

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

Payee	Description	Annual Expenditure 1 July 2018 to 30 June 2019
Public Relations		
Allander	Printing leaflets & brochure	£991
Emma Quinn	Annual Report design and artwork	£840
Emma Quinn	Design Consumer Brochure & infographic	£480
	Total	£2,311
Overseas Travel		
		NIL
Hospitality and Entertainment		
External Consultancy		
Aspen People	Website for Director PP	£3,616
Magenta	HR Support	£715
Audit Scotland	Ext Year End Audit	£12,336
Scott Moncrieff	Int audit work	£12,270
Gecko Agency	Redesign website	£22,169
100% Effective	Management training	£9,441
Site Improve	Software Licence	£4,311
Grant McGregor	Cyber essentials support	£1,188
Work Wellbeing	EAP	£2,166
	Total	£68,212
Suppliers paid in excess of £25,000		
Threadneedle Property Unit Trust	Rent and Service Charges (paid quarterly)	£219,827
Harper Macleod LLP	Various Expert Advice	£82,722
Anderson Strathern	Various Expert Advice	£78,592
NVT Group	IT Equipment and Support & telephone	£65,733
Brodies	Various Expert Advice	£65,525
City of Edinburgh Council	Business Rates (paid monthly)	£58,965
CAS	Case Management System Support & Upgrade	£53,988
	Total	£625,352