

VISITSCOTLAND EXPENDITURE OVER £25,000 - JULY 2021

Supplier	Payment date	Value	Supply
Carat - GBP only	20/07/21	£ 39,216.29	Media advertising
Carat - GBP only	30/07/21	£ 48,180.34	Media advertising
Total Carat - GBP only		£ 87,396.63	
Loch Lomond/Trossachs Nat. Park	30/07/21	£ 28,000.00	RTIF Grant
Loch Lomond/Trossachs Nat. Park	30/07/21	£ 28,000.00	RTIF Grant
Total Loch Lomond/Trossachs Nat. Park		£ 56,000.00	
Glasgow International Piping	23/07/21	£ 30,000.00	Event Grant
Total Glasgow International Piping		£ 30,000.00	
AWG Group Ltd	23/07/21	£ 50,735.70	Rent
AWG Group Ltd	23/07/21	£ 50,735.70	Rent
AWG Group Ltd	23/07/21	£ 50,735.70	Rent
Total AWG Group Ltd		£ 152,207.10	
WhiteSpace	23/07/21	£ 25,680.00	Digital creative
Total WhiteSpace		£ 25,680.00	
Edinburgh Int. Film Festival	27/07/21	£ 55,000.00	Event Grant
Total Edinburgh Int. Film Festival		£ 55,000.00	
The Highland Council	20/07/21	£ 52,673.00	RTIF Grant
The Highland Council	20/07/21	£ 103,728.00	RTIF Grant
Total The Highland Council		£ 156,401.00	
Royal Highland & Agr. Soc.	01/07/21	£ 150,000.00	Event Grant
Total Royal Highland & Agr. Soc.		£ 150,000.00	
City of Edinburgh Council	30/07/21	£ 25,200.00	RTIF Grant
Total City of Edinburgh Council		£ 25,200.00	
Underbelly Ltd	23/07/21	£ 138,518.00	Event Grant
Total Underbelly Ltd		£ 138,518.00	
Perth & Kinross Council - ES Gra	30/07/21	£ 28,000.00	RTIF Grant
Perth & Kinross Council - ES Gra	30/07/21	£ 117,868.50	RTIF Grant
Total Perth & Kinross Council - ES Gra		£ 145,868.50	
Cairngorms National Park Auth	30/07/21	£ 28,000.00	RTIF Grant
Total Cairngorms National Park Auth		£ 28,000.00	
Phoenix Life Limited c/o JLL	30/07/21	£ 48,000.00	Rent
Total Phoenix Life Limited c/o JLL		£ 48,000.00	
Summerhall Management Ltd	23/07/21	£ 82,855.00	Event Grant
Total Summerhall Management Ltd		£ 82,855.00	
Assembly Festival Ltd	27/07/21	£ 135,818.00	Event Grant
Total Assembly Festival Ltd		£ 135,818.00	
Lang Atholl Ltd	16/07/21	£ 35,409.00	Covid Grant
Total Lang Atholl Ltd		£ 35,409.00	
		£ 1,352,353.23	