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

Payee	Description	Annual Expenditure
		1 July 2021 to 30 June 2022
Public Relations		
Flock Design	Strategy Visualisation	180
	Total	£180
Overseas Travel		NIL
Hospitality and Entertainment		
		NIL
External Consultancy		
Farr Point		
Audit scotland	External Audit	13,050.00
Scott Moncrieff	Internal Audit	24,439.00
World of work	Post COVID Work review/support	3,250.00
Sapphire Technology Ltd	IT Security review	6,000.00
Diffney Partnership	Stakeholder research Sampling Frame	2,400.00
4S Bid Limited	Legal framework advice	1,817.40
4S Bid Limited	Legal Panel Framework	1,817.40
Passion for Social CIC	Accessibility Audit	4,512.00
Gecko Agency Ltd	Accessibility Assessment	864.00
Passmore Consulting	Market regulation report	7,200.00
YouGov UK	Omnibus survey	3,600.00
Eyco	Cons on Edin Prop market	10,800.00
	Total	£ 79,749.80
Suppliers paid in excess of £25,000		
TREOS PROPCO3 LTD	Rent & service charge	231,029
The City of Edinburgh Council	Rates	130,359
Harper Macleod LLP	Legal advice	125,653
CAS Computer Application Services Ltd	IT Support	120,135
NVT Group LTD	IT Support	85,813
Anderson Strathern LLP	Legal advice	65,228
Grenke Leasing Ltd	Server lease	54,223
Brodies LLP	Legal advice	34,477
Officeangels	Temp staff	25,311
	Total	£872,228