

VISITSCOTLAND EXPENDITURE OVER £25,000 - FEBRUARY 2026

Supplier	Payment date	Value	Supply
Amas Ltd Client acc Re Phoenix Life Ltd PLL/Rent	17/02/2026	£ 48,000.00	Rent
Total Amas Ltd Client acc Re Phoenix Life Ltd PLL/Rent		£ 48,000.00	
Aberdeenshire Council - RTIF	10/02/2026	£ 37,500.00	RTIF Grant
Total Aberdeenshire Council - RTIF		£ 37,500.00	
Argyll & Bute Council	03/02/2026	£ 45,000.00	RTIF Grant
Total Argyll & Bute Council		£ 45,000.00	
Audit Scotland	03/02/2026	£ 36,783.00	Audit Fees
Total Audit Scotland		£ 36,783.00	
Buck	26/02/2026	£ 144,428.75	Employers Pension Costs
Total Buck		£ 144,428.75	
Computacenter UK Ltd	26/02/2026	£ 105,681.72	Support Services
Total Computacenter UK Ltd		£ 105,681.72	
Edinburgh Innovations	10/02/2026	£ 57,360.00	Climate Action Accelerator Programme
Total Edinburgh Innovations		£ 57,360.00	
Hotel Co 51 UK Ltd (Courtyard by Marriott Glasgow SEC)	03/02/2026	£ 34,560.00	Accommodation Costs
Total Hotel Co 51 UK Ltd (Courtyard by Marriott Glasgow SEC)		£ 34,560.00	
Lothian Pension Fund	26/02/2026	£ 112,855.44	Employers Pension Costs
Lothian Pension Fund	03/02/2026	£ 25,223.32	Employers Pension Costs
Lothian Pension Fund	26/02/2026	£ 79,402.09	Employers Pension Costs
Total Lothian Pension Fund		£ 217,480.85	
Orkney Islands Council - ES	03/02/2026	£ 662,296.50	Event Grant
Total Orkney Islands Council - ES		£ 662,296.50	
Union Advertising Limited	10/02/2026	£ 34,366.80	Content Production
Total Union Advertising Limited		£ 34,366.80	
Grand Total		£ 1,423,457.62	