

**VISITSCOTLAND EXPENDITURE OVER £25,000 - OCTOBER 2023**

Supplier	Payment date	Value	Supply
Redfern Travel Ltd/CTM (North)	24/10/23	£ 55,086.35	Business Travel & Accommodation
<b>Total Redfern Travel Ltd/CTM (North)</b>		<b>£ 55,086.35</b>	
SMG Europe Holdings Ltd t/a P&J Live	05/10/23	£ 43,375.92	Venue Hire
<b>Total SMG Europe Holdings Ltd t/a P&amp;J Live</b>		<b>£ 43,375.92</b>	
Rare Management Ltd	23/10/23	£ 28,351.74	CWC Event Delivery Partner Costs
Rare Management Ltd	23/10/23	£ 42,159.41	CWC Event Delivery Partner Costs
Rare Management Ltd	23/10/23	£ 39,587.49	CWC Event Delivery Partner Costs
<b>Total Rare Management Ltd</b>		<b>£ 110,098.64</b>	
Culture & Sport Glasgow- ES Only	17/10/23	£ 1,025,000.00	Event Grant
<b>Total Culture &amp; Sport Glasgow- ES Only</b>		<b>£ 1,025,000.00</b>	
SEC - Scottish Event Campus	23/10/23	£ 81,430.20	CWC Venue Hire
<b>Total SEC - Scottish Event Campus</b>		<b>£ 81,430.20</b>	
Glasgow City Council	17/10/23	£ 4,452,124.01	CWC Operational Costs
<b>Total Glasgow City Council</b>		<b>£ 4,452,124.01</b>	
University of Strathclyde	05/10/23	£ 174,252.76	CWC Venue Hire
<b>Total University of Strathclyde</b>		<b>£ 174,252.76</b>	
Lothian Pension Fund	12/10/23	£ 138,574.38	Employers Pension Costs
<b>Total Lothian Pension Fund</b>		<b>£ 138,574.38</b>	
GES Ltd	04/10/23	£ 38,289.11	CWC Operational Costs
<b>Total GES Ltd</b>		<b>£ 38,289.11</b>	
Festivals Edinburgh Ltd	05/10/23	£ 30,000.00	Event Grant
<b>Total Festivals Edinburgh Ltd</b>		<b>£ 30,000.00</b>	
Sweetspot Group Limited	27/10/23	£ 50,250.00	CWC Event Delivery Partner Costs
Sweetspot Group Limited	27/10/23	£ 25,125.00	CWC Event Delivery Partner Costs
<b>Total Sweetspot Group Limited</b>		<b>£ 75,375.00</b>	
Buck	12/10/23	£ 290,075.81	Employers Pension Costs
<b>Total Buck</b>		<b>£ 290,075.81</b>	
Scottish Fire and Rescue Service	23/10/23	£ 181,346.34	CWC Operational Costs
<b>Total Scottish Fire and Rescue Service</b>		<b>£ 181,346.34</b>	
Mediabrand International Ltd T/A Futures Sports & Entertainment	23/10/23	£ 48,000.00	CWC Sponsorship Support
<b>Total Mediabrand International Ltd T/A Futures Sports &amp;</b>		<b>£ 48,000.00</b>	
CSM Sport and Entertainment LLP T/A CSM Live	04/10/23	£ 572,778.00	CWC Operational Costs
CSM Sport and Entertainment LLP T/A CSM Live	12/10/23	£ 227,782.54	CWC Operational Costs
CSM Sport and Entertainment LLP T/A CSM Live	12/10/23	£ 167,467.46	CWC Operational Costs
CSM Sport and Entertainment LLP T/A CSM Live	12/10/23	£ 442,470.00	CWC Operational Costs
<b>Total CSM Sport and Entertainment LLP T/A CSM Live</b>		<b>£ 1,410,498.00</b>	
First Travel Solutions	23/10/23	£ 144,752.82	CWC Coach Hire
<b>Total First Travel Solutions</b>		<b>£ 144,752.82</b>	
Unique Events Ltd (Edinburgh's Hogmanay)	12/10/23	£ 55,000.00	Event Grant
<b>Total Unique Events Ltd (Edinburgh's Hogmanay)</b>		<b>£ 55,000.00</b>	
SEPA	23/10/23	£ 60,941.45	CWC Operational Costs
<b>Total SEPA</b>		<b>£ 60,941.45</b>	
Pennine Events	06/10/23	£ 77,517.06	CWC Event Delivery Partner Costs
Pennine Events	23/10/23	£ 90,510.00	CWC Event Delivery Partner Costs
Pennine Events	23/10/23	£ 60,400.08	CWC Event Delivery Partner Costs
Pennine Events	23/10/23	£ 120,000.00	CWC Event Delivery Partner Costs
<b>Total Pennine Events</b>		<b>£ 348,427.14</b>	
Venesky-Brown Recruitment Ltd	12/10/23	£ 54,362.65	CWC Agency Staff
<b>Total Venesky-Brown Recruitment Ltd</b>		<b>£ 54,362.65</b>	
Ticketmaster Sporting Limited	23/10/23	£ 30,633.68	CWC Ticketing Costs
Ticketmaster Sporting Limited	23/10/23	£ 33,778.34	CWC Ticketing Costs
<b>Total Ticketmaster Sporting Limited</b>		<b>£ 64,412.02</b>	
Paragon Power Services Ltd	05/10/23	£ 101,189.21	CWC Operational Costs
<b>Total Paragon Power Services Ltd</b>		<b>£ 101,189.21</b>	
Commsworld Limited	23/10/23	£ 108,000.00	CWC Communication Support
<b>Total Commsworld Limited</b>		<b>£ 108,000.00</b>	
Phoenix Life Limited c/o JLL	18/10/23	£ 48,000.00	Rent
<b>Total Phoenix Life Limited c/o JLL</b>		<b>£ 48,000.00</b>	
DENTSU CREATIVE a trading division of Dentsu UK Ltd	05/10/23	£ 69,787.68	Media Production
DENTSU CREATIVE a trading division of Dentsu UK Ltd	05/10/23	£ 41,508.00	Content Capture
<b>Total DENTSU CREATIVE a trading division of Dentsu UK Ltd</b>		<b>£ 111,295.68</b>	

Sweetspot Group Ltd (CWC)	12/10/23	£	27,070.51	CWC Event Delivery Partner Costs
<b>Total Sweetspot Group Ltd (CWC)</b>		<b>£</b>	<b>27,070.51</b>	
Arthur J. Gallagher (UK) Limited	12/10/23	£	48,500.00	CWC Insurance
Arthur J. Gallagher (UK) Limited	23/10/23	£	28,700.00	CWC Insurance
Arthur J. Gallagher (UK) Limited	23/10/23	£	140,000.00	CWC Insurance
<b>Total Arthur J. Gallagher (UK) Limited</b>		<b>£</b>	<b>217,200.00</b>	
Riedel Communications GmbH & Co. KG	06/10/23	£	55,682.34	CWC Operational Costs
<b>Total Riedel Communications GmbH &amp; Co. KG</b>		<b>£</b>	<b>55,682.34</b>	
Golazo Cycling Limited	27/10/23	£	56,277.60	CWC Venue Hire
<b>Total Golazo Cycling Limited</b>		<b>£</b>	<b>56,277.60</b>	
		<b>£</b>	<b>9,606,137.94</b>	