

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

<b>Payee</b>	<b>Description</b>	<b>Annual Expenditure 1 July 2020 to 30 June 2021</b>
<b>Public Relations</b>		
Flock Design	Strategy Visualisation	£384
Emma Quinn	MSP Brochure update design	£120
Emma Quinn	Public Policy document design	£120
LinkedIn	CRM Linkn project	£225
	<b>Total</b>	<b>£849</b>
<b>Overseas Travel</b>		
		<b>NIL</b>
<b>Hospitality and Entertainment</b>		
		<b>NIL</b>
<b>External Consultancy</b>		
Farr Point	IT Review	£ 14,400.00
Audit scotland	External audit	£ 13,961.00
Scott Moncrieff	Internal audit	£ 13,645.00
Diffley Partnership	Stakeholder research	£ 6,000.00
Gecko Agency	Website support	£ 5,941.00
Form design	Resilient office plan & redesign office	£ 3,720.00
Relaxa Posture	HSE Staff training	£ 2,162.00
Health assured	Employee Assessment program	£ 4,262.00
Clarify Now	Revise templates	£ 2,178.00
Working Families	Flexible working review	£ 900.00
Clarify Now	Revise dictionary	£ 300.00
	<b>Total</b>	<b>£ 52,769.00</b>
<b>Suppliers paid in excess of £25,000</b>		
Workman	Rent and Service Charges (paid quarterly)	£172,873
Treos Prop	Rent and Service Charges (took over from workman)	£57,211
The City of Edinburgh Council	Business Rates (paid monthly)	£155,341
NVT Group LTD	IT Equipment and Support & telephone	£102,826
Anderson Strathern LLP	Various Expert Advice	£47,691
Harper Macleod LLP	Various Expert Advice	£53,151
CAS Computer Application Services Ltd	Case Management System Support & Upgrade	£44,753
Brodies LLP	Various Expert Advice	£42,813
Grenke Leasing Ltd	Lease of server and IT Equipment	£54,223
	<b>Total</b>	<b>£730,882</b>