

VISITSCOTLAND EXPENDITURE OVER £25,000 - NOVEMBER 2024

Supplier	Payment date	Value	Supply
Glasgow City Council- Rates	19/11/24	£ 57,577.00	Rates
Glasgow City Council- Rates	19/11/24	£ 53,972.00	Rates
Total Glasgow City Council- Rates		£ 111,549.00	
Falcon Social	27/11/24	£ 31,254.40	Licenses
Total Falcon Social		£ 31,254.40	
Orkney Islands Council	26/11/24	£ 25,200.00	Rent
Total Orkney Islands Council		£ 25,200.00	
Lothian Pension Fund	05/11/24	£ 141,482.67	Employers Pension Costs
Total Lothian Pension Fund		£ 141,482.67	
Cavendish Group International	05/11/24	£ 25,500.00	Sponsorship
Total Cavendish Group International		£ 25,500.00	
Izon Projects Ltd	26/11/24	£ 28,098.00	Dilapidation Costs
Total Izon Projects Ltd		£ 28,098.00	
Phoenix Life Limited c/o JLL	05/11/24	£ 48,000.00	Rent
Total Phoenix Life Limited c/o JLL		£ 48,000.00	
Buck	05/11/24	£ 147,157.37	Employers Pension Costs
Total Buck		£ 147,157.37	
Computacenter UK Ltd (USD)	19/11/24	£ 33,905.78	Cloud Services
Total Computacenter UK Ltd (USD)		£ 33,905.78	
Dentsu UK Limited (Carat GBP)	26/11/24	£ 30,618.41	Media Advertising
Total Dentsu UK Limited (Carat GBP)		£ 30,618.41	
		£ 622,765.63	