

VisitScotland Expenditure over £25,000 - January 2019

Supplier	Payment date	Value	Supply
AWG Group Ltd	29/01/2019	£ 223,441.51	Rent
TotalAWG Group Ltd		£ 223,441.51	
Carat	22/01/2019	£ 35,497.13	Media advertising
Carat	25/01/2019	£ 30,398.14	Media advertising
TotalCarat		£ 65,895.27	
DM Roofing & Roughcasting Ltd	15/01/2019	£ 30,355.59	Building repair
TotalDM Roofing & Roughcasting Ltd		£ 30,355.59	
EDF Energy	23/01/2019	£ 59,746.70	Power supplies
TotalEDF Energy		£ 59,746.70	
GCUC Ltd	29/01/2019	£ 25,851.30	Professional services
TotalGCUC Ltd		£ 25,851.30	
Glasgow City Council	16/01/2019	£ 76,115.62	Rates
TotalGlasgow City Council		£ 76,115.62	
IMG UK Ltd	15/01/2019	£ 72,050.00	Solheim Cup
TotalIMG UK Ltd		£ 72,050.00	
Lothian Pension Fund	10/01/2019	£ 72,324.01	Employers pension costs
TotalLothian Pension Fund		£ 72,324.01	
Modern Human Design Ltd	22/01/2019	£ 70,685.34	Research
TotalModern Human Design Ltd		£ 70,685.34	
New Mind Internet Consultancy	22/01/2019	£ 28,092.00	Destination management system
TotalNew Mind Internet Consultancy		£ 28,092.00	
Nova International Ltd	15/01/2019	£ 39,400.00	Event Grant
TotalNova International Ltd		£ 39,400.00	
P G A European Tour	15/01/2019	£ 30,000.00	Event Grant
TotalP G A European Tour		£ 30,000.00	
Royal Pharmaceutical Society	15/01/2019	£ 37,500.00	Event Grant
TotalRoyal Pharmaceutical Society		£ 37,500.00	
Sopra Steria Ltd	25/01/2019	£ 40,804.80	Agency Staff
TotalSopra Steria Ltd		£ 40,804.80	
Special Olympics Great Britain	10/01/2019	£ 50,000.00	Event Grant
TotalSpecial Olympics Great Britain		£ 50,000.00	
Underbelly Ltd	04/01/2019	£ 28,000.00	Event Grant
Underbelly Ltd	10/01/2019	£ 44,975.00	Event Grant
TotalUnderbelly Ltd		£ 72,975.00	
Virgin Media Business (VS only)	17/01/2019	£ 29,262.59	Telecommunications
TotalVirgin Media Business (VS only)		£ 29,262.59	
		£ 1,024,499.73	