

VisitScotland Expenditure over £25,000 - July 2018

Supplier	Payment date	Value	Supply
Alterian	20/07/2018	£ 47,328.00	Software support
Total Alterian		£ 47,328.00	
AWG Group Ltd	20/07/2018	£ 223,441.51	Rent
Total AWG Group Ltd		£ 223,441.51	
Capita Hartshead	02/07/2018	£ 168,033.12	Employers pension costs
Total Capita Hartshead		£ 168,033.12	
Carat	02/07/2018	£ 32,873.46	Media advertising
Carat	10/07/2018	£ 28,851.95	Media advertising
Carat	27/07/2018	£ 62,640.31	Media advertising
Total Carat		£ 124,365.72	
Culture & Sport Glasgow	17/07/2018	£ 35,000.00	Event Grant
Total Culture & Sport Glasgow		£ 35,000.00	
Free Media T/A Direct Distributi	02/07/2018	£ 37,149.68	Brochure/leaflet deliveries
Total Free Media T/A Direct Distributi		£ 37,149.68	
Fujitsu Services Ltd	02/07/2018	£ 38,760.00	Agency Staff & Consultancy Services
Total Fujitsu Services Ltd		£ 38,760.00	
GCUC Ltd	10/07/2018	£ 51,702.60	Professional services
Total GCUC Ltd		£ 51,702.60	
Historic Environment Scotland	03/07/2018	£ 25,003.56	3rd party ticket sales
Historic Environment Scotland	17/07/2018	£ 30,797.31	3rd party ticket sales
Historic Environment Scotland	31/07/2018	£ 38,264.24	3rd party ticket sales
Total Historic Environment Scotland		£ 94,065.11	
IMG UK Ltd	10/07/2018	£ 62,701.56	Solheim Cup
Total IMG UK Ltd		£ 62,701.56	
Insight Direct (UK) Ltd	03/07/2018	£ 82,608.96	IT supplies
Total Insight Direct (UK) Ltd		£ 82,608.96	
Lothian Buses Plc	03/07/2018	£ 37,159.33	3rd party ticket sales
Lothian Buses Plc	17/07/2018	£ 32,647.50	3rd party ticket sales
Lothian Buses Plc	31/07/2018	£ 39,927.38	3rd party ticket sales
Total Lothian Buses Plc		£ 109,734.21	
Lothian Pension Fund	02/07/2018	£ 79,087.80	Employers pension costs
Total Lothian Pension Fund		£ 79,087.80	
New Mind Internet Consultancy	03/07/2018	£ 118,800.00	Destination management system
Total New Mind Internet Consultancy		£ 118,800.00	
P G A European Tour	06/07/2018	£ 1,200,000.00	Event Grant
P G A European Tour	17/07/2018	£ 233,750.00	Event Grant
Total P G A European Tour		£ 1,433,750.00	
Redfern Travel Ltd	02/07/2018	£ 86,400.64	Travel costs
Redfern Travel Ltd	24/07/2018	£ 65,443.01	Travel costs
Total Redfern Travel Ltd		£ 151,843.65	
Reed Exhibitions Ltd	20/07/2018	£ 28,465.50	Exhibition services
Total Reed Exhibitions Ltd		£ 28,465.50	
WhiteSpace	31/07/2018	£ 30,018.00	Digital creative
Total WhiteSpace		£ 30,018.00	
Total		£ 2,916,855.42	