

VISITSCOTLAND EXPENDITURE OVER £25,000 - DECEMBER 2024

Supplier	Payment date	Value	Supply
SMG Europe Holdings Ltd t/a P&J Live	20/12/24	£ 56,454.84	Exhibition Space
Total SMG Europe Holdings Ltd t/a P&J Live		£ 56,454.84	
Lothian Pension Fund	03/12/24	£ 134,862.49	Employers Pension Costs
Total Lothian Pension Fund		£ 134,862.49	
Hilton Glasgow	20/12/24	£ 26,830.70	Exhibition Space
Total Hilton Glasgow		£ 26,830.70	
Union Advertising Limited	10/12/24	£ 33,662.40	Content Production
Total Union Advertising Limited		£ 33,662.40	
Izon Projects Ltd	20/12/24	£ 25,176.00	Dilapidations
Total Izon Projects Ltd		£ 25,176.00	
Buck	03/12/24	£ 147,079.36	Employers Pension Costs
Total Buck		£ 147,079.36	
Computacenter UK Ltd	10/12/24	£ 164,294.46	License Fees
Total Computacenter UK Ltd		£ 164,294.46	
Dentsu UK Limited (Carat GBP)	20/12/24	£ 29,630.75	Media Advertising
Total Dentsu UK Limited (Carat GBP)		£ 29,630.75	
Orkney 2025	20/12/24	£ 170,000.00	Event Grant
Orkney 2025	20/12/24	£ 30,000.00	Event Grant
Total Orkney 2025		£ 200,000.00	
		£ 817,991.00	