Reimbursements 2022-23

eme 561.74 486.04 977.05 460.93 819.39 188.84 277.12 850.74 045.58 460.53 660.46
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684.59
309.18
316.23
413.79
041.14
952.12
424.01
562.18
856.28
760.43
678.18
205.65
736.42
477.49
288.69
545.65
196.36
894.89
311.36
030.67
821.64
761.35
814.77
561.54
537.13
849.99
834.48
991.77
119.83
873.90
380.80
272.40
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427.33

Deveron Coaches Ltd	£67,476.14	£32,545.08
S D TRAVEL	£146,796.51	£28,382.39
Key Coaches	£257,537.74	£27,522.89
Climate Action Strathaven		£26,760.38
Lochs Motor Transport Ltd	£54,392.43	
Travelsure Coaches Ltd	£44,022.61	
Dunns Coaches Ltd	£48,766.74	
Comhairle Nan Eilean Siar	£39,053.51	
Peter Hogg of Jedburgh	£79,334.56	
Bains Coaches	£40,173.15	
Millport Motors Ltd	£76,074.48	
PVT Transfer	£70,810.03	
Hunters Executive Coaches Ltd	£113,382.85	
DUNNS COACHES (C+M COACHES)	£46,502.16	
Hobson Travel Ltd	£62,641.23	
E & M Horsburgh Ltd	£40,437.18	
John Ferguson Minibus Hirer	£32,021.10	
Edinburgh Coach Lines Ltd	£51,969.06	
Moray Council Education Authority	£69,139.51	
Prentice Westwood Ltd	£31,826.83	
ACE MINI COACHES	£70,291.81	
Dumfries & Galloway Council Buses	£25,534.60	
Wilsons Buses	£44,970.16	
Fisher Tours Limited	£141,986.29	
Handicabs (Lothian) Ltd	£38,017.50	
Community Transport Glasgow	£60,581.08	