SE Public Relations Disclosure April 2016 to March 2017

Company Name	PR Spend
Scottish Enterprise - SDI	£3,383,384
Scottish Enterprise - Others	£5,766,570
SE	£9,149,954

SE Overseas Travel Disclosure April 2016 to March 2017

Company Name	Overseas Travel Spend	
Scottish Enterprise - SDI	1,562,348.38	
Scottish Enterprise - Others	445,983.91	
SE	2,008,332.29	

SE Hospitality Disclosure April 2016 to March 2017

Company Name	Hospitality Spend	
Scottish Enterprise - SDI	£395,793	
Scottish Enterprise - Others	£280,931	
Total SE	£676,724	

SE Consultancy Disclosure - April 2016 to March 2017

Expenditure Code	Expenditure Type	Consultancy Spend
10200	Cons - Construction - Feasibility/Scoping	£45,286
10202	Cons - IT - Organisation Strat & Design	£27,940
10204	Cons - Fin Audit/Forensic Account Advice	£1,630
10205	Cons - Fin Accounting Advice & Services	£55,897
10206	Cons - Finance & Economic Advice Service	£26,917
10207	Cons - Bus Man - Functional Development	£10,758
10210	Cons - Bus Man - Business Strategy	£52,754
10211	Cons - Bus Man - Organisational Develop	£1,400
10212	Cons - Other - Environmental Consultancy	£20,120
10213	Cons - Other - Research & Evaluation	£457,947

10214	Cons - Other - Policy Development	£58,631
SE Total		£759,280