

SE Hospitality Disclosure April 2019 to March 2020

<i>Company Name</i>	<i>Hospitality Spend</i>
Scottish Enterprise - SDI	£207,651
Scottish Enterprise - Others	£235,000
Total SE	£442,650

SE Overseas Travel Disclosure April 2019 to March 2020

<i>Company Name</i>	<i>Overseas Travel Spend</i>
Scottish Enterprise - SDI	£970,061
Scottish Enterprise - Others	£240,457
Total SE	£1,210,518

SE Public Relations Disclosure April 2019 to March 2020

<i>Company Name</i>	<i>PR Spend</i>
Scottish Enterprise - SDI	£2,689,640
Scottish Enterprise - Others	£4,478,582
Total SE	£7,168,222

SE Consultancy Disclosure - April 2019 to March 2020

<i>Expenditure Code</i>	<i>Expenditure Type</i>	<i>Consultancy Spend</i>
10200	Cons - Construction - Feasibility/Scoping	£386,431
10205	Cons - Fin Accounting Advice & Services	£155,413
10206	Cons - Finance & Economic Advice Service	£125,087
10208	Cons - Bus Man - Programme Management	£1,217
10209	Cons - Bus Man - Marketing Consultancy	£33,713
10210	Cons - Bus Man - Business Strategy	£218,095
10211	Cons - Bus Man - Organisational Develop	£111,300
10212	Cons - Other - Environmental Consultancy	£68,868
10213	Cons - Other - Research & Evaluation	£481,424
10214	Cons - Other - Policy Development	£101,489
Total SE		£1,683,035