

VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - MAY 2025

Supplier	Payment date	Value	Supply
Orkney 2025	06/05/2025	£ 200,368.00	Event Grant
Total Orkney 2025		£ 200,368.00	
P G A European Tour	06/05/2025	£ 780,000.00	Sponsorship
Total P G A European Tour		£ 780,000.00	
Redfern Travel Ltd/CTM (North)	06/05/2025	£ 80,614.05	Business Travel
Total Redfern Travel Ltd/CTM (North)		£ 80,614.05	
Regent Exhibitions Ltd	06/05/2025	£ 85,105.49	Exhibition Space
Total Regent Exhibitions Ltd		£ 85,105.49	
Aberdeen City Council	09/05/2025	£ 30,000.00	Rent
Total Aberdeen City Council		£ 30,000.00	
Computacenter UK Ltd	09/05/2025	£ 94,706.64	Cloud Services
Computacenter UK Ltd	20/05/2025	£ 62,040.00	IT Services
Total Computacenter UK Ltd		£ 156,746.64	
SMG Europe Holdings Ltd t/a P&J Live	09/05/2025	£ 62,430.00	Exhibition Space
Total SMG Europe Holdings Ltd t/a P&J Live		£ 62,430.00	
Izon Projects Ltd	20/05/2025	£ 83,116.75	Dilapidation Costs
Total Izon Projects Ltd		£ 83,116.75	
The Rocket Group	28/05/2025	£ 75,488.40	Stand Build
Total The Rocket Group		£ 75,488.40	
Grand Total		£ 1,553,869.33	