



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 2015 and 31 March 2016 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 2015 - 31 March 2016	These costs relate to spend on all external communications, including the cost of in-house and contracted staff and consultants. Areas of expenditure include 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.	749,000

External Consultancy

Name	Payment Date	Details	Amount (£)
Mary Bovaird	16/04/2015	Consultancy re Job Evaluation	400
Education HUB	29/04/2015	Developing Education HUB project	4,210
9-20 Technology	01/05/2015	Finders fee for DWA Consultancy	960
Strathclyde Pension Fund	06/07/2015	Consultancy fee re FRS17 impact on annual report	1,260
Dr A Van der Gaag	06/07/2015	Corporate Governance Training	944
Summers Inman	01/08/2015	Consultancy fees re office partition	900
Summers Inman	01/09/2015	Consultancy fees re building warrant for controlled access	840
Mental Health Tribunal for Scotland	01/10/2015	FtT Convenor training	900
Voice Project Pty Ltd	26/10/2015	GTCS Engagement Survey	672
Hay Group	10/02/2016	JE project appeals and Access	3,900
DWA Consultancy	31/03/2016	ICT Strategy and Business Mapping Process	33,408
Total			48,394

Items of Expenditure over £25,000.00

Name	Payment Date	Details	Amount (£)
Disclosure Scotland	02/04/2015	POVG Forms	31,186
Connect Communications	13/05/2015	Teaching Scotland Issue 58	38,136
Connect Communications	29/06/2015	Teaching Scotland Issue 59	35,596
Connect Communications	01/09/2015	Teaching Scotland Issue 60	47,543
NVT	05/10/2015	Managed Service 15/16	30,000
Connect Communications	10/12/2015	Teaching Scotland Issue 61	36,122
Connect Communications	25/01/2016	Teaching Scotland Issue 62	55,604
Total			274,188

Hospitality and Entertainment (over £25.00)

Name	Payment Date	Details	Amount (£)
M Osler	04/06/2015	Communications lunch	50
M Osler	18/06/2015	Lunch with M Paxton 18/6	30
M Osler	18/08/2015	Lunch with Kenneth Fee - 06/08/15	40
M Osler	06/11/2015	Lunch with I Monk	30
T Hamilton	29/03/2016	Lunch with S Macaulay	42
Total			192

Overseas Travel (Excluding Eire)

Name	Payment Date	Details	Amount (£)
T Hamilton	01/06/2015	EPNoSL Activity Meeting - Crete 26-30/05/15	614
T Hamilton	01/06/2015	Council of Europe - Strasbourg 23-25/06/15	231
T Hamilton	01/06/2015	Council of Europe ETINED workshop - Strasbourg 26/06/15	43
T Hamilton	18/06/2015	Council of Europe Meeting - Armenia 16-17/06/15	590
T Hamilton	01/07/2015	EPNoSL Meeting - Lisbon 29-30/06/15	29
L Thomson	05/08/2015	Council of Europe - 7th Prague Forum -30/09/15-2/10/15	289
T Hamilton	04/09/2015	Council of Europe - 7th Prague Forum -30/09/15-2/10/15	368
T Hamilton	01/11/2015	European Commission - EU-S African Seminar Brussels 30/10/15	40
T Hamilton	10/11/15	Canadian Government - A & QU Cttee - Maldives 06/11-10/11/15	88
T Hamilton	22/03/2016	IFTED - Brussels - 01/06/16	406



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T Hamilton	31/03/2016	Council of Europe - Armenia 20-25/02/16	488
Total			3,185

Note: a proportion of these expenses has been reclaimed through grant funding.