

VISITSCOTLAND EXPENDITURE OVER £25,000 - JANUARY 2021

Supplier	Payment date	Value	Supply
21CC Group Ltd	29/01/2021	£ 34,815.00	Event Grant
Total 21CC Group Ltd		£ 34,815.00	
Argyll & Bute Council	15/01/2021	£ 120,000.00	RTIF Grant
Total Argyll & Bute Council		£ 120,000.00	
Shetland Islands Council	15/01/2021	£ 143,150.00	RTIF Grant
Total Shetland Islands Council		£ 143,150.00	
Stirling Council	05/01/2021	£ 25,604.38	Rent
Total Stirling Council		£ 25,604.38	
Lothian Pension Fund	05/01/2021	£ 89,452.98	Employers pension costs
Lothian Pension Fund	29/01/2021	£ 106,535.92	Employers pension costs
Total Lothian Pension Fund		£ 195,988.90	
Dumfries & Galloway Council	15/01/2021	£ 29,000.00	RTIF Grant
Total Dumfries & Galloway Council		£ 29,000.00	
PCMA	20/01/2021	£ 55,000.00	Sponsorship
Total PCMA		£ 55,000.00	
Softcat Ltd	15/01/2021	£ 39,000.00	Licensing
Total Softcat Ltd		£ 39,000.00	
WhiteSpace	15/01/2021	£ 30,834.00	Digital creative
Total WhiteSpace		£ 30,834.00	
IMG UK Ltd	08/01/2021	£ 45,226.80	Solheim Cup
Total IMG UK Ltd		£ 45,226.80	
Carat - GBP only	08/01/2021	£ 150,910.52	Media advertising
Carat - GBP only	22/01/2021	£ 27,322.83	Media advertising
Carat - GBP only	26/01/2021	£ 53,680.00	Media advertising
Total Carat - GBP only		£ 231,913.35	
Buck	05/01/2021	£ 243,572.58	Employers pension costs
Buck	29/01/2021	£ 248,641.72	Employers pension costs
Total Buck		£ 492,214.30	
		£ 1,442,746.73	