

**VISITSCOTLAND EXPENDITURE OVER £25,000 - AUGUST 2019**

<b>Supplier</b>	<b>Payment date</b>	<b>Value</b>	<b>Supply</b>
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
		<b>60,736.03</b>	
Eurokongress Gmbtt	21/08/19	25,000.00	Event Grant
		<b>25,000.00</b>	
Aberdeenshire Council	27/08/19	81,409.45	Landlord Works
		<b>81,409.45</b>	
AWG Group Ltd	23/08/19	30,171.72	Rent
AWG Group Ltd	23/08/19	50,735.70	Rent
AWG Group Ltd	23/08/19	50,735.70	Rent
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
		<b>242,722.26</b>	
The Gleneagles Hotel	02/08/19	201,213.00	Event Grant
		<b>201,213.00</b>	
The Rocket Group	20/08/19	113,740.75	Exhibition services
		<b>113,740.75</b>	
Phoenix Life Ltd c/o Standard	20/08/19	48,000.00	Rent
		<b>48,000.00</b>	
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
		<b>97,402.12</b>	
Savills UK Ltd	13/08/19	96,410.40	Rent
		<b>96,410.40</b>	
Festivals Edinburgh Ltd	30/08/19	35,000.00	Event Grant
		<b>35,000.00</b>	
Scottish Government	20/08/19	28,859.84	Oracle support costs
		<b>28,859.84</b>	
Zeus Sports Ltd	02/08/19	25,000.00	Event Grant
		<b>25,000.00</b>	
Sweetspot Group Limited	02/08/19	35,000.00	Grant funding
		<b>35,000.00</b>	
Eastern Photocolour Ltd	02/08/19	30,864.00	Outer Hebrides Information Points
		<b>30,864.00</b>	
Moray Council	06/08/19	40,250.00	Rural Tourism Infrastructure Fund
		<b>£ 40,250.00</b>	
		<b>£ 1,161,607.85</b>	