

VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - AUGUST 2024

Supplier	Payment date	Value	Supply
Computacenter UK Ltd	27/08/24	£ 296,133.68	IT Services
Total Computacenter UK Ltd		£ 296,133.68	
Edinburgh Inter. Festival Soc.	06/08/24	£ 42,500.00	Event Grant
Total Edinburgh Inter. Festival Soc.		£ 42,500.00	
Union Advertising Limited	14/08/24	£ 34,257.60	Content Production
Union Advertising Limited	14/08/24	£ 102,000.00	Content Production
Total Union Advertising Limited		£ 136,257.60	
The Rocket Group	06/08/24	£ 129,869.00	Stand Build
Total The Rocket Group		£ 129,869.00	
Lothian Pension Fund	02/08/24	£ 145,122.79	Employers Pension Costs
Lothian Pension Fund	29/08/24	£ 146,266.98	Employers Pension Costs
Total Lothian Pension Fund		£ 291,389.77	
Buck	02/08/24	£ 148,589.95	Employers Pension Costs
Buck	29/08/24	£ 147,762.57	Employers Pension Costs
Total Buck		£ 296,352.52	
Northstar Travel Media Limited (GBP)	06/08/24	£ 45,627.66	Exhibition Space
Total Northstar Travel Media Limited (GBP)		£ 45,627.66	
Phoenix Life Limited c/o JLL	14/08/24	£ 48,000.00	Rent
Total Phoenix Life Limited c/o JLL		£ 48,000.00	
		£ 1,286,130.23	