

VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - JUNE 2024

Supplier	Payment date	Value	Supply
Insight Direct (UK) Ltd	28/06/24	£ 45,600.00	Software Support
Total Insight Direct (UK) Ltd		£ 45,600.00	
Audit Scotland	18/06/24	£ 34,584.00	Audit Fees
Total Audit Scotland		£ 34,584.00	
The Rocket Group	04/06/24	£ 75,488.40	Stand Build
Total The Rocket Group		£ 75,488.40	
Lothian Pension Fund	06/06/24	£ 146,382.02	Employers Pension Costs
Total Lothian Pension Fund		£ 146,382.02	
Buck	06/06/24	£ 149,901.21	Employers Pension Costs
Total Buck		£ 149,901.21	
Northstar Travel Media Limited (GBP)	06/06/24	£ 77,999.76	Stand Build
Total Northstar Travel Media Limited (GBP)		£ 77,999.76	
Qualtrics LLC	25/06/24	£ 42,135.40	Survey Software
Total Qualtrics LLC		£ 42,135.40	
Armstrong Watson Audit Ltd	06/06/24	£ 31,500.00	Audit Fees
Total Armstrong Watson Audit Ltd		£ 31,500.00	
DENTSU CREATIVE a trading division of Dentsu UK Ltd	18/06/24	£ 46,080.00	System Upgrades
Total DENTSU CREATIVE a trading division of Dentsu UK Ltd		£ 46,080.00	
Content Square Ltd	21/06/24	£ 26,999.99	Analytics Software
Total Content Square Ltd		£ 26,999.99	
Grand Total		£ 676,670.78	