

HITRANS
Public Reforms Act Information
Period covering 01/04/2025 - 31/03/ 2026

1) Public Relations Statement - 1 April 2025 to 31 March 2026

Category	Supplier	External costs - invoiced	Supplier Total
ATCO Membership	ATCO	£50.00	
ATCO Membership	ATCO	£50.00	£100.00
Sponsored by HITRANS to attend STA	Badenoch & Strathspey Comm Connexions	£1,252.60	£1,252.60
NT Awards	Edinburgh City Council	£1,150.00	£1,150.00
Spring newsletter	EllenP Design	£35.00	
HITRANS business plan	EllenP Design	£150.00	
Policy docs	EllenP Design	£175.00	
Key Asks report	EllenP Design	£250.00	
Newsletter	EllenP Design	£45.00	
Best practice report	EllenP Design	£90.00	
Design of "Marketing and Communications Strategy"	EllenP Design	£90.00	
Newsletter	EllenP Design	£55.00	£890.00
Membership	Inverness Chamber of Commerce	£1,665.00	£1,665.00
HTAP	Jacobs	£10,000.00	£10,000.00
Media release - Additional ferry sailings	John Ross	£80.00	
Spring newsletter	John Ross	£400.00	
video for parliamentary reception	John Ross	£260.00	
newsletter re board meeting	John Ross	£440.00	
Newsletter	John Ross	£500.00	
Newsletter	John Ross	£120.00	
News release - FWITP	John Ross	£100.00	
news release - windracers	John Ross	£140.00	
P&P articles	John Ross	£640.00	
P&P articles	John Ross	£120.00	
3 x news release	John Ross	£240.00	£3,040.00
Conference - Ranald	Mackay Hannah Ltd	£169.00	£169.00
Aviemore summit conference	Prosper	£356.15	£356.15
Membership	Railway Industry Association	£1,194.00	£1,194.00
Membership	SCDI	£1,350.00	£1,350.00
Membership	Technology Scotland	£635.00	£635.00
Training Course	The Knowledge Academy	£7,680.00	£7,680.00
UK Bus summit	Transport Times Events	£135.00	£135.00
Membership	Women in Transport	£990.00	£990.00
Total			£30,606.75

2) Overseas Travel

Reason	Origin / Destination	No. Employees	Travel Costs	Subsistence	Accommodation	Other Expenditure	Total
RURALITIES project to attend project board meetings September & November	Madrid	1	£721.00	£107.00	£271.00		£1,099.00
						£0.00	£0.00
						£0.00	£0.00
							£0.00
Total							£1,099.00

3) Hospitality & Entertainment

Date	Reason	Cost
n/a		

Total

4) External Consultancy

Supplier	Project / Service	Total	Supplier Total
Austin Lord Smith	Bus Infrastructure Fund	£5,000.00	
Austin Lord Smith	Inverness Feasibility Study	£9,260.00	
Austin Lord Smith	Inverness Transport Interchange	£4,000.00	£6,086.67
CP1919Plus21	Research RTS	£575.00	£575.00
David Holden	Highland Air Access	£2,500.00	£2,500.00
GC Insight Ltd	Low Carbon Aviation Development	£10,000.00	£10,000.00
Jacobs	HTAP/Western Isles commission.	£10,000.00	£10,000.00
OAG	Analytics-Market Intelligence Custom Report	£3,800.00	
OAG	Analytics-Market Intelligence Custom report	£3,800.00	£7,600.00
Orkney Ferries	OIC ZEVI Zero Emissions Ferry / Internal Ferry Funding	£12,500.00	£12,500.00
Reference Economic Consultants	AD Tax Submission	£5,850.00	£5,850.00
Systra	Fort William - Glenfinnan Timetable	£1,727.00	£1,727.00
Total			£56,838.67

5) Payments in Excess of £25,000

Payee	Commodity / Service Description	Payment Date	Amount
Wegoshare	Hi-Bike Ebikes	April 2025	£221,650.00
Cycling UK	People & Place Programme - Staffing Costs / Moray Bothy	July 2025	£26,518.00
Cycling UK	People & Place Programme - Staffing Costs / Moray Bothy	September 2025	£26,518.00
The highland Council	People & Place Programme -BCO Staffing & Working Budget costs	October 2025	£48,000.00
Liftango	People & Place Programme - AI Simulation for DRT	November 2025	£30,000.00
Strath Civil Engineering	Hi-Bike - Elgin Charger stations	November 2025	£70,540.49
AECOM	Fort William ITP	November 2025	£28,336.37
AECOM	Fort William ITP	December 2025	£30,955.83
Cycling UK	People & Place Programme - Staffing Costs / Moray Bothy	January 2026	£26,518.00
AECOM	Fort William ITP	January 2026	£26,051.28
Living Streets	People & Place Programme - Living Streets Walk to School	February 2026	£54,929.00
MacAulay Askernish Ltd	ATIF Projects - Construction of Slighe an Iochdar Active Travel Route	February 2026	£293,090.33
VIX	RTI Displays	February 2026	£125,174.32
Scottish Power	EVIF - CPNO Services	February 2026	£25,530.00
MacAulay Askernish Ltd	ATIF Projects - Construction of Slighe an Iochdar Active Travel Route	February 2026	£316,844.38
The highland Council	People & Place Programme - Contributions towards cycle shelters	March 2026	£84,099.00
Wegoshare	Hi-Bike Ebikes - Stations & docks	March 2026	£222,120.00
Wegoshare	Hi-Bike Ebikes	March 2026	£70,254.00
AECOM	Fort William ITP	March 2026	£76,551.04
MacAulay Askernish Ltd	ATIF Projects - Construction of Slighe an Iochdar Active Travel Route	March 2026	£195,674.93
Atkins Realis	Scape Scotland: Inverness Feasibility Study	March 2026	£42,489.00
Atkins Realis	Scape Scotland: Fort William Interchange Feasibility	March 2026	£42,489.00
Wegoshare	Hi-Bike Ebikes	March 2026	£80,271.00
VIX	RTPI Displays	March 2026	£83,914.40
		Total	£2,248,518.37

Total **£2,337,062.79**

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

Nil return.