

Public Relations

Date	Gross Amount	Payee	Subject-matter
DEC-14	1,430.60	Aberdeenshire Council	Recharge of Public Notice re Unaudited Statement of Accounts
	<u>1,430.60</u>		
APR-14	4,158.44	Aberdeenshire Council	Aberdeenshire Council 13/14 Recharge of 35% staff costs for Louise Calder, Jan - Mar 14
JUL-14	4,114.08	Aberdeenshire Council	Recharge of 35% staff costs for Louise Calder, Communications Officer Apr14 - Jun14
OCT-14	4,286.22	Aberdeenshire Council	Recharge 35% Staff Costs for Louise Calder
	<u>12,558.74</u>		
DEC 14	1,080.00	Holyrood Communications Ltd	Advert in Holyrood Magazine 8 Dec 2014 - North East focus edition
JAN 15	90.00	Turriff Printing Services Ltd	Nestrans Pop up banner for use at events
	<u>1,170.00</u>		

Promotions

Date	Gross Amount	Payee	Subject-matter
<u>Active Travel</u>			
APR-14	2,395.78	Aberdeen City Council	Bike Roadshow at AECC Outdoor Exhbn, Riverbank School and van hire
			Bike Roadshow at George St, Duthie Park, Pedal for Scotland and Schoolhill ITWMC
APR-14	1,915.32	Aberdeen City Council	Adventure Aberdeen Admin Costs in May programming getabout events
JUN 14	38.00	Aberdeen City Council	Adventure Aberdeen Staff + Travel, Run Balmoral roadshow, 26-27 Apr
JUN 14	1,396.70	Aberdeen City Council	June Cycle events at Alford, L'kirk, Aboyne, Huntly and Portsoy
JUL 14	3,516.30	Aberdeen City Council	Greenbrae Cycle Promotions and Publicity
AUG 14	1,336.80	Aberdeen City Council	Aug Cycle event Portlethen Gala+Peterhead Harbour & Penny Farthing
SEP 14	1,435.87	Aberdeen City Council	Adv Abdn fees Stonehaven 20/9, admin, penny farthing+2 unicycle costs
OCT 14	721.84	Aberdeen City Council	2 hrs staff getabout admin costs and BMX bike for roadshow
NOV 14	446.56	Aberdeen City Council	Cycle roadshow bikes (KMX K3 and Kompact and child transporter)
DEC 14	1,739.00	Aberdeen City Council	Greenbrae Cycle Promotions and Publicity
JAN 15	494.40	Aberdeen City Council	STV airtime for Getabout active travel adverts
JAN 15	3,303.00	Aberdeenshire Council	Barrier Hire 11-23 Sept for European Mobility Week events
SEP 14	120.00	BlokNMesh	Billboards for EMW 25/8-21/9 and production costs
OCT 14	4,464.00	Clear Channel	Production and 30 no Bus Rear adverts from 18/8 to 14/9 for EMW
JUL 14	4,218.00	Exterion Media	Bike Doctor costs for Huntly Bike Week event on 21 June 2014
JUN 14	150.00	Huntly Development Trust	Radio Adverts for smarter choices active travel in June
JUN 14	566.80	Original 106fm	Radio Adverts for smarter choices active travel in July
AUG 14	566.80	Original 106fm	Radio adverts for smarter choices active travel in August
SEP 14	566.80	Original 106fm	Radio Adverts in September for European Mobility Week
OCT 14	566.80	Original 106fm	Radio adverts for smarter choices active travel in November
DEC 14	566.84	Original 106fm	Barrier Covers with Nestrans and Car Share Branding
NOV 14	369.60	Turriff Printing Services	Half page advert in Autumn issue of raring2go! Magazine
AUG 14	540.00	Clique Publications Ltd	
	<u>31,435.21</u>		

NHS Grampian - Public Transport Information

NOV 14	624.00	Foyer Enterprise Ltd	Amendments to ARI Bus Leaflet and changes to map and 500 leaflets
NOV 14	960.00	Foyer Enterprise Ltd	Printing and delivery of 10,000 ARI bus leaflets - recharged to NHSG
	<u>1,584.00</u>		

Sustainable Travel - Park & Ride, Buses and Trains

JAN 15	2,880.00	Clear Channel Uk Ltd	Festive Travel billboards at 3 sites 17 Nov - 14 Dec 2014
NOV 14	4,218.00	Exterion Media	Production and 30 no Bus Rear adverts 10/11 to 7/12 for festive travel
AUG 14	72.00	Foyer Enterprise Ltd	Update artwork for festive travel ads on highlighters and bus backs
JAN 15	504.00	Foyer Enterprise Ltd	Update to festive travel brochure
OCT 14	468.00	Clear Channel	Production costs for festive period billboard ads
JAN 15	566.80	Original 106fm	Radio adverts for festive travel options in December
FEB 15	566.80	Original 106fm	Radio adverts for getabout festive travel and car share in January
FEB 15	300.00	Stagecoach Services Ltd	Leaflet contribution for service 21 Forfar - Edzell service
	<u>9,575.60</u>		

Liftshare

FEB 14	6,126.14	Liftshare.com	Annual Licence for internet site and call centre for 8/3/14 - 7/3/15
APR-14	566.80	Original 106fm	Liftshare radio adverts in Feb
APR-14	566.80	Original 106fm	Radio Adverts for Nestrans Liftshare in March
JUN 14	566.80	Original 106fm	Radio Adverts for Nestrans Liftshare in April
JUN 14	566.80	Original 106fm	Radio Adverts for Nestrans Liftshare in May
JAN 15	566.80	Original 106fm	Radio Adverts for Nestrans Liftshare in Oct
MAR 15	566.80	Original 106fm	Radio Adverts for Nestrans Liftshare in Feb
	<u>9,526.94</u>		

Getabout

SEP 14	2,128.80	Arrow Corporate Promotions	1,000 reflector bags and 1,000 keyrings with LED light with getabout logo
APR-14	31.28	B&Q	Cable Ties and Knives for outdoor events

FEB 15	59.84	B&Q	2no trolleys for getabout events
JUL 14	53.15	BlokNMesh	20no Crowd Barrier hire 1-8 July and collection
JUL 14	66.85	BlokNMesh	Delivery of Crowd Barriers and hire costs for June
SEP 14	2,808.00	Source that Limited	3,000 reflective snap bands with getabout brand
MAR 14	1,656.00	Need for Green	Bike bells
APR-14	2,340.00	Need for Green	Slap bands
FEB 15	1,018.27	Point of Purchase Developments	8 x black and 8x white flying banners with getabout logo
FEB 14	519.60	JC Decaux	Production costs for 2012 festive campaign
MAR 15	9,458.64	Broadfold Business Gifts	Getabout branded slapbands, mugs and bells
JUN 14	432.00	Foyer Enterprise	Artwork for lorry sides and back - car share and get-about promotion
JUN 14	441.00	Kingfisher media	Getabout travel planning information advert for Aberdeen hotels publication
NOV 14	1,404.00	Mini-Marquees Ltd	3 side panels for Marquee printed with getabout promotional messages
	<u>22,417.43</u>		

Getabout Website

MAY 14	864.00	Journeycall	Updating new railtimetables on getabout website - May 2014
APR-14	30.00	The Big Partnership	get-about.com 1 year domain renewal
DEC 14	864.00	Journeycall Ltd	Updating new railtimetables on getabout website - Dec 2014
JAN 15	204.00	The Big Partnership Group Ltd	Getabout website home page updates before/after festive campaign
APR-14	102.00	Big	Replace festive P&R guide with plain P&R guide
APR-14	612.00	Big	Getabout website update
	<u>2,676.00</u>		

Nestrans Website

MAY-14	438.00	The Art Department	ANNUAL WEBSITE HOSTING CHARGE 2014-2015
APR-14	36.00	IFB	Domain name registration for nestrans.org.uk from 9/4/14 to 8/4/15
	<u>474.00</u>		

Corporate Communications

FEB-15	231.90	Aberdeenshire Council	Design & Print Charges December 2014
FEB-15	1,150.76	Aberdeenshire Council	NESTRANS Annual Report
	<u>1,382.66</u>		

Aviation

JUN 14	3,000.00	SCDI	Sponsorship of SCDI Event with Airports Commission Chair
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Overseas Travel

<i>Date</i>	<i>Gross Amount</i>	<i>Payee</i>	<i>Subject-matter</i>
None			

Hospitality & Entertainment

<i>Date</i>	<i>Gross Amount</i>	<i>Payee</i>	<i>Subject-matter</i>
NOV 14	6,000.00	SCDI	Sponsorship of 2015 SCDI Annual Lecture
MAY 14	697.50	The Marcliffe Hotel	Room Hire and tea/coffee for North East Business Week event, 2 May
DEC 14	1,085.50	Thistle Aberdeen Altens Hotel	RTP Chairs at Thistle Altens Aberdeen 2-3 Dec
	<u>7,783.00</u>		

External Consultancy

<i>Date</i>	<i>Gross Amount</i>	<i>Payee</i>	<i>Subject-matter</i>
<u>Support work for Rail and Freight Action Plans & AWPR Locking in the Benefits</u>			
JUN-14	1,183.20	AECOM	WELLINGTON ROAD DUALLING FOOTPRINT IDENTIFICATION
JUN-14	11,629.20	AECOM	AWPR - LOCKING IN THE BENEFITS - PROJECT FEASIBILITY AND DEVELOPMENT
JUL-14	2,302.97	AECOM	NESTRANS FREIGHT ACTION PLAN
OCT-14	11,947.89	AECOM	WELLINGTON ROAD MULTI MODAL CORRIDOR STUDY
OCT-14	2,656.44	AECOM	WELLINGTON ROAD FOOTPRINT IDENTIFICATION
NOV-14	9,682.60	AECOM	WELLINGTON ROAD MULTIMODAL STUDY - COSTS FOR AUGUST
MAR-15	6,529.97	AECOM	WELLINGTON ROAD MULTIMODAL STUDY - COSTS FOR SEPT - JAN 2015
MAR-15	11,057.52	AECOM	DYCE STATION CAR PARK EXTENSION FEASIBILITY STUDY
	<u>56,989.79</u>		

Aviation Information Support

MAR 14	6,240.00	Northpoint Aviation Services	Update of Aviation Evidence Note (50% recharge to Hitrans)
JUL 14	5,760.00	Northpoint Aviation Services	Update of Aviation Evidence Note (50% recharge to Hitrans)
	<u>12,000.00</u>		

Regional Transport Model Support

APR-14	12,720.00	Systra Ltd	ASAM BRIDGE OF DEE ENVIRONMENTAL DATA
JUN-14	510.04	Systra Ltd	ASAM MANAGEMENT & MAINTENANCE
JUN-14	6,960.00	Systra Ltd	BRIDGE OF DEE STUDY
AUG-14	6,000.00	Systra Ltd	ASAM CITY CENTRE STUDY - PHASE 1 DEVELOPMENT
SEP-14	6,000.00	Systra Ltd	ASAM LAURENCEKIRK - PHASE 1 MODEL UPDATE
OCT-14	2,280.00	Systra Ltd	ASAM ROUTE HIERARCHY TRAFFIC DATA
OCT-14	4,980.00	Systra Ltd	ASAM CITY CENTRE STUDY - PHASE 2 - ANALYSIS
OCT-14	4,560.00	Systra Ltd	ASAM LAURENCEKIRK PHASE 2 - FORECAST YEAR TRAFFIC DATA
NOV-14	1,320.00	Systra Ltd	ASAM TESTING A90 GRADE SEPERATION AT LAURENCEKIRK

NOV-14	3,600.00	Systra Ltd	SOUTH COLLEGE STREET JUNCTION TESTING
NOV-14	300.00	Systra Ltd	LAURENCEKIRK 2ND SCENARIO JUNCTION TEST
NOV-14	1,020.00	Systra Ltd	ASAM CITY CENTRE TEST CORDON UPDATE
NOV-14	3,120.00	Systra Ltd	LAURENCEKIRK ASAM MODELLING REPORT
DEC-14	1,320.00	Systra Ltd	ASAM BRIDGE OF DEE ENVIRONMENT DATA UPDATE
JAN-15	360.00	Systra Ltd	ASAM DATA FOR BRIDGE OF DEE STUDY
FEB-15	6,000.00	Systra Ltd	ASAM WESTHILL CORDONS AND FORECASTING
MAR-15	589.62	Systra Ltd	ASAM SUPPORT (ATTENDANCE AND MEETING AND PROPOSAL PREPERATION)
MAR-15	4,080.00	Systra Ltd	BRIDGE OF DEE ENVIRONMENTAL DATA REFERENCE CASE UPDATE
	<u>65,719.66</u>		

Regional Transport Model Support - Rechargeable works

JUN-14	19,625.80	Systra Ltd	AWPR TRAFFIC DATA FROM ASAM
JUN-14	480.00	Systra Ltd	AWPR AIRPORT JOURNEY TIMES FROM ASAM FOR AGCC
JUN-14	900.00	Systra Ltd	ASAM PLANNING DATA ASSUMPTIONS & TRIP RATES
AUG-14	374.03	Systra Ltd	ASAM SUPPORT 2013-2015
SEP-14	6,720.00	Systra Ltd	ASAM TRAFFIC CORDONS AND DYCE DR FORECASTING - RECHARGE TO ACC
SEP-14	262.98	Systra Ltd	ASAM AWPR TRAFFIC FORECASTING - RECHARGE TO AWPR
JAN-15	6,114.59	Systra Ltd	ASAM ADDITIONAL CUMULATIVE IMPACT ACCESS WORK (RECHARGE SPDA)
FEB-15	3,360.00	Systra Ltd	ASAM CITY CENTRE AQMA TRAFFIC FORCASTS - RECHARGE TO ACC
	<u>37,837.40</u>		

Access to Laurencekirk Study

APR-14	41,395.18	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY WORK TO 14 FEB 2014
APR-14	32,932.10	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY CHARGES TO 28 FEB 2014
MAY-14	29,633.80	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY WORK TO END MARCH 2014
JUN-14	28,738.29	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK
JUL-14	12,667.04	Halcrow Group Ltd	PROFESSIONAL SERVICES TO 30 MAY 2014
SEP-14	20,747.12	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY INV 6 TO 27 JUNE 2014
OCT-14	12,124.33	Halcrow Group Ltd	TRUNK ROAD ACCESS STUDY FOR LAURENCEKIRK
OCT-14	26,873.19	Halcrow Group Ltd	TRUNK ROAD ACCESS STUDY TO LAURENCEKIRK
DEC-14	17,766.99	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY WORK TO 26 SEPT
DEC-14	18,042.82	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY WORK TO 31OCT
	<u>240,920.86</u>		

Fraserburgh & Peterhead to Aberdeen Strategic Transport Study

JAN-15	23,940.00	SIAS LTD	FRASERBURGH/PETERHEAD-ABDN STRATEGIC TRANSPORT STUDY NOV/DEC
MAR-15	16,142.68	SIAS LTD	FRASERBURGH/PETERHEAD-ABDN STRATEGIC TRANSPORT STUDY JAN 2015
MAR-15	17,897.40	SIAS LTD	FRASERBURGH/PETERHEAD-ABDN STRATEGIC TRANSPORT STUDY FEB 2015
	<u>57,980.08</u>		

Payments in Excess of £25,000

Date	Gross Amount	Payee	Subject-matter
<u>Capital and Revenue Budget Projects Delivery</u>			
APR-14	2,310.00	Aberdeen City Council	BUSINESS RATES ACCOUNT 2013/14
APR-14	9,420.00	Aberdeen City Council	14/15 ACCOMMODATION COSTS
APR-14	4,440.00	Aberdeen City Council	PROF ADVICE TO BOARD
APR-14	180.90	Aberdeen City Council	XEROX QUARTERLY CHARGE JAN-MAR-2014
APR-14	1,727.21	Aberdeen City Council	ACC PERIOD 11 REVENUE WORKS
APR-14	472,800.00	Aberdeen City Council	ACC PERIOD 11 CAPITAL WORKS
APR-14	15,900.79	Aberdeen City Council	ACC PERIOD 11 CAPITAL WORKS
APR-14	24,000.00	Aberdeen City Council	ACC COMMITTEE SERVICES 2013/14
APR-14	3,318.46	Aberdeen City Council	PHONE CHARGES APR 13 - MAR 14
APR-14	5,000.00	Aberdeen City Council	SLA CHARGES FOR ICT SERICES
APR-14	270.00	Aberdeen City Council	RSA TOKEN CHARGES
APR-14	2,905.00	Aberdeen City Council	13/14 PROVISION OF LEGAL SERVICES TO NESTRANS
APR-14	1,049.40	Aberdeen City Council	INS PREMIUMS SUITE 1
APR-14	471.60	Aberdeen City Council	OFFICE CLEANING JAN-MAR 2014
MAY-14	56,756.21	Aberdeen City Council	13/14 VARIOUS REVENUE AND CAPITAL PROJECTS
MAY-14	10,692.49	Aberdeen City Council	13/14 VARIOUS CAPITAL PROJECTS
MAY-14	111,543.65	Aberdeen City Council	13/14 VARIOUS CAPITAL PROJECTS
MAY-14	2,167.81	Aberdeen City Council	13/14 VARIOUS CAPITAL PROJECTS
MAY-14	1,472.00	Aberdeen City Council	CONTRIBUTIONS TO COMMUNITY PLANNING PARTNERSHIPS 2013/14
MAY-14	1,472.00	Aberdeen City Council	CONTRIBUTIONS TO COMMUNITY PLANNING PARTNERSHIPS 2014/15
MAY-14	180.90	Aberdeen City Council	XEROX QUARTERLY CHARGE 1/4/14 TO 30/6/14
JUN-14	38.00	Aberdeen City Council	Getabout Admin Fees
JUL-14	1,396.70	Aberdeen City Council	RE-IMBURSEMENT OF INSTRUCTIONS FEES
JUL-14	481.03	Aberdeen City Council	CLEANING CHARGE
AUG-14	180.90	Aberdeen City Council	XEROX QUARTERLY CHARGE 1/7/14 - 30/8/14
SEP-14	1,435.87	Aberdeen City Council	RE-IMBURSEMENT OF INSTRUCTORS FEES
SEP-14	3,516.30	Aberdeen City Council	GETABOUT
SEP-14	9,562.45	Aberdeen City Council	GREENBRAE CYCLE PROMOTIONS AND PUBLICITY
SEP-14	41,128.25	Aberdeen City Council	BRIDGE OF DEE STUDY
SEP-14	142.22	Aberdeen City Council	HOWEMOSS DR / DYCE DR JUNCTION IMPROVEMENT
SEP-14	4,309.00	Aberdeen City Council	ELLON ROAD CYCLE PATH IMPLEMENTATION
SEP-14	3,341.68	Aberdeen City Council	AIRPORT BUS TURNING CIRCLE
SEP-14	337.12	Aberdeen City Council	KINGSWELLS P&R - BIF CONTRIBUTION
SEP-14	35,348.46	Aberdeen City Council	GREENBRAE CYCLE PROJECT
SEP-14	3,700.00	Aberdeen City Council	AIRPORT BUS TURNING CIRCLE

SEP-14	450.92	Aberdeen City Council	ACC GENERAL PROGRAMME MONITORING
SEP-14	26,257.25	Aberdeen City Council	A947 - OLDMELDROM RD / DYCE DR JUNCTION
SEP-14	2,017.36	Aberdeen City Council	PARKWAY CYCLE PATH DETAILED DESIGN
OCT-14	721.84	Aberdeen City Council	RE-IMBURSEMENT OF INSTRUCTORS FEES
NOV-14	446.56	Aberdeen City Council	2 HRS STAFF GETABOUT ADMIN COSTS AND BMX BIKE FOR ROADSHOW
DEC-14	25,033.67	Aberdeen City Council	NESTRANS CAPITAL WORKS TO PERIOD 7 2014/15
DEC-14	7,178.18	Aberdeen City Council	NESTRANS CAPITAL WORKS TO PERIOD 7 2014/15
DEC-14	102,688.24	Aberdeen City Council	NESTRANS REVENUE WORKS TO PERIOD 7 2014/15
JAN-15	1,739.00	Aberdeen City Council	CYCLE ROADSHOW BIKES
JAN-15	5,405.82	Aberdeen City Council	GREENBRAE CYCLE PROMOTIONS AND PUBLICITY
JAN-15	24,557.09	Aberdeen City Council	BRIDGE OF DEE STUDY
JAN-15	2,085.93	Aberdeen City Council	AIRPORT BUS TURNING CIRCLE
JAN-15	505.68	Aberdeen City Council	KINGSWELLS PARK AND RIDE BUS INTERGRATED FUND
JAN-15	36.81	Aberdeen City Council	HOWEMOSS DRIVW/DYCE DRIVE JUNCTION IMPROVEMENT
JAN-15	2,659.31	Aberdeen City Council	VARIABLE MESSAGING SIGNS
JAN-15	1,829.99	Aberdeen City Council	DEESIDE WAY PED/CYCLE ROUTE SURFACING
JAN-15	12,349.73	Aberdeen City Council	SURFACING DYCE STATION TO PARKHILL BRIDGE PED/CYCLE ROUTE
JAN-15	1,058.71	Aberdeen City Council	RIVERSIDE DRIVE CYCLE PATH
JAN-15	1,767.24	Aberdeen City Council	ELLON ROAD CYCLE PATH IMPLEMENTATION
JAN-15	5,799.36	Aberdeen City Council	ELLON ROAD CYCLE PATH FEASIBILITY
MAR-15	8,428.96	Aberdeen City Council	SERVICE CHARGES FOR ARCHIBALD SIMPSON HOUSE APR - DEC 2014
MAR-15	1,443.10	Aberdeen City Council	CLEANING SERVICES FROM JUL - DEC 2014 AND JAN - MAR 2015
	<u>1,067,457.15</u>		
APR-14	4,158.44	Aberdeenshire Council	Aberdeenshire Council 13/14 Recharge of 35% staff costs for Louise Calder, Jan - Mar 14
APR-14	12,190.00	Aberdeenshire Council	Aberdeenshire Community Planning Partnership Contribution 2014/15
APR-14	19,080.00	Aberdeenshire Council	Aberdeenshire Council Personnel Services in 2013/14
APR-14	25,320.00	Aberdeenshire Council	Aberdeenshire Council Finance Services in 2013/14
JUN-14	37.81	Aberdeenshire Council	Petty Cash Replenish
			Recharge of 35% staff costs for Louise Calder, Communications Officer Apr14 - Jun14
JUL-14	4,114.08	Aberdeenshire Council	2014/15 NESTRANS Capital Programme Costs to period ended June 2014
JUL-14	31,299.90	Aberdeenshire Council	2014/15 Capital Costs to period ended August 2014
OCT-14	136,100.78	Aberdeenshire Council	2014/15 Revenue Costs to period ended August 2014
OCT-14	9,847.74	Aberdeenshire Council	Recharge 35% Staff Costs for Louise Calder
OCT-14	4,286.22	Aberdeenshire Council	2014/15 Revenue Costs to period ended September 2014
OCT-14	1,632.57	Aberdeenshire Council	2014/15 Capital Costs to period ended September 2014
OCT-14	28,048.82	Aberdeenshire Council	2014/15 Revenue Costs to period ended September 2014
NOV-14	326.51	Aberdeenshire Council	2014/15 Capital Costs to period ended September 2014
NOV-14	2,091.84	Aberdeenshire Council	Petty Cash Replenish
NOV-14	39.90	Aberdeenshire Council	Recharge of Public Notice re Unaudited Statement of Accounts
DEC-14	1,430.60	Aberdeenshire Council	2014/15 Capital Costs to period ended December 2014
FEB-15	204,859.00	Aberdeenshire Council	2014/15 Revenue Costs to period ended December 2014
FEB-15	20,061.38	Aberdeenshire Council	NESTRANS Annual Report
FEB-15	1,150.76	Aberdeenshire Council	ID Badge Katheryn Mackay
FEB-15	8.75	Aberdeenshire Council	Design & Print Charges December 2014
FEB-15	231.90	Aberdeenshire Council	Design & Print Charges January 2015
FEB-15	157.45	Aberdeenshire Council	2014/15 Revenue Costs to period ended January 2015
MAR-15	31,783.61	Aberdeenshire Council	2014/15 Capital Costs to period ended January 2015
MAR-15	87,266.60	Aberdeenshire Council	
	<u>625,524.66</u>		
JUN-14	1,183.20	AECOM	WELLINGTON ROAD DUALLING FOOTPRINT IDENTIFICATION
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AUG-14	374.03	Systra Ltd	ASAM SUPPORT 2013-2015
SEP-14	6,000.00	Systra Ltd	ASAM LAURENCEKIRK - PHASE 1 MODEL UPDATE
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OCT-14	4,560.00	Systra Ltd	ASAM LAURENCEKIRK PHASE 2 - FORECAST YEAR TRAFFIC DATA
NOV-14	1,320.00	Systra Ltd	ASAM TESTING A90 GRADE SEPERATION AT LAURENCEKIRK

NOV-14	3,600.00	Systra Ltd	SOUTH COLLEGE STREET JUNCTION TESTING
NOV-14	300.00	Systra Ltd	LAURENCEKIRK 2ND SCENARIO JUNCTION TEST
NOV-14	1,020.00	Systra Ltd	ASAM CITY CENTRE TEST GORDON UPDATE
NOV-14	3,120.00	Systra Ltd	LAURENCEKIRK ASAM MODELLING REPORT
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MAR-15	4,080.00	Systra Ltd	BRIDGE OF DEE ENVIRONMENTAL DATA REFERENCE CASE UPDATE
	<u>103,557.06</u>		
APR-14	41,395.18	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY WORK TO 14 FEB 2014
APR-14	32,932.10	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY CHARGES TO 28 FEB 2014
MAY-14	29,633.80	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY WORK TO END MARCH 2014
JUN-14	28,738.29	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK
JUL-14	12,667.04	Halcrow Group Ltd	PROFESSIONAL SERVICES TO 30 MAY 2014
SEP-14	20,747.12	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY INV 6 TO 27 JUNE 2014
OCT-14	12,124.33	Halcrow Group Ltd	TRUNK ROAD ACCESS STUDY FOR LAURENCEKIRK
OCT-14	26,873.19	Halcrow Group Ltd	TRUNK ROAD ACCESS STUDY TO LAURENCEKIRK
DEC-14	17,766.99	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY WORK TO 26 SEPT
DEC-14	18,042.82	Halcrow Group Ltd	ACCESS TO LAURENCEKIRK STUDY WORK TO 31OCT
	<u>240,920.86</u>		
JAN-15	23,940.00	SIAS LTD	FRASERBURGH/PETERHEAD-ABDN STRATEGIC TRANSPORT STUDY NOV/DEC
MAR-15	16,142.68	SIAS LTD	FRASERBURGH/PETERHEAD-ABDN STRATEGIC TRANSPORT STUDY JAN 2015
MAR-15	17,897.40	SIAS LTD	FRASERBURGH/PETERHEAD-ABDN STRATEGIC TRANSPORT STUDY FEB 2015