31,326.10
Trueform Engineering Limited	Supplies and Services	28/06/2016	36,870.00
Trueform Engineering Limited	Supplies and Services	26/07/2016	46,060.84
Trueform Engineering Limited	Supplies and Services	09/08/2016	30,352.20
Trueform Engineering Limited	Supplies and Services	20/01/2017	34,800.00
Trueform Engineering Limited	Supplies and Services	03/03/2017	30,000.00
Turner & Townsend Cost Management Ltd	Supplies and Services	25/11/2016	37,557.00
Turner & Townsend Project Management Limited	Supplies and Services	08/04/2016	50,780.70
Turner & Townsend Project Management Limited	Supplies and Services	03/06/2016	54,004.80
Turner & Townsend Project Management Limited	Supplies and Services	09/08/2016	39,766.66
Turner & Townsend Project Management Limited	Supplies and Services	20/09/2016	40,072.68
Turner & Townsend Project Management Limited	Supplies and Services	25/10/2016	43,512.00
Turner & Townsend Project Management Limited	Supplies and Services	25/11/2016	48,486.00
Turner & Townsend Project Management Limited	Supplies and Services	09/12/2016	52,593.00
Turner & Townsend Project Management Limited	Supplies and Services	13/01/2017	32,238.00
Turner & Townsend Project Management Limited	Supplies and Services	10/02/2017	53,016.00
Turner & Townsend Project Management Limited	Supplies and Services	10/03/2017	44,052.00
VIX Technology UK Limited	Supplies and Services	08/04/2016	48,547.23
VIX Technology UK Limited	Supplies and Services	31/03/2017	68,215.07
Voestalpine Schienen GmbH	Supplies and Services	29/04/2016	27,283.97
West Dunbartonshire Council	Grant Award	12/04/2016	300,000.00
West Dunbartonshire Council	Grant Award	06/05/2016	129,395.98
West Dunbartonshire Council	Grant Award	10/05/2016	214,952.34
West Lothian Council	Supplies and Services	22/04/2016	41,582.58
WGM Engineering Ltd	Supplies and Services	15/04/2016	310,882.44
WGM Engineering Ltd	Supplies and Services	26/05/2016	76,347.59
WGM Engineering Ltd	Supplies and Services	08/11/2016	96,747.65
WGM Engineering Ltd	Supplies and Services	28/03/2017	67,941.10
White Star Coaches	Supplies and Services	28/09/2016	27,222.77
White Star Coaches	Supplies and Services	26/10/2016	27,212.19
White Star Coaches	Supplies and Services	24/11/2016	27,249.82
White Star Coaches	Supplies and Services	19/12/2016	28,158.74
White Star Coaches	Supplies and Services	26/01/2017	27,593.65
White Star Coaches	Supplies and Services	23/02/2017	26,551.08
White Star Coaches	Supplies and Services	29/03/2017	27,505.40
Whitelaws Coaches Limited	Supplies and Services	27/04/2016	35,879.83
Whitelaws Coaches Limited	Supplies and Services	25/05/2016	38,086.09
Whitelaws Coaches Limited	Supplies and Services	27/06/2016	37,401.31
Whitelaws Coaches Limited	Supplies and Services	26/07/2016	38,213.41
Whitelaws Coaches Limited	Supplies and Services	25/08/2016	38,751.51
Whitelaws Coaches Limited	Supplies and Services	28/09/2016	38,417.11
Whitelaws Coaches Limited	Supplies and Services	26/10/2016	36,729.25
Whitelaws Coaches Limited	Supplies and Services	24/11/2016	39,389.61
Whitelaws Coaches Limited	Supplies and Services	19/12/2016	38,135.50
Whitelaws Coaches Limited	Supplies and Services	26/01/2017	37,940.18
Whitelaws Coaches Limited	Supplies and Services	14/02/2017	25,000.00
Whitelaws Coaches Limited	Supplies and Services	23/02/2017	37,929.68
Whitelaws Coaches Limited	Supplies and Services	29/03/2017	38,369.20
William Lithgow	Supplies and Services	27/04/2016	34,020.85
William Lithgow	Supplies and Services	25/05/2016	33,773.89
William Lithgow	Supplies and Services	27/06/2016	34,074.79
William Lithgow	Supplies and Services	26/07/2016	33,801.87
William Lithgow	Supplies and Services	25/08/2016	34,673.95
William Lithgow	Supplies and Services	28/09/2016	36,316.87
William Lithgow	Supplies and Services	26/10/2016	34,488.29
William Lithgow	Supplies and Services	24/11/2016	34,211.43
William Lithgow	Supplies and Services	19/12/2016	33,881.75
William Lithgow	Supplies and Services	26/01/2017	34,899.48
William Lithgow	Supplies and Services	23/02/2017	33,593.32
William Lithgow	Supplies and Services	29/03/2017	35,101.69
Wright Travel	Supplies and Services	25/08/2016	26,942.73
Wright Travel	Supplies and Services	24/11/2016	26,333.37
Total			120,371,035.75