

VISITSCOTLAND EXPENDITURE OVER £25,000 - OCTOBER 2022

Supplier	Payment date	Value	Supply
Indigo Television Ltd	07/10/22	£ 42,810.00	Sponsorship
Total Indigo Television Ltd		£ 42,810.00	
Culture & Sport Glasgow	19/10/22	£ 90,000.00	CWC Staging Costs
Total Culture & Sport Glasgow		£ 90,000.00	
DWF LLP	05/10/22	£ 42,600.00	CWC Legal Services
Total DWF LLP		£ 42,600.00	
Softcat Ltd	14/10/22	£ 58,058.84	License
Total Softcat Ltd		£ 58,058.84	
AWG Group Ltd	28/10/22	£ 50,735.70	Rent
Total AWG Group Ltd		£ 50,735.70	
Scottish Orienteering 6 Day Event Company	25/10/22	£ 40,000.00	Event Grant
Total Scottish Orienteering 6 Day Event Company		£ 40,000.00	
The Highland Council	14/10/22	£ 31,356.80	RTIF Grant
Total The Highland Council		£ 31,356.80	
Lothian Pension Fund	07/10/22	£ 135,781.88	Employers Pension Costs
Lothian Pension Fund	28/10/22	£ 136,212.05	Employers Pension Costs
Total Lothian Pension Fund		£ 271,993.93	
Buck	07/10/22	£ 265,110.93	Employers Pension Costs
Total Buck		£ 265,110.93	
BMG Research Ltd	14/10/22	£ 32,572.58	Research
Total BMG Research Ltd		£ 32,572.58	
Dandelion 2022 Ltd	05/10/22	£ 360,000.00	Unboxed
Total Dandelion 2022 Ltd		£ 360,000.00	
Phoenix Life Limited c/o JLL	18/10/22	£ 48,000.00	Rent
Total Phoenix Life Limited c/o JLL		£ 48,000.00	
Barrier Networks Ltd	18/10/22	£ 26,456.76	IT Services
Total Barrier Networks Ltd		£ 26,456.76	
		£ 1,359,695.54	