

## 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 July 2024.

#### 1 Public relations

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

Description of expenditure	July 2024	Period to 31st July 2024
OSCR staff costs for web-site and external communications	£ 11422.17	£ 45688.67
External consultancy (also included in the total under section 4)	£ 0	£ 0
Design and media costs for external campaigns	£ 0	£ 0
Independent public and charity surveys	£ 0	£ 0
Publications of guidance, reports and corporate documents	£ 0	£ 0
External events (also included in the total under section 3)	£ 0	£ 0
Press cutting service and sector journals and newspapers for the identification of public issues and performance measure of communication impact	£ 18.72	£ 62.40
Digital communications including web-site design	£ 0	£ 2224.30
<b>TOTAL</b>	<b>£ 11440.89</b>	<b>£ 47975.37</b>

#### 2 Overseas travel

There was no overseas travel in July 2024.

#### 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	July 2024	Period to 31st July 2024
External Events	£ 0	£ 0
Hospitality and entertainment	£ 75.20	£ 75.20
<b>Total</b>	<b>£ 75.20</b>	<b>£ 75.20</b>

#### 4 External consultancy

The expenditure incurred relating to external consultancy includes the following:

Description of expenditure	July 2024	Period to 31st July 2024
Management consultancy	£ 0	£ 0
IT consultancy	£ 0	£ 0
Financial consultancy	£ 0	£ 0
Research and evaluation	£ 0	£ 0
Public relations (included in section 1)	£ 0	£ 0
Policy development	£ 0	£ 0
<b>TOTAL</b>	<b>£ 0</b>	<b>£ 0</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> July to 31st July 2024

No payments in excess of £25,000 were made during July 2024.