

VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - JULY 2024

Supplier	Payment date	Value	Supply
P G A European Tour	05/07/24	£ 1,680,000.00	Sponsorship
P G A European Tour	30/07/24	£ 120,000.00	Sponsorship
Total P G A European Tour		£ 1,800,000.00	
R&A Championships Ltd	19/07/24	£ 240,000.00	Sponsorship
R&A Championships Ltd	19/07/24	£ 500,000.00	Event Grant
Total R&A Championships Ltd		£ 740,000.00	
Aberdeenshire Council - Rates	01/07/24	£ 37,310.88	Rates
Aberdeenshire Council - Rates	01/07/24	£ 30,516.50	Rates
Total Aberdeenshire Council - Rates		£ 67,827.38	
Softcat Ltd	30/07/24	£ 36,184.07	System Support Environment
Total Softcat Ltd		£ 36,184.07	
Glasgow City Council	18/07/24	£ 541,481.82	CWC Delivery Costs
Total Glasgow City Council		£ 541,481.82	
Lothian Pension Fund	02/07/24	£ 145,289.95	Employers Pension Costs
Total Lothian Pension Fund		£ 145,289.95	
Buck	02/07/24	£ 151,267.26	Employers Pension Costs
Total Buck		£ 151,267.26	
Park Place Technologies Ltd	02/07/24	£ 52,062.19	Hardware Maintenance
Total Park Place Technologies Ltd		£ 52,062.19	
Grand Total		£ 3,534,112.67	