Public Reforms Act Information
Period covering 01/04/2020 - 31/03/2021

1) Public Relations Statement

Category	Supplier	External costs - invoiced	Supplier Total
Issuing Drafting and Writing Services	Gordon Fyfe	£195.00	
HITRANS Website Support	Velocity Design	£395.00	
Enable Magazine Thistle Card Advert: Jan/Feb 2020	Tactran	£166.00	
HITRANS Website Support	Velocity Design	£1,000.00	
Issuing Drafting and Writing Services	Gordon Fyfe	£240.00	
HITRANS Website Support	Velocity Design	£60.00	
HITRANS Website Support	Velocity Design	£1,000.00	£2,455.00
Design and Artwork of Integration of GO-HI map	Mako Creative	£105.00	
Design and Artwork of Rural Bus service document	Mako Creative	£70.00	£175.00
Issuing Drafting and Writing Services	Gordon Fyfe	£180.00	£615.00
Total		**£3,411.00**	

2) Overseas Travel - Nil return.

Reason	Origin / Destination	No. Employees/Members	Travel Costs	Accomodation /Meals	Other Expenditure	Total
Total			**£0.00**	**£0.00**	**£0.00**	**£0.00**

3) Hospitality & Entertainment

Date	Reason	Cost

Total

4) External Consultancy

Supplier	Project / Service	Total	Supplier Total
Stantec	Fastline Faslane STAG Appraisal x 3 payments	£17,589.00	
Bax & Company	PAV Project	€ 2,500.00	
Stantec	Orkney OBC Interim Account - Joint with HIE x 10 payments	€ 132,605.00	**150,194.00**
Pedersen Consulting	Barra and Vatersay Community Ferry Initiative Feasibility Study	£900.00	
Eyland Skyn	Rural Bus Services Support and Funding / STPR2 Support	£2,500.00	
Reference Economics Consutants	Union Connectivity Review Consultation	£900.00	
Total		**156,994.00**	

5) Payments in Excess of £25,000

Payee	Commodity / Service Description	Payment Date	Amount
Mobilleo	MaaS - Funded by Project		£80,000.00
Shotl	MaaS - Funded by Project		£32,500.00
Enterprise Car Club	MaaS - Funded by Project		£49,166.67
Bewegen	Electric Bike Share Scheme in Inverness - Regional Active Travel Fund		£93,000.60
The Highland Council	Active Travel Link, Balmakeith Ind Est, Nairn - Regional Active Travel Fund		£60,000.00
The Routing Company	External Funding Match - Funded by Project		£84,000.00
Total			**398,667.27**

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

Nil return.

HITRANS
Public Reforms Act Information
Period covering 01/04/2022 - 31/03/2023

1) Public Relations Statement - 1 April 2022 to 31 March 2023

Category	Supplier	rnal costs - invo	Supplier Total
Annual Membership MaaS Scotland	Technology Scotland	£500.00	
Drafting June newsletter, and 3 news releases	Gordon Fyfe	£280.00	
24/6/22 Photocall PAV Vehicle and finished images	Ewen Weatherspoon	£100.00	
Sub : SSL - Period 2yrs	Velocity Design	£395.00	
SCDI Membership 2022-23	SCDI	£1,100.00	
Support Services - 1 year	Velocity Design	£1,000.00	
News release x 3	Gordon Fyfe	£175.00	
Orkney transport guide	Orkney Council	£135.00	
News release	Gordon Fyge	£210.00	
Photo of msp visit to campus	Ewen Weatherspoon	£100.00	£200.00
SCOTS Membership 2022/23	Improvement Service	£300.00	
Local Authority Membership	Modeshif	£599.00	
ECMA Contribution	Edi City Council	£1,500.00	
Thistle assistance, Marketing & Management support	Edi City Council	£2,692.57	£4,192.57
Spring Newsletter	Gordon Fyfe PRR	£245.00	£910.00
Annual reports and spring newsletter	EllenP Design	£192.50	
Total			

2) Overseas Travel

Reason	Origin / Destination	No. Employees	Travel Costs	Subsistence	Accomodation	Other Expenditure	Total
ehubs Partner meeting - funded by EU project	Amsterdam - June 2022	2	£1,170.04		£726.74	£21.96	£1,918.74
ehubs Partner meeting - funded by EU project	Ireland - October 22	1	£143.64	£25.00	£342.09	£82.90	£593.63
G-Patra Partner meeting - funded by EU project	Hannover - September 2022	1	£700.76		£226.05	£25.79	£952.60
Ruralities Partner meeting - funded by EU project	Brastislava - October 2022	1	£698.36		£462.32	£62.12	£1,222.80
Ruralities Partner meeting - funded by EU project	Brussels - March 2023	1	£382.92		£386.86	£55.93	£825.71
Total							

3) Hospitality & Entertainment

Date	Reason	Cost
N/A		
Total		

4) External Consultancy

Supplier	Project / Service	Total	Supplier Total
AECOM	Evanton Station Study	£6,000.00	
West Highland Community Rail Partnership	Research report for Glenfinnan on the Road	£5,000.00	
Urban Foresight	Pathfinder/Inception Project	£6,000.00	
Urban Foresight	Pathfinder/Inception Project	£6,000.00	
Urban Foresight	Pathfinder/Inception Project	£6,000.00	
The Routing Company	CIVTECH	£15,000.00	
Externiture	Bus Partnership Fund - amount reimbursed by THC	£13,816.80	
Simply wifi	Hitravel - 50%	£108.00	
Socient Ltd	RTS Case for Change	£2,824.48	
Andrew Ferguson	Fees for work in connection with EVIF agreements	£385.00	
Derek Halden Consultancy	Completion of scoping, consultation and analysis - Lochaber redesign	£7,200.00	
Eyland Skyn	STPR2	£1,440.00	
Urban Forsight - amount recovered from Orkney Isles Council	Orkney/Hitrans Pathfinder	£6,000.00	
Urban Forsight - amount recovered from Shetland Isles Council	Shetland/Hitrans Pathfinder	£6,000.00	
Urban Forsight - amount recovered from Shetland Isles Council	Western Isles/Hitrans Pathfinder	£6,000.00	
SMTS	Contribution to preparation costs UrbanZeroMOB	£3,636.07	
AAI Employability	Recruitment fee - Public Transport Information Shared Service	£2,100.00	
Tom Davy	BFP Support	£1,120.00	
Total			

5) Payments in Excess of £25,000

Payee	Commodity / Service Description	Payment Date	Amount
Bromton Bike Hire	EV bikes, dock and installation - Funded by CnES SCSP	21/04/2022	£69,264.00
Off Beat Bikes	4 x Tricycles & Accessories - Regional Active Travel Fund	20/06/2022	£28,979.04
NAVYA	AV shuttle rental, support & training - Funded by PAV project	15/07/2022	£86,488.39
Arup	Prep costs for Horizon Europe proposal - Regional Active Travel Fund	27/06/2023	£49,790.52
Argyll & Bute Council	Arisaig Public Realm Active Travel Improvements - Regional Active Travel Fund	25/06/2022	£50,000.00
Fleetondemand	Go-Hi App phase 2 devlopment costs - Funded by MaaS project	07/07/2022	£53,400.00
Bax & Co	6 Month Project management & comms support - Funded by PAV project	15/07/2022	£46,563.28
Bewegen	E-Bikes, dokcs, shipping & installation - Regional Active Travel Fund	07/10/2023	£62,135.80
ARUP	Highlands Active Travel masterplan - Regional Active Travel Fund	05/12/2022	£26,981.29
SSE	Electric connections for EV Chargepoints (11 sites) - Funded by FASTER project	09/01/2023	£46,821.80
Flourish Marketing	Go-Hi App campaign activity - Funded by Stronger Combined Project	20/12/2023	£55,837.50
Bax & Co	PMO and comms work - Funded by PAV project	17/01/2023	£44,394.22
ARUP	Highlands Active Travel masterplan - Regional Active Travel Fund	19/01/2023	£26,981.29
Enterprise Car Club	MIF2 (Hybrid Vehicles extended from MIF) - Funded by MaaS project	18/01/2023	£42,200.00
Bax & Co	Additional PMO and comms work - Funded by PAV project	08/03/2023	£62,344.09
Stagecoach	Supply of driver for driverless bus - Funded by PAV project	08/03/2023	£119,913.60
Liftango	Feature builds (zone location & group bookings) - Funded by DRT App project	07/03/2023	£57,132.00
Vix	Annual Maintenance - Funded by Smart Cities project	15/03/2023	£55,476.89
Cne-siar Council	Lochmaddy Active travel measures - Regional Active Travel Fund	20/03/2023	£71,398.57
Liftango	Feature builds (ticket pricing, M.Connect) & training - Funded by DRT App project	20/03/2023	£71,520.00
Sweco	Road safertv audir, quiet routes & traffic survey - Regional Active Travel Fund	27/03/2023	£37,011.58
Barra and Vatersay Community Ltd	Tech design work, Herring walk project, Barra - Regional Active Travel Fund	27/03/2023	£117,020.40
Argyll and Bute Council	Contribution towards designs costs Regional Active Travel Fund	27/03/2023	£95,200.00
Argyll and Bute Council	Construction of Campbeltown Cycleways - Regional Active Travel Fund	27/03/2023	£461,500.00
Jacobs UK Ltd	Design of Drumnadrochit active travel link - Regional Active Travel Fund	27/03/2023	£47,019.60
The Highalnd Council	Fort William Active Travel Improvement Grant - Regional Active Travel Fund	29/03/2023	£95,500.00
Stantec	RTS Refresh (Case for Change) - Revenue	03/05/2023	£43,680.00

Total

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

Nil return.

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
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	STPR2 Support	£800.00	
Pedersen Consulting	Feasibility study for the Mull & Iona Community Ferry Initiative X 2 payments	£1,000.00	
DHC	IMF2	£5,000.00	
Total		**40,974.30**	

5) Payments in Excess of £25,000

Payee	Commodity / Service Description	Payment Date	Amount
Fion Construction	Black Parks Active Travel Route - Regional Active Travel Fund	11/06/2021	£30,600.00
Brompton Bike Hire	Stornoway 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	Carness 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			**1,019,909.62**

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

Nil return.

HITRANS
Public Reforms Act Information
Period covering 01/04/2023 - 31/03/2024

1) Public Relations Statement - 1 April 2023 to 31 March 2024

Category	Supplier	External costs - invoiced	Supplier Total
Annual Membership - MaaS Scotland	Technology Scotland	£550.00	
ATCO Membership (Voting) for the period April 2023 - Mar 24 Ranald Robertson	ATCO	£50.00	
ATCO Membership (Voting) for the period April 2023 - Mar 24 Neil Macrae	ATCO	£50.00	£100.000
Annual Membership subscription to Scottish Council for Development and Industry 2023 - 2024	SCDI	£1,210.00	
News release promoting GO-HI app & Scottish Transport Awards	Gordon Fyfe	£105.00	
Autumn newsletter & News release	Gordon Fyfe	£245.00	£350.000
Support services for HITRANS website	Velocity	£1,200.00	
Support services for HITRANS website	Velocity	£1,200.00	
Renewal - of Highland Chamber Memberships - 01/11/2023 -31/10/2024	Inverness Chamber of Commerce	£1,490.00	
Autumn newsletter	ELLENP Design	£35.00	
Go-Hi project evaluation	ELLENP Design	£175.00	£210.000
Membership	Railway Industry Association	£950.00	
Public Sector Membership	Modeshift	£499.00	
Total		£7,759.00	£560.000

2) Overseas Travel

Reason	Origin / Destination	No. Employees	Travel Costs	Subsistence	Accomodation	Other Expenditure	Total
Total							

3) Hospitality & Entertainment

Date	Reason	Cost
Thyme Deli Bistro, Errichel Farm	Gift for Chair of recently Disbanded Highland Bus Partnership Fund	£65.62
Total		£65.62

4) External Consultancy

Supplier	Project / Service	Total	Supplier Total
AECOM	Evanton railway study	£8,874.00	
Douglas Binns	Faslane Station walkout	£718.33	
Douglas Binns	Faslane Station review of estimate	£267.50	
Douglas Binns	Faslane Station feasibility report	£5,040.00	£6,025.83
Mainspring Enterprises Ltd	Skyefall Project	£6,340.51	
SLC Rail	Faslane Capital Cost estimate	£4,960.00	
Stantec	Fort Transit - Appraisal	£9,995.00	
Stantec	Fort Transit - Appraisal	£9,995.00	
Stantec	Faslane Detailed Options Appraisal	£42,500.00	
Stantec	Faslane Detailed Options Appraisal	£42,500.00	
Stantec	HITRANS RTS Refresh	£1,000.00	
Stantec	Oban Bus Partnership Fund Design work	£17,000.00	
Stantec	Oban Bus Partnership Fund Design work	£3,000.00	
WSP	HITRANS Whisky Logistics Study	£20,000.00	
WSP	HITRANS Whisky Logistics Study	£15,995.00	£35,995.00
Reference Economic Consultants	Local authority local services paper	£2,600.00	
Bax & Co	Proposal Development Support for InverMove	£5,000.00	
E-Rail	Strategic Property Review of proposed Inverness Station Masterplan	£5,000.00	
The city of Edinburgh Council	ECMA Contribution	£1,500.00	
Zurich	AV Car Insurance	£1,508.09	
Tom Davy	Support for Hitrans in connection with BPF funded projects	£700.00	
Tom Davy	Bus Partnership Fund - Highland and Argyll & Bute	£1,242.17	
Total		£205,735.60	£42,020.83

5) Payments in Excess of £25,000

Payee	Commodity / Service Description	Payment Date	Amount
FOD Mobility Group	GO-HI App Integrations - MaaS	16/06/2023	£70,000.00
FOD Mobility Group	GO-HI Liftango Integration - G-Patra	20/06/2023	£30,000.00
Mott Macdonald	HITRANS EVCI Strategy and Expansion Plan	04/09/2023	£42,936.00
Stantec	Faslane Detailed Options Appraisal	09/11/2023	£42,500.00
Scottish Power	Supply and Installation of EV chargers - FASTER	12/12/2023	£27,542.00
Scottish Power	Supply and Installation of EV chargers - FASTER	18/12/2023	£349,989.32
Scottish Power	Supply and Installation of EV chargers - FASTER	19/12/2023	£196,322.25
Scottish Power	Supply and Installation of EV chargers - FASTER	20/12/2023	£72,085.85
The Highland Council	Grant for purchase and installation of Vivacity Monitoring Sensors - Active Travel	20/12/2023	£31,168.00
Vivacity	Installation of Traffic Sensors - Active Travel	05/01/2024	£38,885.00
Scottish Power	Supply and Installation of EV chargers - FASTER	08/01/2024	£363,240.00
Stantec	HITRANS RTS Refresh - Submission of Draft	08/02/2024	£26,000.00
Rocky Mountain	Electric assisted bikes and accessories	22/02/2024	£117,632.00
Vix	Initial Maintenance of new RTPI system supported through ERDF Smart Cities Project	27/02/2024	£54,917.18
University of Leeds	GO-HI Contribution	29/02/2024	£66,010.95
FOD Mobility Group	Go-Hi platform licence 1st April to 30th September	06/03/2024	£60,000.00
The Highland Council	Grant in aid of the installation of Highland Quiet Routes	07/03/2024	£30,000.00
Orkney Islands Council	Orkney Path Improvement Grant 2023-24	12/03/2024	£45,000.00
AP Chambers	Counters Quiet Routes Orkney	14/03/2024	£50,483.00
Stantec	Faslane Detailed Options Appraisal	15/03/2024	£42,500.00
The Highland Council	Highland Path Improvement Grant	19/03/2024	£31,750.00
Whereverly	App Annual support & maintenance and hosting 2024 & development work	20/03/2024	48000
Iochdar Community Council	Slighe an Iochdair Grant	20/03/2024	£52,556.00
3X1	Ongoing PR/comms support for SATE project, website fee, SATE conference fees	21/03/2024	£34,700.00
Argyll & Bute Council	Cuan Sound / Jura Ferry Ferry Programme	22/03/2024	£1,564,000.00
Total			£3,488,217.55

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

Nil return.

HITRANS
Public Reforms Act Information
Period covering 00/00/0000 - 00/00/0000

1) Public Relations Statement - 1 April 2024 to 31 March 2025

Category	Supplier	External costs - invoiced	Supplier Total
Spring Newsletter	EllenP Design	£35.00	£400.00
HITRANS annual report 2023-24	EllenP Design	£100.00	
HITRANS Business plan 24-25	EllenP Design	£140.00	
winter Newsletter	ELLENP Design	£35.00	
Report design	ELLENP Design	£90.00	
HITRANS website	Hillside Agency	£2,954.00	£6,861.50
HITRANS Website	Hillside Agency	3692.50	
HITRANS website	Hillside Agency	£215.00	
ATCO Membership - Neil Macrae 2024-25	ATCO	£50.00	£100.00
ATCO Membership - Ranald Robertson 2024-25	ATCO	£50.00	
Spring Newsletter, RTS, New board member	Gordon Fyfe PR	£210.00	£595.00
Press release	Gordon Fyfe PR	£210.00	
winter Newsletter	Gordon Fyfe PR	£175.00	
website hosting	Velocity	£395.00	
website hosting	Velocity	£1,200.00	£1,595.00
PR photos	Ewen Weatherspoon	£270.00	£270.00
National Transport Awards	Transport Times	£2,300.00	£2,300.00
Membership renewal	SCDI	£1,250.00	£1,250.00
Membership renewal - Scottish council for Development	Inverness Chamber of Commerce	£1,540.00	£1,540.00
SCOTS Membership 24-25	Improvement Service	£450.00	£565.00
Membership	Improvement Service	£115.00	
SCOTS Conference			
Total			**£7,520.00**

2) Overseas Travel

Reason	Origin / Destination	No. Employees	Travel Costs	Subsistence	Accomodation	Other Expenditure	Total
Clean Aviation Annual forum	Brussels	1	£195.00	£173.00	£910.00		£1,278.00
Networkng workshop and board meeting - Ruralities Project	Iasi, Romania	1	£634.00	£85.00	£133.00		£852.00
Ruralitiies Event	Zagreb, Croatia	1	£751.00	£126.00	£691.00	£0.00	£1,568.00
Ruralitiies Event	Aarhus, Denmark	1	£597.00	£71.00	£878.00	£0.00	£1,546.00
Hydrogen Airports Conference & TULIPS project meeting	Turin	1	£292.00	£123.00	£876.00		£1,291.00
Pilot Lofoten Event	Norway	1	£923.00	£139.00	£414.00		£1,476.00
Total							**£8,011.00**

3) Hospitality & Entertainment

Date	Reason	Cost
n/a		

Total

4) External Consultancy

Supplier	Project / Service	Total	Supplier Total
E-Rail	gic Property and Transport advice related to Inverness Station	£5,000.00	£10,000.00
E Rail	gic Property Review of proposed Inverness Station Masterplan	£5,000.00	

AECOM	Evanton station study	£1,126.00	£1,126.00
Railway Industry Association	RIA subscription for the membership	£970.00	£970.00
CNNCT Ltd	Consultancy	£2,340.00	£4,680.00
CNNCT Ltd	CAPEX cost estimate	£2,340.00	
WSP UK Ltd	Whisky logistics study	£3,992.49	£3,992.49
CITTI Awards	HI-Bike and SATE	£1,185.00	£1,185.00
Matthew Kenrick	Report	45,873.00	£45,873.00
Tom Davy	Oban BPF	£210.00	£210.00
Arup	Oban & Inverness Integration	£11,724.33	£27,660.62
Arup	Oban & Inverness Integration	£15,936.29	
Property and Land Surveys Ltd	Oban Integration	£1,490.00	£1,490.00
Stantec	HITRANS RTS Refresh	£20,800.00	£26,000.00
Stantec	HITRANS RTS Refresh	£5,200.00	
Orkney Ferries	Orkney Ferries Funding towards Electric Orkney	£12,500.00	£12,500.00
Better Points	GO-HI App	£9,035.00	£47,435.00
Better Points	12-month BetterPoints challenge licence	£38,400.00	
Reference Economic Consultants	Consultation for the Islands Connectivity Plan	£2,600.00	£6,500.00
Reference Economic Consultants	Ferry Service Development	£3,900.00	
Transport Times Events	Scottish Transport Awards	£4,000.00	£4,000.00
Scotland Excel	Associate membership 24-25	£550.00	£550.00
Associate membership 24-25	(SCSP Funded Project)	£25,253.00	£25,523.00
David Holden	Wick John O'Groats Airport Development Study	£8,492.85	£19,836.27
David Holden	Highland Air Access	£2,500.00	
David Holden	Highland Air Access	£757.12	
David Holden	Wick Study	£8,086.25	
Jacobs	CNES Health and transport Action Plan	£10,000.00	£10,000.00
Austin Smith Lord	Inverness Feasibility study project.	£3,178.00	£21,625.00
Austin Smith Lord	Inverness Feasibility study project.	£8,050.00	
Austin Lord-Smith	Inverness Feasibility study	£10,397.00	
Edinburgh City Council	Thistle assistance	£2,686.72	£2,686.72
EllenP Design	Health and Transport review	£90.00	£90.00
Total			**£2,776.72**

5) Payments in Excess of £25,000

Payee	Commodity / Service Description	Payment Date	Amount
Egis	SATE WP5 Phase 4b Monthly Invoice - August 2024	03/09/2024	£43,500.00
Egis	SATE WP5 Phase 4b Monthly Invoice - July 2024	03/09/2024	£42,000.00
Better Points	12-month BetterPoints challenge licence	02/102024	£38,400.00
We are Cyling UK	People & Place programme Connecting Communities - Q2 July to September 2024	07/10/2024	£56,250.00
Egis	SATE WP5 Phase 4b Monthly Invoice - October 2024	19/11/2024	£43,500.00
Living Streets (The Pedestrians Association)	People & Place programme and Travel - Tracker pt1	19/11/2024	£72,234.00
We are Cyling UK	People & Place programme Connecting Communities - Q3 October to December 2024	13/01/2025	£56,250.00
Orkney Island Council	People & Place programme - Purchase and insallaation of bike shelters	10/03/2025	£27,192.60
The Highland Council	People & Place programme - Contributions towards cycle storage at Mackintosh Road	10/03/2025	£75,000.00
Egis	SATE WP5 Phase 4b Monthly Invoice - January 2025	10/03/2025	£43,500.00
Stronsay Development Trust	People & Place programme - bike lockers, shelters, installation and ebike chargers	10/03/2025	£31,316.97
Egis	SATE WP5 Phase 4b Monthly Invoice - February 2025	13/03/2025	£43,500.00
Egis	SATE WP5 Phase 4b Monthly Invoice - March 2025	13/03/2025	£43,500.00
We are Cyling UK	People & Place programme Connecting Communities - Q4 January to March 2025	18/03/2025	£56,250.00
Orkney Island Council	People & Place programm - Reimbursement costs to cover Ki	18/03/2025	£43,608.00
Vix	People & Place programme - RTPI displays	31/03/2025	£50,393.00

		Total	£766,394.57

Total **£784,702.29**

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

Nil return.