

## Disclosures under the Public Services Reform Act 2010

### Office of the Scottish Charity Regulator

Statements on expenditure under Section 31(1) and (2) of the Public Services Reform (Scotland) Act 2010 at 31st May 2019.

#### 1 Public relations

The expenditure incurred relating to public relations is summarized under the following headings:

Description of expenditure	June 2019	Period to 30 June 2019
OSCR staff costs for web-site and external communications	£7,065.13	£18,037.31
External consultancy (also included in the total under section 4)	£4,227.72	£4,227.72
Design and media costs for external campaigns	£0	£0
Independent public and charity surveys	£0	£5,406.00
Publications of guidance, reports and corporate documents	£6,034.29	£6,034.29
External events (also included in the total under section 3)	£1,646.30	£7,046.30
Press cutting service and sector journals and newspapers for the identification of public issues and performance measure of communication impact	£0	£548.40
Digital communications including web-site design	£0	£0
<b>TOTAL</b>	<b>£18,973.44</b>	<b>£41,300.02</b>

#### 2 Overseas travel

There was no overseas travel in June 2019.

#### 3 Hospitality and entertainment

The expenditure incurred includes costs of all events and hospitality for meetings hosted by OSCR and gifts above the de-minimis threshold. The threshold has been set at £25 for one-off gifts.

Description of expenditure	June 2019	Period to 30 June 2019
External Events	£1,646.30	£7,046.30
Hospitality and entertainment	£588.09	£1,197.04
<b>Total</b>	<b>£2,234.39</b>	<b>£8,243.34</b>

#### 4 External consultancy

The expenditure incurred relating to external consultancy includes the following:

Description of expenditure	June 2019	Period to 30 June 2019
Management consultancy	£4,277.72	£4,277.72
IT consultancy		£0
Financial consultancy		£0
Research and evaluation		£0
Public relations (included in section 1)		£0
Policy development		£0
<b>TOTAL</b>	<b>£4,277.72</b>	<b>£4,277.72</b>

#### 5 Members or employees who received remuneration in excess of £150,000

OSCR has no member or employees who received remuneration in excess of £150,000 per annum

#### 6 Payments with value in excess of £25,000 from 1<sup>st</sup> – 30 June 2019

The Objective Corporation (UK) Ltd were paid £29,730.80 in respect of support costs for the period 19.06.19 to 18.06.20. There is an element of pre-payment in this sum which will be taken account of in the final year accounts.