

VISITSCOTLAND GROUP EXPENDITURE OVER £25,000 - SEPTEMBER 2026

Supplier	Payment date	Value	Supply
Argyll & Bute Council	08/09/26	£ 128,471.57	RTIF Grant
Total Argyll & Bute Council		£ 128,471.57	
Bright Digital Marketing Ltd (t/a Bright Signals)	29/09/26	£ 30,589.44	Content Production
Total Bright Digital Marketing Ltd (t/a Bright Signals)		£ 30,589.44	
British Cycling Events	08/09/26	£ 74,375.00	Event Grant
Total British Cycling Events		£ 74,375.00	
Buck	29/09/26	£ 148,549.25	Employer's Pension Costs
Total Buck		£ 148,549.25	
Computacenter UK Ltd	29/09/26	£ 27,600.00	Licenses
Computacenter UK Ltd	15/09/26	£ 35,284.79	Licenses
Total Computacenter UK Ltd		£ 62,884.79	
Dentsu UK Limited (Carat GBP)	22/09/26	£ 79,058.76	Media Advertising
Dentsu UK Limited (Carat GBP)	08/09/26	£ 32,283.69	Media Advertising
Dentsu UK Limited (Carat GBP)	15/09/26	£ 40,257.00	Media Advertising
Dentsu UK Limited (Carat GBP)	01/09/26	£ 26,978.08	Media Advertising
Total Dentsu UK Limited (Carat GBP)		£ 178,577.53	
Edinburgh Festival Fringe SocLtd	08/09/26	£ 50,150.00	Event Grant
Total Edinburgh Festival Fringe SocLtd		£ 50,150.00	
Eurowings GmbH	15/09/26	£ 34,243.64	Media Advertising
Total Eurowings GmbH		£ 34,243.64	
Fife Council - RTIF	29/09/26	£ 150,000.00	RTIF Grant
Total Fife Council - RTIF		£ 150,000.00	
Lothian Pension Fund	29/09/26	£ 114,203.84	Employers Pension Costs
Total Lothian Pension Fund		£ 114,203.84	
OAG Aviation Worldwide Ltd	29/09/26	£ 59,998.80	Licenses
Total OAG Aviation Worldwide Ltd		£ 59,998.80	
Oracle Corporation UK Ltd	15/09/26	£ 66,389.02	Licenses
Total Oracle Corporation UK Ltd		£ 66,389.02	
P G A European Tour	01/09/26	£ 300,000.00	Event Grant
Total P G A European Tour		£ 300,000.00	
Grand Total		£ 1,398,432.88	