VISITSCOTLAND EXPENDITURE OVER £25,000 - NOVEMBER 2023

Supplier	Payment date	Value	Supply
Redfern Travel Ltd/CTM (North)	14/11/23	£	142,943.05 Business Travel & Accommodation
Total Redfern Travel Ltd/CTM (North)		£	142,943.05
Scottish Police Authority	08/11/23	£	96,072.00 CWC Operational Costs
Scottish Police Authority	08/11/23	£	62,419.20 CWC Operational Costs
Total Scottish Police Authority		£	158,491.20
Dentsu UK Limited (Carat GBP)	01/11/23	£	87,052.11 Media Advertising
Dentsu UK Limited (Carat GBP)	01/11/23	£	25,132.47 Media Advertising
Dentsu UK Limited (Carat GBP)	22/11/23	£	25,221.80 Media Advertising
Dentsu UK Limited (Carat GBP)	28/11/23	£	67,043.77 Media Advertising
Total Dentsu UK Limited (Carat GBP)		£	204,450.15
Loch Lomond/Trossachs Nat. Park	22/11/23	£	600,000.00 RTIF Grant
Total Loch Lomond/Trossachs Nat. Park		£	600,000.00
Culture & Sport Glasgow(Trad)CIC	08/11/23	£	75,622.01 CWC Event Delivery Partner Costs
Total Culture & Sport Glasgow(Trad)CIC		£	75,622.01
Progressive Partnership	14/11/23	£	32,400.00 Visitor Survey
Total Progressive Partnership		£	32,400.00
Fife Council/Rates	07/11/23	£	29,638.00 Rates
Total Fife Council/Rates		£	29,638.00
Lothian Pension Fund	07/11/23	£	139,949.90 Employers Pension Costs
Lothian Pension Fund	23/11/23	£	198,235.14 Employers Pension Costs
Total Lothian Pension Fund		£	338,185.04
TBR Global Limited	08/11/23	£	42,197.00 CWC Vehicle Hire
TBR Global Limited	08/11/23	£	39,112.24 CWC Vehicle Hire
Total TBR Global Limited		£	81,309.24
Sweetspot Group Limited	01/11/23	£	25,125.00 CWC Event Delivery Partner Costs
Total Sweetspot Group Limited		£	25,125.00
Buck	07/11/23	£	232,818.64 Employers Pension Costs
Buck	28/11/23	£	344,298.81 Employers Pension Costs
Total Buck		£	577,117.45
British Pharmacological Society	14/11/23	£	25,000.00 Business Events Fund
Total British Pharmacological Society		£	25,000.00
Unique Events Ltd (Edinburgh's Hogmanay)	22/11/23	£	50,000.00 Event Grant
Total Unique Events Ltd (Edinburgh's		£	50,000.00
Hogmanay)			
Pennine Events	01/11/23	£	126,162.37 CWC Event Delivery Partner Costs
Total Pennine Events		£	126,162.37
Enduro Sports Organisation (CWC)	29/11/23	£	61,776.00 CWC Event Delivery Partner Costs
Total Enduro Sports Organisation (CWC)		£	61,776.00
Peter Vardy Limited T/A Flex Auto	01/11/23	£	122,612.29 CWC Vehicle Hire
Total Peter Vardy Limited T/A Flex Auto		£	122,612.29
BBC SCOTLAND	22/11/23	£	255,252.40 CWC Studio Hire
Total BBC SCOTLAND		£	255,252.40
Hardstaff Barriers A Division of Hill & Smith	08/11/23	£	30,472.38
Infrastructure Limited			CWC Security
Total Hardstaff Barriers A Division of Hill &		£	30,472.38
Smith Infrastructure Limited		_	The second control of
Scottish Ambulance Service	29/11/23	£	214,359.54 CWC Operational Costs
Total Scottish Ambulance Service	0=14410=	£	214,359.54
Barrier Networks Ltd	07/11/23	£	28,274.40 Licenses
Total Barrier Networks Ltd		£	28,274.40