

VISITSCOTLAND EXPENDITURE OVER £25,000 - OCTOBER 2025

Supplier	Payment date	Value	Supply
Amas Ltd Client acc Re Phoenix Life Ltd PLL/Rent	16/10/2025	£ 48,000.00	Rent
Total Amas Ltd Client acc Phoenix Life Ltd PLL/Rent		£ 48,000.00	
Audit Scotland	03/10/2025	£ 35,253.00	Audit Fees
Audit Scotland	10/10/2025	£ 70,507.00	Audit Fees
Total Audit Scotland		£ 105,760.00	
Buck	28/10/2025	£ 141,725.69	Employer's Pension Costs
Total Buck		£ 141,725.69	
Cavendish Group International	07/10/2025	£ 25,500.00	Sponsorship
Total Cavendish Group International		£ 25,500.00	
Computacenter UK Ltd	14/10/2025	£ 28,633.91	Software Support
Total Computacenter UK Ltd		£ 28,633.91	
EDF Energy	22/10/2025	£ 33,432.06	Electricity Costs
Total EDF Energy		£ 33,432.06	
Freeman Decorating Co	22/10/2025	£ 36,713.84	Stand Build
Total Freeman Decorating Co		£ 36,713.84	
Lothian Pension Fund	28/10/2025	£ 113,710.37	Employer's Pension Costs
Lothian Pension Fund	07/10/2025	£ 116,419.92	Employer's Pension Costs
Total Lothian Pension Fund		£ 230,130.29	
Reed Exhibitions-EUR	22/10/2025	£ 52,109.39	Exhibition Space
Total Reed Exhibitions -EUR		£ 52,109.39	
SEC - Scottish Event Campus	16/10/2025	£ 132,621.60	Venue Hire
Total SEC - Scottish Event Campus		£ 132,621.60	
The Highland Council	28/10/2025	£ 440,463.60	RTIF Grant
Total The Highland Council		£ 440,463.60	
The Rocket Group	07/10/2025	£ 79,869.04	Stand Build
Total The Rocket Group		£ 79,869.04	
Grand Total		£ 1,354,959.42	