

VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - JULY 2025

Supplier	Payment date	Value	Supply
Lothian Pension Fund	01/07/2025	£ 121,111.55	Employer's Pension Costs
Lothian Pension Fund	29/07/2025	£ 122,508.94	Employer's Pension Costs
Lothian Pension Fund	08/07/2025	£ 136,084.10	Employer's Pension Costs
Total Lothian Pension Fund		£ 379,704.59	
Buck	01/07/2025	£ 141,330.71	Employer's Pension Costs
Buck	29/07/2025	£ 142,184.11	Employer's Pension Costs
Total Buck		£ 283,514.82	
R&A Championships Ltd	02/07/2025	£ 500,000.00	Event Grant
Total R&A Championships Ltd		£ 500,000.00	
Aberdeenshire Council	15/07/2025	£ 27,632.75	Rates
Total Aberdeenshire Council		£ 27,632.75	
Content Square Ltd	15/07/2025	£ 27,000.00	Analytics Software
Total Content Square Ltd		£ 27,000.00	
Edinburgh Inter. Festival Soc.	15/07/2025	£ 42,500.00	Event Grant
Total Edinburgh Inter. Festival Soc.		£ 42,500.00	
Amas Ltd Client acc Re Phoenix Life Ltd PLL/Rent	17/07/2025	£ 48,000.00	Rent
Total Amas Ltd Client acc Re Phoenix Life Ltd PLL/Rent		£ 48,000.00	
The Rocket Group	22/07/2025	£ 135,501.00	Stand Build
Total The Rocket Group		£ 135,501.00	
Computacenter UK Ltd	22/07/2025	£ 243,031.10	Licences
Total Computacenter UK Ltd		£ 243,031.10	
IMG Media Ltd	23/07/2025	£ 684,000.00	Event Grant
Total IMG Media Ltd		£ 684,000.00	
EDF Energy	23/07/2025	£ 36,984.89	Energy Costs
Total EDF Energy		£ 36,984.89	
Grand Total		£ 2,407,869.15	