

VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - JUNE 2025

Supplier	Payment date	Value	Supply
British Cycling Events	03/06/25	£ 122,500.00	Event Grant
Total British Cycling Events		£ 122,500.00	
Lothian Pension Fund	03/06/25	£ 121,198.26	Employer's Pension Costs
Total Lothian Pension Fund		£ 121,198.26	
Buck	03/06/25	£ 140,941.51	Employer's Pension Costs
Total Buck		£ 140,941.51	
Computacenter UK Ltd	03/06/25	£ 50,502.12	Research
Total Computacenter UK LTD		£ 50,502.12	
Scottish Chambers of Commerce	10/06/25	£ 25,920.00	Membership
Total Scottish Chambers of Commerce		£ 25,920.00	
Scottish Borders Council	10/06/25	£ 28,000.00	RTIF Grant
Total Scottish Borders Council		£ 28,000.00	
Aberdeen City Council - ES only	10/06/25	£ 34,444.00	Event Grant
Total Aberdeen City Council - ES only		£ 34,444.00	
Northstar Travel Media Limited (GBP)	10/06/25	£ 78,000.00	Exhibition Space
Total Northstar Travel Media Limited (GBP)		£ 78,000.00	
Softcat Ltd	16/06/25	£ 219,659.76	Licences
Total Softcat Ltd		£ 219,659.76	
Oracle Corporation UK Ltd	16/06/25	£ 54,000.00	IT Services
Total Oracle Corporation UK Ltd		£ 54,000.00	
Perth & Kinross Council	24/06/25	£ 25,000.00	Dilapidations
Total Perth & Kinross Council		£ 25,000.00	
Unique Events Ltd (Edinburgh's Hogmanay)	26/06/25	£ 105,480.00	Event Grant
Total Unique Events Ltd (Edinburgh's Hogmanay)		£ 105,480.00	
Grand Total		£ 1,005,645.65	