Public Services Reform (Scotland) Act
Disclosure of Information

Payee	Description	Annual Expenditure 1 July 2023 to 30 June 2024
Public Relations		
	Total	**NIL**
Overseas Travel		**NIL**
J Malcolm	Flight Edinburgh- Dublin	£171
J Malcolm	Hotel Dublin ICLR	£232
J Malcolm	Taxi Dublin	£73
Hospitality and Entertainment		
		NIL
External Consultancy		
Korn ferry Hay Group	Job Evaluation Data Analyst	889
Troup Bywaters + Anderson	Technical Build project support	990
Grant McGregor	Cyber essentials support	3,768
The Stewart Consultancy	Equalities mapping report	7,800
Form Design Consultants	Design new office	9,633
Cyber & Fraud	IT Security Penetration testing	12,000
Scott Moncrieff	Internal Audit	15,140
Gecko Agency Ltd	Website support	19,477
Reid Mitchell	Property oversee design & build	19,898
Audit scotland	External Audit	23,447
	Total	**£99,595**
Suppliers paid in excess of £25,000		
NVT Group LTD	IT Support	201,196
Property Initiatives	Rent & Service charge	171,687
Harper Macleod LLP	Legal advice	153,081
Brodies LLP	Legal advice	148,748
CAS Computer Application Services Ltd	IT Support	130,011
This Property Matters Ltd	Rent & Service charge	69,324
The City of Edinburgh Council	Rates	55,422
Burness Paull	Legal advice	48,616
Bureau Workspace	Office Furniture	33,568
Grenke Leasing Ltd	Capital lease contract	30,436
Anderson Strathern LLP	Legal advice	25,131
	Total	**£694,337**