

VISITSCOTLAND EXPENDITURE OVER £25,000 - OCTOBER 2019

Supplier	Payment date	Value	Supply
Scottish Golf Ltd	02/10/19	29,055.00	Event Grant
		29,055.00	
CAP Partner APS	15/10/19	25,000.00	Event Grant
		25,000.00	
Reed Exhibitions-EUR	22/10/19	137,184.16	Exhibition services
		137,184.16	
Carat - GBP only	30/10/19	36,937.98	Media advertising
		36,937.98	
PGA European Tour-USD	15/10/19	594,000.00	Media advertising
		594,000.00	
June Bennie SIPP	29/10/19	39,325.23	Rent
		39,325.23	
WhiteSpace	02/10/19	50,511.60	Digital creative
		50,511.60	
British Cycling Events	11/10/19	40,000.00	Event Grant
		40,000.00	
The Rocket Group	15/10/19	44,983.00	Exhibition services
		44,983.00	
Lothian Pension Fund	04/10/19	77,936.91	Employers pension costs
		77,936.91	
SLiK Media Ltd	31/10/19	46,095.40	Media Tender
		46,095.40	
Vision Events (UK) Ltd	30/10/19	37,608.90	Exhibition services
		37,608.90	
Stirling Council	04/10/19	26,550.00	Rent
		26,550.00	
Stackla Limited	22/10/19	25,800.00	Social media software
		25,800.00	
PCMA	07/10/19	55,000.00	Sponsorship
		55,000.00	
Ladies European Tour Ltd	23/10/19	1,017,686.40	Solheim Cup hosting
		1,017,686.40	
IMG UK Ltd	11/10/19	288,200.00	Solheim Cup
IMG UK Ltd	11/10/19	360,250.00	Solheim Cup
		£ 648,450.00	
		£ 2,932,124.58	