

VISITSCOTLAND EXPENDITURE OVER £25,000 - FEBRUARY 2020

Supplier	Payment date	Value	Supply
Scottish Golf Ltd	21/02/2020	£ 25,000.00	Event Grant
Scottish Golf Ltd Total		£ 25,000.00	
Highland Council T/A High Life	28/02/2020	£ 26,231.60	RTIF Grant
Highland Council T/A High Life	21/02/2020	£ 26,852.00	RTIF Grant
Highland Council T/A High Life Total		£ 53,083.60	
SMG Europe Holdings Ltd t/a P&J Live	28/02/2020	£ 36,000.00	Venue Costs
SMG Europe Holdings Ltd t/a P&J Live Total		£ 36,000.00	
Carat - GBP only	04/02/2020	£ 53,182.87	Media advertising
Carat - GBP only	07/02/2020	£ 128,439.32	Media advertising
Carat - GBP only Total		£ 181,622.19	
EDF Energy	25/02/2020	£ 25,758.27	Power supplies
EDF Energy Total		£ 25,758.27	
Culture & Sport Glasgow- ES Only	18/02/2020	£ 42,500.00	Event Grant
Culture & Sport Glasgow- ES Only Total		£ 42,500.00	
Reed Exhibitions (USD)	11/02/2020	£ 44,125.00	Exhibition space
Reed Exhibitions (USD) Total		£ 44,125.00	
Progressive Partnership	28/02/2020	£ 45,000.00	Research - golf economic impact
Progressive Partnership Total		£ 45,000.00	
WhiteSpace	04/02/2020	£ 41,680.80	Digital creative
WhiteSpace Total		£ 41,680.80	
The Highland Council	14/02/2020	£ 92,254.00	Rates
The Highland Council Total		£ 92,254.00	
Kantar UK Ltd t/a Kantar TNS	04/02/2020	£ 29,251.80	Statutory Tourism Monitoring
Kantar UK Ltd t/a Kantar TNS Total		£ 29,251.80	
VisitBritain - UK	28/02/2020	£ 51,888.00	Overseas marketing/exhibitions
VisitBritain - UK Total		£ 51,888.00	
Lothian Pension Fund	07/02/2020	£ 75,043.82	Employers pension costs
Lothian Pension Fund Total		£ 75,043.82	
Phoenix Life Ltd c/o Standard	14/02/2020	£ 48,000.00	Rent
Phoenix Life Ltd c/o Standard Total		£ 48,000.00	
Dumfries & Galloway Council	07/02/2020	£ 29,000.00	3rd party ticket sales
Dumfries & Galloway Council Total		£ 29,000.00	
		£ 820,207.48	