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

Payee	Description	Annual Expenditure
		1 July 2016 to 30 June 2017
Public Relations		
Public Relations		
Flock Design & Advertising	Advice on colour palette	£144
Flock Design & Advertising	Revise logo background	£84
Brightwire	Website	£8,010
IPCB	Press cuttings & alerts	£768
Meltwater	News monitoring	£3,446
Johnston Publishing	Scotsman Subscription	£774
NLA Media	Copyright Licence	£338
Gareth Easton	Photography	£295
Emma Quinn	Design MSP Guide	£480
Emma Quinn	Design Annual Review	£360
Allander	Print MSP Guide	£505
	Total	£15,205
Overseas Travel		NIL
Hamitalita and Entartainment		NIII -
Hospitality and Entertainment		NIL
External Consultancy		
External Consultancy		
The BIG Partnership	Communications Support	£2.400
Scott Moncrieff	Internal Audit and ICT Consultancy Services	£6,924
Hay Group	Evaluation of jobs	£660
Audit Scotland	External Audit Fees	£11.729
Spence & Partners	LPF Pension Advice	£8.437
Magenta	HR Advice	£11,626
		211,022
	Total	£41,776
Suppliers paid in excess of £25,000		
Threadneedle Property Unit Trust	Rent and Service Charges (paid quarterly)	£261,214
NVT Group	IT Equipment and Support & telephone	£53,904
CAS	Case Management System Support & Upgrade	£61,314
Anderson Strathern	Various Expert Advice	£46,214
Brodies	Various Expert Advice	£98,461
Harper Macleod LLP	Various Expert Advice	£42,122
City of Edinburgh Council	Business Rates (paid monthly)	£65,661
	Total	£628,890
	1.000.	2020,030