

**VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - JULY 2024**

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