

Public Services Reform (Scotland) Act Disclosure of Information

Payee	Description	Annual Expenditure 1 July 2024 to 30 June 2025
Public Relations		
Total		NIL
Overseas Travel		
Total		NIL
Hospitality and Entertainment		
Total		NIL
External Consultancy		
NineTwenty	Data Analyst recruitment	9,841
Korn ferry Hay Group	Job Evaluation Data Analyst	4,104
Grant McGregor	Cyber essentials support	954
The Stewart Consultancy	Equalities mapping report	618
Form Design Consultants	Feasibility study	2,100
Cyber & Fraud	IT Security Cover	12,000
Scott Moncrieff	Internal Audit	21,294
Gecko Agency Ltd	Website support	7,812
100%	Expenses for visit to SLCC Support training	561
Andrew Harvey	Governance Review	9,284
Reid Mitchell	Rectification survey	2,160
Audit Scotland	External Audit	18,097
Total		£88,824
Suppliers paid in excess of £25,000		
NVT Group LTD	IT Support	103,383
Harper Macleod LLP	Legal advice	166,579
Brodies LLP	Legal advice	106,725
CAS Computer Application Services Ltd	IT Support	127,794
Keyway Properties Limited	Rent & Service charge	232,208
The City of Edinburgh Council	Rates	39,543
Burness Paull	Legal advice	95,978
Grenke Leasing Ltd	Capital lease contract	30,436
Northumbria Healthcare NHS	Employee car lease scheme	36,433
Advanced Business Software	HR Package	29,399
Total		£968,477