Public Services Reform (Scotland) Act Disclosure of Information

Payee	Description	Annual Expenditure 1 July 2013 to 30 June 2014
Public Relations		
Meltwater News UK	Media Monitoring Service	£3,600
Gareth Easton	Photography	£257
Morton Ward	Annual Report	£4,160
Brightwire	Website	£8,277
Holyrood Communications	FOISA Conference	£478
Core Solutions	Networking event	£40
Solid media	Media Training & event	£2,250
NLA Media	Media access	£365
	Total	£19,426
Overseas Travel		NIL
Hospitality and Entertainment		NIL
External Consultancy		
Scott Moncrieff	Internal Audit and ICT Consultancy Services	£9,300
Odru Limited	Consultancy on Complaints Procedure	£250
Hay Group	Evaluation of jobs	£1,800
Badenoch & Clark	Recruitment costs	£7,200
Audit Scotland	External Audit Fees	£11,160
City of Edinburgh Council	Acturial fee	£1,830
Space Solutions	Office Planning	£1,200
	Total	£32,740
Suppliers paid in excess of £25,000		
Threadneedle Property Unit Trust	Rent and Service Charges (paid quarterly)	£184,605
NVT Group	IT Equipment and Support & telephone	£53,232
CAS	Case Management System Support & Upgrade	£129,562
Anderson Strathern	Various Expert Advice	£63,868
Shepherd and Wedderburn	Various Expert Advice	£64,119
City of Edinburgh Council	Business Rates (paid monthly)	£68,388
	Total	£563,773