

VISITSCOTLAND EXPENDITURE OVER £25,000 - APRIL 2019

Supplier	Payment date	Value	Supply
LPGA Tournament Properties	08/04/19	£ 650,000.00	Solheim Cup
Total LPGA Tournament Properties		£ 650,000.00	
Banner Group Ltd	18/04/19	£ 53,620.69	IT equipment
Total Banner Group Ltd		£ 53,620.69	
DM Roofing & Roughcasting Ltd	18/04/19	£ 32,258.18	Building repair
Total DM Roofing & Roughcasting Ltd		£ 32,258.18	
CAP Partner APS	08/04/19	£ 25,000.00	Event Grant
Total CAP Partner APS		£ 25,000.00	
Orkney Islands Council	18/04/19	£ 34,200.00	Rental & service charges Kirkwall
Total Orkney Islands Council		£ 34,200.00	
Transputec Ltd	05/04/19	£ 92,438.88	Telecommunications
Total Transputec Ltd		£ 92,438.88	
Computacenter UK Ltd	05/04/19	£ 153,985.20	IT equipment
Total Computacenter UK Ltd		£ 153,985.20	
Carat - GBP only	30/04/19	£ 108,004.06	Media advertising
Carat - GBP only	30/04/19	£ 35,187.13	Media advertising
Carat - GBP only	24/04/19	£ 63,973.67	Media advertising
Carat - GBP only	18/04/19	£ 60,597.30	Media advertising
Carat - GBP only	18/04/19	£ 30,384.44	Media advertising
Carat - GBP only	18/04/19	£ 40,713.44	Media advertising
Total Carat - GBP only		£ 338,860.04	
National Theatre of Scotland(ES)	05/04/19	£ 30,000.00	Event Grant
Total National Theatre of Scotland(ES)		£ 30,000.00	
Izon Projects Ltd	05/04/19	£ 62,300.64	iCentre Refurbishment
Total Izon Projects Ltd		£ 62,300.64	
Culture & Sport Glasgow- ES Only	05/04/19	£ 50,000.00	Event Grant
Total Culture & Sport Glasgow- ES Only		£ 50,000.00	
AWG Group Ltd	30/04/19	£ 50,735.70	Rent
AWG Group Ltd	30/04/19	£ 50,735.70	Rent
AWG Group Ltd	30/04/19	£ 50,735.70	Rent
Total AWG Group Ltd		£ 152,207.10	
WhiteSpace	30/04/19	£ 38,616.00	Digital creative
WhiteSpace	05/04/19	£ 57,479.04	Digital creative
Total WhiteSpace		£ 96,095.04	
The Rocket Group	05/04/19	£ 44,840.00	Exhibition services
The Rocket Group	05/04/19	£ 33,570.00	Exhibition services
Total The Rocket Group		£ 78,410.00	
Kantar UK Ltd t/a Kantar TNS	18/04/19	£ 84,360.00	Statutory Tourism Monitoring
Kantar UK Ltd t/a Kantar TNS	18/04/19	£ 42,180.00	Statutory Tourism Monitoring
Total Kantar UK Ltd t/a Kantar TNS		£ 126,540.00	
GES Ltd	30/04/19	£ 81,600.00	Exhibition services
Total GES Ltd		£ 81,600.00	
Carat (EUR)	17/04/19	£ 30,388.11	Global media advertising
Carat (EUR)	17/04/19	£ 106,584.39	Global media advertising
Carat (EUR)	08/04/19	£ 29,753.94	Global media advertising
Total Carat (EUR)		£ 166,726.44	
Carat (CAD)	17/04/19	£ 71,397.22	Global media advertising
Total Carat (CAD)		£ 71,397.22	
Quadrangle Research Group Ltd	16/04/19	£ 30,000.00	Brand tracking
Total Quadrangle Research Group Ltd		£ 30,000.00	

Sopra Steria Ltd	18/04/19	£	27,000.00	Agency Staff
Total Sopra Steria Ltd		£	27,000.00	
Vision Events (UK) Ltd	30/04/19	£	41,680.87	Exhibition services
Total Vision Events (UK) Ltd		£	41,680.87	
Kubi Kalloo Ltd	05/04/19	£	34,200.00	Research
Total Kubi Kalloo Ltd		£	34,200.00	
Fife Council	24/04/19	£	34,000.00	Rent
Total Fife Council		£	34,000.00	
Stirling Council	30/04/19	£	26,550.00	Rent
Total Stirling Council		£	26,550.00	
Savills UK Ltd	24/04/19	£	99,385.20	Rent
Total Savills UK Ltd		£	99,385.20	
Dell Corporation	18/04/19	£	41,344.20	IT equipment
Total Dell Corporation		£	41,344.20	
Zeus Sports Ltd	05/04/19	£	65,000.00	Event Grant
Total Zeus Sports Ltd		£	65,000.00	
NH F+B Inc	08/04/19	£	51,164.84	Venue Hire
Total NH F+B Inc		£	51,164.84	
		£	2,745,964.54	