

VISITSCOTLAND EXPENDITURE OVER £25,000 - OCTOBER 2024

Supplier	Payment date	Value	Supply
Reed Exhibitions (USD)	29/10/24	£ 52,500.00	Exhibition Space
Total Reed Exhibitions (USD)		£ 52,500.00	
Lothian Pension Fund	02/10/24	£ 143,827.44	Employers Pension Costs
Total Lothian Pension Fund		£ 143,827.44	
Culture & Sport Glasgow- ES Only	01/10/24	£ 68,000.00	Event Grant
Total Culture & Sport Glasgow- ES Only		£ 68,000.00	
IMG UK Ltd	01/10/24	£ 684,000.00	Women's Scottish Open
Total IMG UK Ltd		£ 684,000.00	
Izon Projects Ltd	16/10/24	£ 39,096.00	Dilapidations
Total Izon Projects Ltd		£ 39,096.00	
Delta Vacations	01/10/24	£ 30,000.00	Promotional Partnerships
Total Delta Vacations		£ 30,000.00	
Buck	02/10/24	£ 147,233.05	Employers Pension Costs
Total Buck		£ 147,233.05	
Computacenter UK Ltd	08/10/24	£ 281,916.92	IT Services
Total Computacenter UK Ltd		£ 281,916.92	
WBD Sports Events Limited	01/10/24	£ 52,500.00	Event Grant
Total WBD Sports Events Limited		£ 52,500.00	
Dentsu UK Limited (Carat GBP)	16/10/24	£ 29,630.73	Media Advertising
Total Dentsu UK Limited (Carat GBP)		£ 29,630.73	
		£ 1,528,704.14	