

**Public Services Reform (Scotland) Act
Disclosure of Information**

Payee	Description	Annual Expenditure 1 July 2019 to 30 June 2020
Public Relations		
Flock Design	Annual review Design	£1,350
Flock Design	Design & Digital artwork	£540
Flock Design	Strategy Visualisation Artwork	£1,512
Emma Quinn	Design Consumer brochure	£480
Allander	Printing Annual Report	£195
MacKinnon Slater	Design and instal wall decal	£912
LinkedIn	Solicitor questionnaire & Study	£234
	Total	£5,223
Overseas Travel		
		NIL
Hospitality and Entertainment		
		NIL
External Consultancy		
Young Hamer	Review of vulnerable clients	£7,200
Form Design	Design Office space	£15,503
Audit Scotland	Ext Year End Audit	£12,527
Scott Moncrieff	Int audit work	£16,203
Gecko Agency	Website support	£5,203
100% Effective	Management support	£4,500
Kutyla Design Ltd	Intro to service design	£1,325
Office Angels	Admin placement fees	£3,530
Relaxa Posture	DSE WFH	£1,225
Health assured	EAP	£2,131
	Total	£69,347
Suppliers paid in excess of £25,000		
Workman LLP	Rent and Service Charges (paid quarterly)	£229,529
NVT Group LTD	IT Equipment and Support & telephone	£93,497
Anderson Strathern LLP	Various Expert Advice	£86,255
Harper Macleod LLP	Various Expert Advice	£83,167
The City of Edinburgh Council	Business Rates (paid monthly)	£66,489
M-Pact	Instal new kitchen and refurb office	£66,394
CAS Computer Application Services Ltd	Case Management System Support & Upgrade	£56,924
Brodies LLP	Various Expert Advice	£46,288
Grenke Leasing Ltd	Lease of server and IT Equipment	£27,353
	Total	£755,896