



GTC Scotland - Public Information

GTC Scotland has a duty under the Public Sector Reform (Scotland) Act 2010 to publish detailed information about specific costs incurred during each year. Below you will find details of costs incurred between 1 April 2017 and 31 March 2018 in relation to public relations, external consultancy, hospitality and entertainment and overseas travel.

Public Relations

Name	Payment Date	Details	Amount (£)
Public Relations expenditure	1 April 2017 - 31 March 2018	These costs relate to spend on all external communications, including the cost of in-house and contracted staff and consultants. Areas of expenditure include salaried staff (£432,709), Teaching Scotland magazine (£252,469), marketing, PR and media relations, marketing research and evaluation, branding and design, promotional events, conferences and exhibitions, corporate communications, sponsorship, publications and printing, website development and updating and customer service activities (£61,154).	746,332

External Consultancy

Name	Payment Date	Details	Amount (£)
Strathclyde Pension Fund	12/06/2017	Pension fund Valuation	930
Hay Group	25/10/2017-24/11/17	Job Evaluation Services - 2 Posts	1,380
Summers Inman	01/06/2017 - 09/01/2018	Clerwood House Refurbishment contract - Related Fees	27,905
Voice Project	19/10/2017	Change Challenge Survey 2017	848
DWA Consultancy	01/04/2017 - 30/09/2017	ICT Strategy and Business Mapping Process	38,016
Total			69,078

Items of Expenditure over £25,000.00

Name	Payment Date	Details	Amount (£)
Disclosure Scotland	03/04/2017	POVG Forms	29,718
NVT	01/05/2017	Server Upgrade	104,040
Connect Communications	01/06/2017	Teaching Scotland Issue 69	38,592
Anderson Strathern	01/06/2017	Legal Fees	25,800
Anderson Strathern	01/07/2017	Legal Fees	41,912
Connect Communications	01/09/2017	Teaching Scotland Issue 70	40,811
Connect Communications	15/11/2017	Teaching Scotland Issue 71	41,580
Clark Contracts	19/12/2017	Clerwood House Refurbishment-Valuation1	49,496
Anderson Strathern	11/01/2018	Legal Fees	29,061
Clark Contracts	31/01/2018	Clerwood House Refurbishment-Valuation 2	54,952
Connect Communications	31/01/2018	Teaching Scotland Issue 72	44,913
Clark Contracts	23/02/2018	Clerwood House Refurbishment-Valuation 3	55,713
Anderson Strathern	15/03/2018	Legal Fees	25,500
Clark Contracts	23/03/2018	Clerwood House Refurbishment-Valuation 4	142,356
Connect Communications	23/03/2018	Teaching Scotland Issue 73	41,779
Total			766,224

Hospitality and Entertainment (over £25.00)

Name	Payment Date	Details	Amount (£)
E Doherty	21/05/2018	RCS Summer Serenade Tickets - Staff/Guests	145
E Doherty	21/05/2018	Lunch with B King LFS Edinburgh University	32
J Adams	21/05/2018	Induction Lunch	38



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K Muir	21/06/2018	Dinner for Delegates- Glasgow Uni National Symposium	140
Total			355

Overseas Travel

Name	Payment Date	Details	Amount (£)
E Doherty	21/08/2017	Singapore - ICSEI Conference Jan 18 - Fee	443
C Simpson	21/08/2017	Singapore - ICSEI Conference Jan 18 - Fee	487
E Doherty and C Simpson	23/07/2017	Singapore - ICSEI Conference Jan 18 - Flights	1,421
E Doherty and C Simpson	21/01/2018	Singapore - ICSEI Conference Jan 18 - Taxis	44
E Doherty and C Simpson	21/01/2018	Singapore - ICSEI Conference Jan 18 - Accom etc	683
C Simpson	21/03/2018	Portugal - TEPE Conference May 18 - Fee	91
C Simpson	21/02/2018	Portugal - TEPE Conf May 2018 - flights	190
C Simpson	21/05/2018	Portugal - TEPE Conf May 2018 - Taxis	76
C Simpson	21/05/2019	Portugal - TEPE Conf May 2018 - Accom	141
E Doherty	14/04/2017	Turin - NEF Meeting May 17 - flights	263
E Doherty	21/06/2017	Turin - NEF Meeting May 17 - Taxis	27
E Doherty	21/06/2017	Turin - NEF Meeting May 17 - Subsistence	109
E Doherty	21/06/2017	Brussels -TEACHUP mtg 22/23 June-Flights	422
E Doherty	23/07/2018	Brussels -TEACHUP mtg 22/23 June-Accom	147
E Doherty	23/07/2017	Brussels - TEACHUP Meeting - Taxis	47
E Doherty	21/11/2017	Brussels - NEF meeting- Flights	325
E Doherty	21/12/2017	Brussels - NEF meeting- Accom	184
E Doherty	21/03/2018	Brussels - TEACHUP Meeting March 2018-Flights and Fares	339
E Doherty	21/02/2018	Brussels - TEACHUP Meeting March 2018- Accom	246
E Doherty	21/03/2018	Brussels - TEACHUP Meeting March 2018- Subsistence	90
K Muir	21/01/2018	New Zealand - IFTRA Conference April 2018- Flights	1,162
K Muir	21/02/2018	New Zealand - IFTRA Conference April 2018-Accom	562
K Muir	17/04/2018	New Zealand - IFTRA Conference April 2018-Fares	23
K Muir	22/04/2018	New Zealand - IFTRA Conference April 2018-Subsistence	334
Total			7,857

Note: A proportion of overseas travel expenses was reclaimed through grant funding.