

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

Payee	Description	Annual Expenditure 1 July 2022 to 30 June 2023
Public Relations		
	Total	NIL
Overseas Travel		NIL
Hospitality and Entertainment		
		NIL
External Consultancy		
Gecko Agency Ltd	Website support	24,912
Troup Bywaters + Anderson	Technical Build project support	24,690
Form Design Consultants	Design new office	20,078
Audit scotland	External Audit	15,034
Scott Moncrieff	Internal Audit	17,324
Sapphire Security consultancy	IT Security	7,194
Eyco	Property consultant	2,400
Emma Quinn	MSP Guide redesign	120
	Total	£111,752
Suppliers paid in excess of £25,000		
Harper Macleod LLP	Legal advice	155,664
Brodies LLP	Legal advice	128,829
This Property Matters Ltd	Rent & Service charge	126,319
CAS Computer Application Services Ltd	IT Support	112,980
NVT Group LTD	IT Support	99,541
TREOS PROPCO3 LTD	Rent & service charge	56,532
Grenke Leasing Ltd	Capital lease contract	54,223
The City of Edinburgh Council	Rates	53,436
Anderson Strathern LLP	Legal advice	39,464
Burness Paull	Legal advice	39,192
	Total	£866,179