

VISITSCOTLAND EXPENDITURE OVER £25,000 - FEBRUARY 2025

Supplier	Payment date	Value	Supply
Glasgow City Council	04/02/2025	£ 763,490.57	CWC Operational Costs
Total Glasgow City Council		£ 763,490.57	
Aberdeen City Council	26/02/2025	£ 100,000.00	Event Grant
Total Aberdeen City Council		£ 100,000.00	
Lothian Pension Fund	18/02/2025	£ 88,048.19	Employers Pension Costs
Total Lothian Pension Fund		£ 88,048.19	
XOS Group Ltd t/a XEXOS	26/02/2025	£ 85,804.68	Computer equipment
Total XOS Group Ltd t/a XEXOS		£ 85,804.68	
Laura Davidson PR	17/02/2025	£ 80,662.00	Events and promotion
Total Laura Davidson PR		£ 80,662.00	
British Cycling Events	04/02/2025	£ 63,750.00	Event Grant
Total British Cycling Events		£ 63,750.00	
XMA Ltd	26/02/2025	£ 32,394.02	Computer equipment
XMA Ltd	26/02/2025	£ 39,057.23	Computer equipment
Total XMA Ltd		£ 71,451.25	
SMG Europe Holdings Ltd t/a P&J Live	26/02/2025	£ 37,017.82	Exhibition Space
Total SMG Europe Holdings Ltd t/a P&J Live		£ 37,017.82	
		£ 1,290,224.51	