

VISITSCOTLAND EXPENDITURE OVER £25,000 - JUNE 2019

Supplier	Payment date	Value	Supply
Insight Direct (UK) Ltd	24/06/19	£ 91,042.56	IT supplies
Insight Direct (UK) Ltd Total		£ 91,042.56	
R&A Championships Ltd	12/06/19	£ 315,230.40	Exhibition services
R&A Championships Ltd Total		£ 315,230.40	
Computacenter UK Ltd	12/06/19	£ 102,444.48	IT equipment
Computacenter UK Ltd Total		£ 102,444.48	
Carat - GBP only	07/06/19	£ 84,003.16	Media advertising
Carat - GBP only	07/06/19	£ 48,000.00	Media advertising
Carat - GBP only Total		£ 132,003.16	
Izon Projects Ltd	03/06/19	£ 220,410.00	iCentre Refurbishment
Izon Projects Ltd Total		£ 220,410.00	
New Mind Internet Consultancy	21/06/19	£ 213,240.00	Destination management system
New Mind Internet Consultancy Total		£ 213,240.00	
Softcat Ltd	11/06/19	£ 163,856.40	Licensing
Softcat Ltd Total		£ 163,856.40	
Culture & Sport Glasgow- ES Only	18/06/19	£ 35,000.00	Event Grant
Culture & Sport Glasgow- ES Only Total		£ 35,000.00	
Centaur Media Communications	12/06/19	£ 67,613.62	Exhibition services
Centaur Media Communications Total		£ 67,613.62	
Carat (USD)	13/06/19	£ 61,806.30	Global media advertising
Carat (USD)	13/06/19	£ 70,900.75	Global media advertising
Carat (USD)	24/06/19	£ 68,423.62	Global media advertising
Carat (USD)	13/06/19	£ 31,389.78	Global media advertising
Carat (USD)	13/06/19	£ 46,705.98	Global media advertising
Carat (USD) Total		£ 279,226.43	
Phoenix Software Limited	12/06/19	£ 145,720.97	Software supplies
Phoenix Software Limited	12/06/19	£ 88,576.84	Software supplies
Phoenix Software Limited Total		£ 234,297.81	
Questex Media Group Inc	13/06/19	£ 40,251.00	Exhibition space
Questex Media Group Inc Total		£ 40,251.00	
Lothian Pension Fund	04/06/19	£ 76,075.10	Employers pension costs
Lothian Pension Fund Total		£ 76,075.10	
GCUC Ltd	14/06/19	£ 25,851.30	Professional services
GCUC Ltd Total		£ 25,851.30	
Carat (EUR)	13/06/19	£ 40,812.25	Global media advertising
Carat (EUR)	13/06/19	£ 67,914.68	Global media advertising
Carat (EUR) Total		£ 108,726.93	
Cairngorms National Park Auth	21/06/19	£ 113,393.00	Event Grant
Cairngorms National Park Auth Total		£ 113,393.00	
Stirling Council	28/06/19	£ 26,550.00	Rent
Stirling Council Total		£ 26,550.00	
Turing Festival Limited	21/06/19	£ 90,000.00	Bid Fund
Turing Festival Limited Total		£ 90,000.00	
IMG UK Ltd	14/06/19	£ 95,400.00	Solheim Cup
IMG UK Ltd Total		£ 95,400.00	
Comhairle nan Eilean Siar - Receipts	25/06/19	£ 115,000.00	Rural Tourism Infrastructure Fund
Comhairle nan Eilean Siar - Receipts Total		£ 115,000.00	
		£ 2,545,612.19	