SE Hospitality Disclosure April 2018 to March 2019

Company Name	Hospitality Spend
Scottish Enterprise - SDI	£270,276
Scottish Enterprise - Others	£171,611
SE Total	£441,888

SE Overseas Travel Disclosure April 2018 to March 2019

Company Name	Overseas Travel Spend
Scottish Enterprise - SDI	£1,027,393
Scottish Enterprise - Others	£217,112
SE Total	£1,244,505

SE Public Relations Disclosure April 2018 to March 2019

Company Name	PR Spend
Scottish Enterprise - SDI	£2,654,086
Scottish Enterprise - Others	£8,229,448
SE Total	£10,883,534

SE Consultancy Disclosure - April 2018 to March 2019

Expenditure Code	Expenditure Type	Consultancy Spend
10200	Cons - Construction - Feasibility/Scoping	£131,623
10202	Cons - IT - Organisation Strat & Design	£3,528
10204	Cons - Fin Audit/Forensic Account Advice	£1,782
10205	Cons - Fin Accounting Advice & Services	£39,475
10209	Cons - Bus Man - Marketing Consultancy	£19,984
10210	Cons - Bus Man - Business Strategy	£187,118
10211	Cons - Bus Man - Organisational Develop	£215,511
10212	Cons - Other - Environmental Consultancy	£70,749
10213	Cons - Other - Research & Evaluation	£220,541
10214	Cons - Other - Policy Development	£34,378
SE Total		£924,689