

VISITSCOTLAND EXPENDITURE OVER £25,000 - NOVEMBER 2019

Supplier	Payment date	Value	Supply
Redfern Travel Ltd/CTM (North)	28/11/19	£ 34,973.77	Travel Costs
		£ 34,973.77	
Scottish Police Authority	28/11/19	£ 461,252.94	Ryder Cup security
		£ 461,252.94	
Argyll & Bute Council	22/11/19	£ 85,500.00	VIC refurbishment
		£ 85,500.00	
Carat - GBP only	08/11/19	£ 120,003.99	Media advertising
Carat - GBP only	05/11/19	£ 76,876.74	Media advertising
		£ 196,880.73	
Softcat Ltd	08/11/19	£ 33,111.00	Licensing
		£ 33,111.00	
Culture & Sport Glasgow- ES Only	26/11/19	£ 46,425.00	Event Grant
		£ 46,425.00	
AWG Group Ltd	22/11/19	£ 50,735.70	Rent
AWG Group Ltd	22/11/19	£ 50,735.70	Rent
AWG Group Ltd	22/11/19	£ 50,735.70	Rent
		£ 152,207.10	
British Cycling Events	08/11/19	£ 63,000.00	Event Grant
		£ 63,000.00	
Lothian Pension Fund	08/11/19	£ 77,368.00	Employers pension costs
		£ 77,368.00	
Horsecross Arts Ltd - ES	14/11/19	£ 41,372.31	Event Grant
		£ 41,372.31	
Carat (EUR)	18/11/19	£ 28,800.00	Global media advertising
		£ 28,800.00	
BloomReach BV	06/11/19	£ 56,850.00	Social media software
		£ 56,850.00	
Phoenix Life Ltd c/o Standard	14/11/19	£ 48,000.00	Rent
		£ 48,000.00	
Savills UK Ltd	05/11/19	£ 96,410.40	Rent
		£ 96,410.40	
Festivals Edinburgh Ltd	08/11/19	£ 25,000.00	Event Grant
		£ 25,000.00	
Scottish Government	26/11/19	£ 50,242.00	Rent
Scottish Government	22/11/19	£ 33,590.40	Rent
		£ 83,832.40	
Ladies European Tour Ltd	05/11/19	£ 140,722.90	Solheim Cup hosting
		£ 140,722.90	
IMG UK Ltd	14/11/19	£ 561,555.91	Solheim Cup
IMG UK Ltd	26/11/19	£ 72,050.00	Solheim Cup
		£ 633,605.91	
		£ 2,305,312.46	