

VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - SEPTEMBER 2025

Supplier	Payment date	Value	Supply
Argyll & Bute Council	17/09/25	£ 197,423.00	RTIF Grant
Argyll & Bute Council	17/09/25	£ 720,000.00	RTIF Grant
Total Argyll & Bute Council		£ 917,423.00	
Buck	30/09/25	£ 141,473.66	Employer's Pension Costs
Total Buck		£ 141,473.66	
Computacenter UK Ltd	17/09/25	£ 45,217.08	Software
Computacenter UK Ltd	23/09/25	£ 281,916.92	Software
Computacenter UK Ltd	23/09/25	£ 27,288.08	Software
Total Computacenter UK Ltd		£ 354,422.08	
Culture & Sport Glasgow- ES Only	02/09/25	£ 59,500.00	Event Grant
Total Culture & Sport Glasgow- ES Only		£ 59,500.00	
Lothian Pension Fund	30/09/25	£ 120,874.16	Employer's Pension Costs
Total Lothian Pension Fund		£ 120,874.16	
P G A European Tour	09/09/25	£ 90,000.00	Event Sponsorship
P G A European Tour	09/09/25	£ 90,000.00	Event Sponsorship
P G A European Tour	17/09/25	£ 120,000.00	Event Sponsorship
Total P G A European Tour		£ 300,000.00	
Shetland Islands Council	17/09/25	£ 131,727.20	RTIF Grant
Total Shetland Islands Council		£ 131,727.20	
Softcat Ltd	23/09/25	£ 63,708.65	Software
Total Softcat Ltd		£ 63,708.65	
Union Advertising Limited	17/09/25	£ 58,773.65	Content Production
Total Union Advertising Limited		£ 58,773.65	
Grand Total		£ 2,147,902.40	