

VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - AUGUST 2025

Supplier	Payment date	Value	Supply
Orkney Islands Council	12/08/25	£ 68,400.00	Rent
Total Orkney Islands Council		£ 68,400.00	
R&A Championships Ltd	26/08/25	£ 60,000.00	Sponsorship
Total R&A Championships Ltd		£ 60,000.00	
SEC - Scottish Event Campus	05/08/25	£ 33,156.00	Venue Hire
SEC - Scottish Event Campus	05/08/25	£ 34,344.00	Venue Hire
Total SEC - Scottish Event Campus		£ 67,500.00	
Lothian Pension Fund	21/08/25	£ 121,539.97	Employer's Pension Costs
Total Lothian Pension Fund		£ 121,539.97	
STV Central Ltd	21/08/25	£ 28,800.00	Advertising
Total STV Central Ltd		£ 28,800.00	
Edinburgh Festival Fringe SocLtd	12/08/25	£ 42,500.00	Event Grant
Total Edinburgh Festival Fringe SocLtd		£ 42,500.00	
IMEX America Ltd	06/08/25	£ 77,704.26	Event Space
Total IMEX America Ltd		£ 77,704.26	
Buck	21/08/25	£ 140,566.59	Employer's Pension Costs
Total Buck		£ 140,566.59	
Computacenter UK Ltd	26/08/25	£ 27,600.00	Software
Total Computacenter UK Ltd		£ 27,600.00	
Firm of Top Fashion	04/08/25	£ 60,000.00	Lease variation
Total Firm of Top Fashion		£ 60,000.00	
Grand Total		£ 694,610.82	