HITRANS Public Reforms Act Information Period covering 01/04/2017 - 31/03/2018

Category	Supplier	External costs - invoiced	Supplier Total
Issuing Drafting and Writing Services	Gordon Fyfe	£120.00	
Artwork and Illustration Annual Report	Mako Creative	£530.00	
Draft RTS, 2017/18 Business Plan	MMS Almac	£368.00	
MAAS Scotland Event	Technology Scotland	£2,000.00	
Enable Magazine Thistle Card Advert Shared Costs with RTPs	Tactran	£333.00	
Issuing Drafting and Writing Services	Gordon Fyfe	£150.00	
OrkneyTransport Guide Winter 2017/18	Orkney Islands Council	£85.00	
HITRANS Website Support	Velocity Design	£1,000.00	
Issuing Drafting and Writing Services	Gordon Fyfe	£150.00	
Issuing Drafting and Writing Services	Gordon Fyfe	£210.00	
Issuing Drafting and Writing Services	Gordon Fyfe	£360.00	£990.0
Maintenance of Thistle Card App	Sestran/Edinburgh City Council	£757.14	
HITRANS Website Support	Velocity Design	£1,000.00	£2,000.0
Orkney Transport Guide Winter 2017/18 Advertising	Orkney Islands Council	£85.00	
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Reason	Origin / Destination	No. Employees/Members	Travel Costs	eals	Expenditure	Total
SPARA - Air Transport Research Society (ATRS) World Conference - Funded by EU Project	Antwerp, Belgium July 2017	1	£243.53	£394.72		£638.25
SPARA - Partner Conference - Funded by EU Project	Knock, Ireland, May 2017	2	£381.53	£469.10		£850.63
SPARA Partner Conference - Funded by EU Project	Hemavan, Sweden - Nov 2017	2	£1,184.23	£1,084.04		£2,268.27
SPARA - NPA Lead Partner Seminar & Annual Conference - Funded by EU Project	Galway, Ireland - Sept 2017	1	£205.16	£336.54		£541.70
SPARA - Meeting with the Joint Secretariat at NPA Offices - Funded by EU Project	Copenhagen, Denmark - February 2018	1	£330.32	£116.56		£446.88
	Ghent, Belgium - March 2018	1	£341.64	£252.51		£594.15
	Genoa, Italy - October 2017	2	£894.09	£668.34		£1,562.43
MAGS - Application Meeting	Brussels - January 2018	1	£647.81	£283.41		£931.22
Total			£4,228.31	£3,605.22	£0.00	£7,833.53

3) Hospitality & Entertainment

Date	Reason	Cost
Total		£0.00

4) External Consultancy

Supplier		Total	Supplier Total
AECOM	Project / Service AECOM Train 2Ride Study		Supplier Total
	Midnight Train to Georgemas	£3,630.25	
SYSTRA		£10,000.00	
Douglas Binns	InJunction - Reconnecting Keith & Dufftown Railway funded by Transport Scotland	£27,918.84	
Mott MacDondald	Skyefall	£9,450.13	
SYSTRA	Inverness Active Travel Counts	£12,639.60	
SYSTRA	Eigin Active Travel Counts	£7,506.25	
SYSTRA	Forres Active Travel Counts	£7,506.25	
ARUP	Skye Airport	£1,950.00	
Pedersen Consulting	Little Minch Ferry Options Study	£2,106.70	
AECOM	Fort William STAG	£17,631.93	
Peak Economics	Value of Transport	£5,000.00	
Eyland Skyn	RTS	£3,200.00	
Urban Foresight	EV / Low Carbon Strategy	£21,789.78	
Northpoint Aviation	European Part Funded Project - SPARA 2020	£21,430.20	
Urban Foresight	European Part Funded Project - SPARA 2020	£9,997.00	
Energy Aviation Services	European Part Funded Project - SPARA 2020	£3,306.44	
Indra Business Consulting	European Part Funded Project - SPARA 2020	£5,000.00	
Arcadis	European Part Funded Project - SPARA 2020	£19,368.40	
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Total		189,431,77	

5) Payments in Excess of £25,000

Payee	Commodity / Service Description	Amount
Externiture		£32,306.25
Externiture	Smart Cities - Infrastructure Costs	£25,325.27
Total		£57,631.52

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

Nil return.