HITRANS

Public Reforms Act Information Period covering 01/04/2021 - 31/03/2022

1) Public Relations Statement

Category	Supplier	External costs - invoiced	Supplier Total
Issuing Drafting and Writing Services	Gordon Fyfe	£210.00	
Issuing Drafting and Writing Services	Gordon Fyfe	£180.00	
Photocall, Inverness Bus Station and supply images	Ewen Weatherspoon	£100.00	
Photography for Launch of Go-Hi App	The Write Image	£150.00	
GO-HI Launch Moray Firth advertising costs	Flourish Marketing	£2,400.00	
HITRANS Website Support	Velocity Design	£1,000.00	
Issuing Drafting and Writing Services	Gordon Fyfe	£360.00	
Issuing Drafting and Writing Services	Gordon Fyfe	£165.00	
HITRANS Website Support	Velocity Design	£1,000.00	£2,000.00
Issuing Drafting and Writing Services	Gordon Fyfe	£314.00	£915.00
Total			

2) Overseas Travel

Reason	Origin / Destination	No. Employees/Members	Travel Costs	Accomodation /Meals	Other Expenditure	Total
eHubs Partner Meeting - Funded by EU Project	Bergen	1	£573.40	£108.56		£681.96
eHubs Partner Meeting - Funded by EU Project	Nijmegen	1	£423.33	£424.60		£847.93
MOVE Partner Meeting - Funded by EU Project	Diksmuide, Antwerp & Amsterdam - November 2021	1	£776.17	£162.98		£939.15
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Total			£1,772.90	£696.14	£0.00	£2,469.04

3) Hospitality & Entertainment - Nil Return

Date	Reason	Cost

Total

4) External Consultancy

Supplier	Project / Service	Total	Supplier Total
SYSTRA	Fort William Opportunities around Rail	£7,812.80	
SYSTRA	Timetabling work additional services between Faslane and Dalmuir/Glasgow	£7,856.50	
Stantec	Bus Partnership Fund Application X 2 payments	£10,330.00	
Stantec	Orkney OBC Interim Account - Joint with HIE	£8,175.00	
Eyland Skyn			
Pedersen Consulting	Feasibility study for the Mull & Iona Community Ferry Initiative X 2 payments	£1,000.00	
DHC	IMF2	£5,000.00	
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Total 40,974.30

5) Payments in Excess of £25,000

Payee	Commodity / Service Description	Payment Date	Amount
Fion Construction		11/06/2021	£30,600.00
Brompton Bike Hire	Stomoway Solar Bays and Installation - Regional Active Travel Fund	21/06/2021	£142,218.00
HIAL	Dalcross Rail Station Footpath - Regional Active Travel Fund	02/07/2021	£150,000.00
ProxiSmart	Travelpex Solution - MaaS	20/08/2021	£35,000.00
Network Rail	Project Stromferry	22/10/2021	£230,000.00
Fleetondemand	MaaS - Funded by Project	14/01/2022	£44,500.00
Navya	MOVE - Funded by Project	14/01/2022	€ 100,440.00
Argyll and Bute Council	Ardrishaig Active Travel Improvements - Regional Active Travel Fund	04/02/2022	£50,000.00
Orkney Islands Council	Camess Path Design - Regional Active Travel Fund	11/03/2022	£52,000.00
The Highland Council	Black Parks - Regional Active Travel Fund	18/03/2022	£51,887.62
Liftango	DRT APP - Funded By Project	18/03/2023	£25,000.00
Coeval	Smart Cities - Funded by Project	18/03/2023	£108,264.00
Total	<u> </u>		1,019,909.62

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

Nil retum.