

**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	