

Public Services Reform (Scotland) Act 2010

1. INTRODUCTION

- 1.1 The Regional Transport Partnerships are included in the schedule of the Public Services Reform (Scotland) Act 2010. This requires annual publication of certain information and this report advises the Board of the information to be published.

2. DATA TO BE PUBLISHED

2.1 Expenditure

- 2.1.1 Section 31 (1) and (2) require public bodies to publish as soon as is reasonably practical after the end of each financial year a statement of any expenditure they have incurred during that financial year on or in connection with the following matters:
- Public relations
 - Overseas travel
 - Hospitality and entertainment
 - External consultancy
 - Payments with a value in excess of £25,000
 - Members or employees who received remuneration in excess of £150,000.

2.2 SUSTAINABLE ECONOMIC GROWTH

- 2.2.1 Section 32(1)(a) provides that as soon as is reasonably practical after the end of each financial year each listed public body must publish a statement of the steps it has taken during that financial year to promote and increase sustainable growth through the exercise of its functions. As this requires the publication of a statement it is not sufficient simply to refer to other published material such as the annual report.

2.3 EFFICIENCY, EFFECTIVENESS & ECONOMY

- 2.3.1 Section 32(1)(b) provides that as soon as is reasonably practical after the end of each financial year each listed public body must publish a statement of the steps it has taken during that financial year to improve efficiency, effectiveness and economy in the exercise of its functions. Again this requires the publication of a free standing statement and it is not sufficient simply to refer to other published material such as the annual report.

- 2.4 The data as described in sections 2.1 to 2.3 of this report is included in appendix 1 of this report and will be published on the SEStran website in accordance with the requirements of the Act.

3. RECOMMENDATION

- 3.1 The Board is asked to note the content of the material for publication under the Public Services Reform (Scotland) Act 2010 and detailed in appendix 1 of this report.

Hannah Markley
Business Support Officer
September 2019

Appendix 1 – Statement of Compliance with the Public Services Reform (Scotland) Act 2010

Appendix 2 – PSRA Invoice Details

Policy Implications	None
Financial Implications	As detailed in appendix 1.
Race Equalities Implications	None
Gender Equalities Implications	None
Disability Equalities Implications	None
Climate Change Implications	None

Appendix 1 - Statements of Compliance with the Public Services Reform (Scotland) Act 2010

1. BACKGROUND

- 1.1 Sections 31 and 32 of the Public Services Reform (Scotland) Act 2010 (“the Act”) impose duties on Scottish public bodies to publish information on expenditure and certain other matters as soon as is reasonably practicable after the end of each financial year. This statement is produced by the South East of Scotland Transport Partnership (SEStran) to ensure compliance with the requirements of the Act.
- 1.2 SEStran works hard to be a transparent, responsive, best value organisation that delivers on its vision for the South East of Scotland’s transport network, as outlined in its statutory Regional Transport Strategy.
- 1.3 SEStran’s vision is for a regional transport system that:
“Provides all citizens of South East Scotland with a genuine choice of transport which fulfils their needs and provides travel opportunities for work and leisure on a sustainable basis.”
- 1.4 SEStran’s annual report and accounts for 2018/19 set out the impact of the work and the outcomes achieved, together with associated costs. This is laid before the Partnership Board of SEStran in September 2019. The purpose of this statement is to disclose those costs which are relevant to Section 31(1) and (2) of the Act.
- 1.5 Section 31(1) of the 2010 Act requires public bodies to publish as soon as is reasonably practical after the end of each financial year a statement of any expenditure they have incurred during that financial year on or in connection with the following matters:
- Public relations;
 - Overseas travel;
 - Hospitality & entertainment;
 - External consultancy
 - Payments in excess of £25,000.
- 1.6 Public bodies are required to publish the total amount of expenditure incurred during each financial year on or in connection with each of the categories set out above, but it is of course open to SEStran to publish a more detailed breakdown of expenditure if they so wish.

2. PUBLIC RELATIONS

- 2.1 SEStran spent £22,031 on public relations in 2018/19. This is 1.7% of the total expenditure for the year. The costs included television advertising campaigns with STV for the Thistle Card and Tripshare, printing and publication of documents, including the Annual Reports and the Business Plan for 2018/19.

3. OVERSEAS TRAVEL

- 3.1 SEStran incurred expenditure of £4,331.33 on overseas travel in 2018/19. This is the equivalent of 0.3% of total expenditure for the year. This travel is in relation to European projects that SEStran is involved in and is therefore subsidised by the EU at percentages varying from 50% to 100%.

4. HOSPITALITY & ENTERTAINMENT

- 4.1 SEStran incurred an expenditure of £2049.97 on hospitality in 2018/19. This was in relation to an E-Bike launch event, Bus Congress and RTP meetings. There was also a Regio Mob event which was subsidised by the EU at 85%, three Sharenorth events which were subsidised by the EU at 50% and a Surflogh event which was also subsidised by the EU at 50%. No expenditure was incurred on benefits, sporting or cultural events.

5. EXTERNAL CONSULTANCY

- 5.1 SEStran incurred expenditure of £183,874.76 on external consultancy. This is the equivalent of 14% of the total expenditure for the year. SEStran continued to commission Henderson Loggie as first level controllers for auditing requirements, along with WYG for RTP assistance. SEStran also sought consultative assistance from 121 HR solutions, One Stop IT Solutions, Crannog Consulting, Stand, Sustrans and Trivector.

6. PAYMENTS IN EXCESS OF £25,000

- 6.1 Section 31(3) of the Act places a duty on public bodies to publish the amount, date, payee and subject matter of any payment made during the financial year which has a value in excess of £25,000.
- 6.2 SEStran made the following payments over £25,000

Payee	Subject Matter	Gross Amount
Carplus Bikeplus	Go e-Bike	£37,966.00
AECOM	Urban Cycle Networks	£30,871.00
Forth Environment Link	Go e-Bike grant offers	107,915.00
Ineo Systrans	RTP	£28,203.00

Ineo Systrans	RTPI	£28,203.00
Ineo Systrans	RTPI	£28,203.00
Ineo Systrans	RTPI	£28,203.00

- 6.2 Payments were made to Bikeplus in relation to the SEStran project Go e-Bike. These payments covered a range of services, including the purchasing of bikes, infrastructure and equipment for the four bike hubs and Bikeplus project management.
- 6.3 Payment of £30,871 was made to AECOM for the project “SEStran Urban Cycle Network.” This was a combined cycle route study in Fife, West and East Lothian. This included the data gathering, design work and progress of the project. This payment was made through the Regional Cycle Network Scheme, awarded by Sustrans.
- 6.4 Payment of £107,915.00 was made to Forth Environment Link for the delivery of two e-bike hubs at Alloa Train Station and The Falkirk Wheel project. This included electric assisted bikes, docking stations, installation, civil engineering work and planning, shipping and marketing and administration. This payment was made through the Sustainable Travel Grant.
- 6.5 The Ineo Systrans payment of £112,812.00 was in relation to the maintenance contract for the Real Time Passenger Information project.
- 6.6 Throughout 2018/19 SEStran paid certain consultants in excess of £25,000 over several payments. These are listed below:

Supplier	Subject Matter	Total Amount	Comments
AECOM	Urban Cycle Networks	£54,870.73	Urban Cycle Networks
WYG Group	RTPI	£42,080.97	Helpdesk

7. MEMBERS OR EMPLOYEES WHO RECEIVE REMUNERATION IN EXCESS OF £150,000

- 7.1 Section 31(4) of the Act places a duty on public bodies to publish the number of individuals who received remuneration in excess of £150,000.
- 7.2 No employee, office holder or other individual involved with SEStran received remuneration in excess of £150,000 during 2018/19.

8. SUSTAINABLE ECONOMIC GROWTH

- 8.1 Section 32(1)(a) of the Act places a duty on public bodies to publish a statement of the steps it has taken during the financial year to promote and increase sustainable growth through the exercise of its functions.
- 8.2 SEStran is a statutory body, under the Transport (Scotland) Act 2005 and is tasked with producing a Regional Transport Strategy for South East Scotland.
- 8.3 The following statement sets out the steps that SEStran has taken in 2018/19 to promote and increase sustainable economic growth in the exercise of its functions. Further information on this and our work is contained in our Audited Annual Accounts and Annual Report for 2018/19.
- 8.4 In delivering against its published priorities in the revised Regional Transport Strategy, SEStran contributed to the Scottish Government's overall objectives and National Outcomes. During 2018/19 this work contributed to:
- Reducing the number of commuter journeys by single occupancy vehicles within the South East of Scotland
 - *In the financial year 2018/19, SEStran Tripshare contributed to 881.52 tonnes of CO2 reduction and 2.3 tonnes of NOx reduction.*
 - Minimising the overall need for travel; overall by car.
 - *SEStran's Cycling Officer, continued to support Bikeability Local Authority Coordinators over this year. An annual increase in the number of pupils taking part was seen across the region. A Bikeability volunteer conference was held for the East of Scotland once more, to share best practice and participate in professional development and training to support delivery.*
 - *SEStran's GO e-Bike project continued to promote the use of e-bikes as an alternative to car use. Projects from the previous year continue to perform with staff business journeys at St. Andrews University, sustained demand for the Employer Poolbike Roadshow, and community promotion through West Lothian Bike Library and CLEAR Buckhaven. GO e-Bike is expanding further with new sites in Innerleithen with Tweeddale Youth Action, and in Granton with Socialbite Village.*
 - *SEStran's work in the development of cycle networks saw investment in projects ranging from feasibility to concept and detailed design. New projects were commissioned looking at: Winchburgh – Kirkliston, B9080; Sheriffhall – The Wisp, A7; Kirkcaldy – Buckhaven, A955; Larbert - Plean, A9; Straiton – Gowkley Moss, A701. Investment was made to continue design looking at: Cameron Toll – Edinburgh BioQuarter, A7; Musselburgh Active Travel Network; Tranent Town Realm; North Berwick Town Realm.*
 - Maximising public transport provision and achieving public transport integration and intermodality.
 - *In 2018/19 SEStran carried out further publicity for the Thistle Assistance Programme via print media advertising with a view to encouraging wider use of the card for those who would otherwise find it difficult to travel by public transport.*

- Improving safety for all road and transport users
 - *SEStran's Equality Outcomes 2017 – 2021 were published. For example, there can be a fear of crime particularly when travelling alone on certain modes/routes of transport, particularly in terms of antisocial behaviour or sexual harassment of women on public transport and/or hate crime towards other groups. This can affect the frequency of travel for these groups and curtail their mobility so the RTPI system can play a part in increasing confidence, alongside our promotion of the Thistle Assistance Programme.*
- Enhancing community life and social inclusion
 - *SEStran is involved in Transport Scotland's Hate Crime working group to implement a regional hate crime charter for public transport in the SEStran region'.*
- Enhancing movement of freight, particularly by rail and other off-road modes
 - *SEStran continues to work with Edinburgh Napier University and ZEDIFY Logistics on the EU funded SURFLOGH project which aims to improve the commercial sustainability of last and first mile freight distribution and developing business models for urban freight hubs.*
 - *In 2018/19 SEStran was part of a further successful bid for a project that explores block chain technology in government; BLING. SEStran will be working with the University of Edinburgh developing a pilot that will explore applications for this technology within sustainable city logistics.*
- Enhancing real time passenger information available for bus services in both urban and rural areas
 - *SEStran has continued to invest in expansion of the RTPI system, assisted by awards of ERDF grants (40%) by spending £85,076 on providing new GPS enabled ticket machines capable of connecting to the realtime system, for 11 bus operators in the region.*
 - *Another qualitative point about RTPI is the safety aspect for women or elderly or other travellers, in that they know their bus is on the way and feel safer in the knowledge of how long they will wait and maybe making contact with people who are going to pick them up. There is an assurance factor as well re linking journeys and making connections*
 - *Since 2016 SEStran has developed a program for the provision of public facing screens delivering live bus and rail time information. The program has involved 300 screens being deployed in a variety of locations, including hospitals, libraries, government buildings, business and hotels across the SEStran region. The aim of the programme is to eventually have all operators (large & small) in the region, integrated into the system.*

9. EFFICIENCY, EFFECTIVENESS AND ECONOMY

- 9.1 Section 32(1)(a) of the Act requires public bodies to publish a statement of the steps taken to improve efficiency, effectiveness and economy in the exercise of their functions.
- 9.2 The following statement sets out the steps that South-East of Scotland Regional Transport Partnership (SEStran) has taken in 2018-19 to improve its efficiency, effectiveness and economy in the exercise of its functions.
- 9.3 Supporting the principles of public sector reform, SEStran is aware of the overall need to ensure the delivery of public services as efficiently and effectively as possible.
- 9.4 In relation to the Scottish Government's National Outcome 16: *Our public services are high quality, continually improving, efficient and responsive to local people's needs*, we are committed to delivering services that are high quality, continually improving, efficient and responsive.
- 9.5 SEStran receives a total of £190,000 from its constituent councils.
- 9.6 In 2017/18 a grant of £782,000 was received from the Scottish Government. SEStran spent 100% of this budget.
- 9.7 In 2018/19 SEStran were involved with several European projects as follows:
- Bling
 - Share-North
 - Surflogh
 - Regio-Mob
- 9.8 SEStran received £81,033.28 from the EU in relation to these projects.
- 9.9 In procurement, SEStran have continued to make use of the Public Contracts Scotland (PCS) portal, taking advantage of efficiencies associated with e-procurement. It is their intention in the future to use available frameworks and PCS for procurement.
- 9.10 In the current economic climate, and with reduced resources, SEStran will continue to work with all involved in regional transport to ensure effective delivery of strategy, policy and projects that deliver the vision for the transport network of the South East of Scotland.

SESTRAN
Public Services Reform (Scotland) Act 2010 Information
Year ended 31st March 2019

Account codes 3541 & 3531

1) **Public Relations**

Supplier	External costs - invoiced (net)	Internal Staff Costs	Supplier Total	Comments
Hillside Outside	£1,000		£1,000	INV-568
Stand Ltd	£350			GO E-BIKE Brand Design - S0004804
Stand Ltd	£1,248			GO E-BIKE Flag Banners - S0004811
Stand Ltd	£980			SEStran Annual Report 18 - S0004971
Stand Ltd	£4,060			GO E-BIKE Website- S0005137
Stand Ltd	£2,120			Go E-BIKE Banners - Pop Up-S0005139
Stand Ltd	£320		£9,078	GO E-BIKE Website S0005163
STV Central Ltd	£3,462			SY 1035
STV Central Ltd	£6,925		£10,387	SY 1041
Tactran	£666		£666	125
Witch Media	£900		£900	71313

Total Net SEStran

£22,031

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2) **Overseas Travel**

Reason	Origin / Destination	Travel Costs	Subsistence	Accommodation	EU Contribution	Cost to SEStran
Bling Trip to Amsterdam, 8/2/19	Amsterdam	£65.95			50%	£32.98
Bling Trip to The Netherlands, 22/1/19	Accommodation			£115.09		
Connect Project Trip to Hamburg, 23/8/18	Edinburgh-Hamburg	£68.73			50%	£34.37
	Hamburg-Edinburgh	£123.89			50%	£61.95
ECOMM Trip to Uppsala, 30/5/18-1/6/18	Accommodation			£312.82		
	Edinburgh-Stockholm-Edinburgh	£513.18				
Interreg/Surflogh Trip to Oslo, 12/6/18	Edinburgh-Oslo	£278.70			50%	£139.35
Pursuit Trip to Brussels, 14/6/18	Transport	£25.76				
	Edinburgh-Brussels	£55.47				

Pursuit Trip to Brussels, 14/6/18-15/6/18	Edinburgh-Brussels	£18.21				
	Flights, Brussels-Edinburgh	£534.40				
	Accommodation				£184.78	
Regio Mob Trip to Krakow, 13/3/19-17/3/19	Transport	£18.99				85% £2.88
Regio Mob Trip to Sofia, 26/4/18	Accommodation				£239.68	85% £35.95
Regio Mob Trip to Krakow, 13/3/19-17/3/19	Accommodation				£302.68	85% £45.40
	Accommodation				£34.95	85% £5.24
	Krakow-Edinburgh	£116.83				85% £17.50
Regio Mob Trip to Amsterdam, 23/4/18- 26/4/18	Subsistence, Edinburgh-Schipol		£7.25			85% £1.09
	Subsistence		£8.67			85% £1.31
	Parking, Edinburgh Airport	£24.16				85% £3.60
Regio Mob Trip to Krakow, 13/2/19	Edinburgh-Krakow	£189.74				
Sharenorth Trip to Bergen, 7/5/18	Transport	£14.60				50% £7.30
Sharenorth trip to Brussels, 3/7/18-6/7/18	Edinburgh-Brussels	£197.76				50% £98.88
	Brussels-Edinburgh	£96.33				50% £48.17
	Brussels-Charleroi	£16.49				
Sharenorth Trip to Brussels, 13/2/19-14/2/19	Accommodation				£93.02	50% £46.51
Sharenorth Trip to Brussels, 13/2/19	Travel	£156.00				50% £78.00
Sharenorth Trip to Brussels,13/2/19	Public Transport	£12.65				50% £6.33
Sharenorth Trip to Bergen, 7/5/18-10/5/18	Accommodation				£266.99	50% £133.50
	Edinburgh-Bergen-Edinburgh	£424.30				50% £212.15
Sharenorth Trip to Drongen, 18/7/19	Accommodation				£147.29	50% £73.65
Sharenorth Trip to Eindhoven, 18/2/19	Eindhoven-Edinburgh	£47.01				50% £23.51
Sharenorth Trip to Drongen, 3/7/18-6/7/18	Transport, Brussels Airport-Drongen	£14.45				50% £7.23
	Transport, Drongen-Brussels	£8.44				50% £4.22
Sharenorth Trip to Bremen, 2/4/19-5/4/19	Edinburgh-Bremen-Edinburgh	£344.28				50% £172.14
	Edinburgh-Bremen-Edinburgh	£344.28				50% £172.14
	Accommodation				£884.06	50% £442.03
Surflogh Trip to Groningen, 18/10/18- 19/10/18	Amsterdam Airport-Groningen	£91.71				50% £45.86
	Amsterdam Airport-Groningen	£183.42				50% £91.71
	Groningen-Amsterdam Airport	£137.93				50% £68.97

Surflogh Trip to Mechelen, 4/2/7-7/2/19	Public Transport	£15.25			50%	£7.63
	Public Transport	£7.62			50%	£3.81
Surflogh Trip to Oslo, 12/6/18-15/6/18	Edinburgh-Oslo-Edinburgh	£139.17			50%	£69.59
	Accommodation, Subsistence			£364.75	50%	£182.38
Surflogh Trip to Sweden, 17/4/18-19/4/18	Accommodation, Sweden			£356.87	50%	£178.44
Surflogh Trip to Groningen, 31/10/18- 2/11/18	Accommodation			£1,136.61	50%	£568.31
	Edinburgh-Amsterdam-Edinburgh	£923.00			50%	£461.50
	Edinburgh-Amsterdam-Edinburgh	£543.28			50%	£271.64
Surflogh Trip to Brussels, 4/2/19-7/2/19	Edinburgh-Brussels-Edinburgh	£270.76			50%	£135.38
	Accommodation			£338.80	50%	£169.40
	Accommodation			£338.80	50%	£169.40

Total Net SEStran

£4,331.33

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Year ended 31st March 2019

3) Hospitality & Entertainment

Supplier	Project / Service	Net Amount	Comments	EU Contribution	Cost to SEStran
Forgan's Deposit	Sharenorth	100.00	Share North event	50%	£50.00
Forgan's Deposit	Sharenorth	367.10	Share North event	50%	£183.55
Malmaison	RTP Chairs Dinner				£299.50
Sodexo	E-bike Conference	704.00	E-Bike Launch Event		£704.00
Sodexo	Regio-Mob	2,991.67	EU dissemination event	85%	£448.75
The Scotch Malt Whiskey S	Sharenorth	728.33	Room hire, dinner	50%	£364.17

Total Net SEStran

£2,049.97

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Public Services Reform (Scotland) Act 2010 Information

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4) External Consultancy

Supplier	Project / Service	Net Amount	Comments	EU Contribution	Cost to SEStran
121 HR Solutions Ltd	Legal	348.00	HR Support & Travel costs		£348.00

121 HR Solutions Ltd	Legal	1,226.75	HR & travel		£1,226.75
121 HR Solutions Ltd	Legal	609.25	HR & travel		£609.25
121 HR Solutions Ltd	Legal	142.50	HR Support		£142.50
121 HR Solutions Ltd	Legal	234.00	appeal hearing & train fair, parking charge		£234.00
121 HR Solutions Ltd	Legal	329.10	HR costs & travel		£329.10
Arup	Cycle Scheme	10,000.00	feasibility study		£10,000.00
Crannog Consulting	Core	800.00	webserver configuration & website migration		
Crannog Consulting	Core	245.00	Cloud webserver subscription, webserver care package		
Crannog Consulting	Core	245.00	Cloud webserver subscription, webserver care package		
Crannog Consulting	Core	245.00	Cloud webserver subscription, webserver care package		
Crannog Consulting	Core	245.00	Cloud webserver subscription, webserver care package		£1,780.00
Henderson Loggie	Regio Mob	1,380.00	Grant claim		£1,380.00
Liftshare	Tripshare	23,098.95	1 year license		£23,098.95
One Stop IT Solutions	IT	20.42	call charges		
One Stop IT Solutions	Core	2,007.15	agreement managed proactive IT		
One Stop IT Solutions	Core	1,702.70	agreement managed proactive IT		
One Stop IT Solutions	Core	240.50	Microsoft office		
One Stop IT Solutions	Core	1,691.40	agreement managed proactive IT		
One Stop IT Solutions	Core	550.00	Fortinent renewal		
One Stop IT Solutions	Core	16.55	Call charges		

One Stop IT Solutions	Core	1,691.40	agreement managed proactive IT		
One Stop IT Solutions	Core	226.00	StarTech.com converter		
One Stop IT Solutions	Core	1,691.40	agreement managed proactive IT		
One Stop IT Solutions	Core	18.93	call charges		
One Stop IT Solutions	Core	1,695.90	Agreement (ITCARE)		
One Stop IT Solutions	Core	1,800.00	Cyber essentials		
One Stop IT Solutions	Core	70.00			
One Stop IT Solutions	Core	1,546.00	agreement managed proactive IT		
One Stop IT Solutions	Core	26.77	call charges		
One Stop IT Solutions	Core	1,546.00	agreement managed proactive IT		
One Stop IT Solutions	Core	1,513.00	agreement managed proactive IT		£18,054.12
Pedal Distributions UK	Surflogh	11,350.24	Grant claim	50%	£5,675.12
Quorum Cyber	Core	2,200.00	SG contribution		£2,200.00
Stand	Go e-Bike	4,060.00	website design, project management, website annual hosting		
Stand	Go e-Bike	2,120.00	Banners		
Stand	Go e-Bike	320.00	website		£6,500.00
Sustrans	NOVUS FX	9,000.00	Regional active travel audit		£9,000.00
Trapeze	Core	2,600.00	Publish system		
Trapeze	Core	995.00	Training services		£3,595.00
Trivector	Travel data collection	5,500.00	TRavelVU	50%	£2,750.00
AECOM	Urban Cycle Networks	24,000.00	Date gathering, design work		
AECOM	Urban Cycle Networks	30,871.00	Date gathering, design work		£54,871.00
WYG	RTPI - Revenue Contribution	£15,547	Bustracker SEStran display scsreens		

WYG	RTPI - Revenue Contribution	£9,120	SEStran display screen support		
WYG	RTPI - Revenue Contribution - Revenue Contribution	£5,406	SEStran display screen support		
WYG	R17 Sustainable Travel Awareness	£4,304	SEStran display screen support		
WYG	RTPI - Revenue Contribution	£7,704	Bustracker SEStran display scsreens		£42,080.97

Total Net - SEStran

£183,874.76

**SESTRAN
Public Services Reform (Scotland) Act 2010 Information
Year ended 31st March 2019**

5) Payments in Excess of £25,000

Payee	Commodity / Service Description	Gross Amount	Sub Totals
AECOMM	Urban Cycle Networks	£24,000	
AECOMM	Urban Cycle Networks	£30,871	£54,870.73
Carplus Bikeplus	R17 Sustainable Travel Awareness	£24,000	
<i>Carplus Bikeplus</i>	<i>RTPI - Revenue Contribution</i>	<i>£17,541</i>	
Carplus Bikeplus	R17 Sustainable Travel Awareness	£13,500	
Carplus Bikeplus	R17 Sustainable Travel Awareness	£37,966	£93,007.13
Forth Environment Link	Go e-Bike	£107,915	£107,915.00
Ineo Systrans	RTPI - Revenue Contribution	£28,203	
Ineo Systrans	RTPI - Revenue Contribution	£28,203	
Ineo Systrans	RTPI - Revenue Contribution - Reven	£28,203	
Ineo Systrans	RTPI - Revenue Contribution	£28,203	£112,812.00
Midlothian Council	R17 Sustainable Travel Awareness	£25,000	£25,000.00
WYG	RTPI - Revenue Contribution	£15,547	
WYG	RTPI - Revenue Contribution	£9,120	
WYG	RTPI - Revenue Contribution - Reven	£5,406	
WYG	R17 Sustainable Travel Awareness	£4,304	
WYG	RTPI - Revenue Contribution	£7,704	£42,080.97

Total Net- SEStran

£435,686

6) Members or employees who received remuneration in excess of £150,000