

Payee	Amount Paid	Date Paid	Description
Dundee City Council	197,153.62	20/12/2019	Accommodation Charge
Dundee City Council	74,178.00	02/12/2019	Accommodation Charge
Dundee City Council	74,178.00	02/12/2019	Accommodation Charge
COSLA	44,793.00	30/12/2019	Seconded Staff Costs
Corporate Travel Management	28,849.52	21/01/2020	Travel costs Air, Ferry, Hotel, Rail
Corporate Travel Management	32,338.07	01/01/2020	Travel costs Air, Ferry, Hotel, Rail
Union Advertising Agency Limited	27,934.80	19/02/2020	Concept development BSG payments
Corporate Travel Management	34,414.86	14/02/2020	Travel costs Air, Ferry, Hotel, Rail
Union Advertising Agency Limited	30,720.00	11/03/2020	Concept development BSG payments
Corporate Travel Management	37,135.43	12/03/2020	Travel costs Air, Ferry, Hotel, Rail
Glasgow City Council	38,350.36	16/03/2020	Rent
Glasgow City Council	38,350.36	16/03/2020	Rent
Glasgow City Council	650,136.00	31/03/2020	Rent
Dundee City Council	74,178.00	11/03/2020	Accommodation Charge
Union Advertising Agency Limited	34,200.00	18/03/2020	Concept development BSG payments