

VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - JULY 2026

Supplier	Payment date	Value	Supply
Computacenter	14/07/26	£ 233,945.79	Software
Total Computacenter		£ 233,945.79	
Dentsu UK Limited (Carat GBP)	07/07/26	£ 150,151.24	Media Advertising
Dentsu UK Limited (Carat GBP)	07/07/26	£ 132,380.17	Media Advertising
Total Dentsu UK Limited (Carat GBP)		£ 282,531.41	
IMEX America Ltd	01/07/26	£ 84,633.18	Exhibition Space
Total IMEX America Ltd		£ 84,633.18	
Lothian Pension Fund - Strain Costs	07/07/26	£ 117,920.34	Employer's Pension Costs
Total Lothian Pension Fund - Strain Costs		£ 117,920.34	
Office for National Statistics	14/07/26	£ 25,143.35	Statistical Data
Total Office for National Statistics		£ 25,143.35	
Perth Racecourse Ltd	28/07/26	£ 25,500.00	Event Grant
Total Perth Racecourse Ltd		£ 25,500.00	
Redfern Travel Ltd/CTM (North)	07/07/26	£ 26,047.06	Business Travel
Total Redfern Travel Ltd/CTM (North)		£ 26,047.06	
Grand Total		£ 795,721.13	