

VISITSCOTLAND EXPENDITURE OVER £25,000 - AUGUST 2019

Supplier	Payment date	Value	Supply
Redfern Travel Ltd/CTM (North)	20/08/19	30,391.35	Travel Costs
Redfern Travel Ltd/CTM (North)	06/08/19	30,344.68	Travel Costs
		60,736.03	
Eurokongress Gmbtt	21/08/19	25,000.00	Event Grant
		25,000.00	
Aberdeenshire Council	27/08/19	81,409.45	Landlord Works
		81,409.45	
AWG Group Ltd	23/08/19	30,171.72	Rent
AWG Group Ltd	23/08/19	50,735.70	Rent
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AWG Group Ltd	23/08/19	30,171.72	Rent
AWG Group Ltd	23/08/19	30,171.72	Rent
AWG Group Ltd	23/08/19	50,735.70	Rent
		242,722.26	
The Gleneagles Hotel	02/08/19	201,213.00	Event Grant
		201,213.00	
The Rocket Group	20/08/19	113,740.75	Exhibition services
		113,740.75	
Phoenix Life Ltd c/o Standard	20/08/19	48,000.00	Rent
		48,000.00	
Historic Environment Scotland -T	23/08/19	53,454.57	3rd party ticket sales
Historic Environment Scotland -T	13/08/19	43,947.55	3rd party ticket sales
		97,402.12	
Savills UK Ltd	13/08/19	96,410.40	Rent
		96,410.40	
Festivals Edinburgh Ltd	30/08/19	35,000.00	Event Grant
		35,000.00	
Scottish Government	20/08/19	28,859.84	Oracle support costs
		28,859.84	
Zeus Sports Ltd	02/08/19	25,000.00	Event Grant
		25,000.00	
Sweetspot Group Limited	02/08/19	35,000.00	Grant funding
		35,000.00	
Eastern Photocolour Ltd	02/08/19	30,864.00	Outer Hebrides Information Points
		30,864.00	
Moray Council	06/08/19	40,250.00	Rural Tourism Infrastructure Fund
		£ 40,250.00	
		£ 1,161,607.85	