National Museums Scotland Information required to be published by the Public Services Reform (Scotland) Act 2010

Statement of Expenditure for 12 months ended 31 March 2024

	<u>£000</u>
Public Relations	38.0
Overseas Travel	98.5
Entertainment	7.1
Consultancy	-

Net Payments with a Value in excess of £25,000

Telephone Rentals	Subject Matter	Amount	Date	Payee
Other Professional Fees 27,880.00 300062023 Connect Publications (Sociatinal) Limited Other Professional Fees 72,889.53 260442023 Runswick Croup Arkinory Limited Other Professional Fees 72,889.53 260442023 Avison Young (UR) Limited Grants to Outside Bodies 27,260.22 (16/10/2023) Sbiffing University Grants to Outside Bodies 30,539.75 300062023 Stiffing University Grants to Outside Bodies 29,338.35 (MACQ2) Sbiffing University Grant Sto Outside Bodies 29,338.35 (MACQ2) Sbiffing University Grants to Outside Bodies 29,338.36 (MACQ2) Sbiffing University Grants to Outside Bodies 29,388.36 (MACQ2) Sbiffing University Objetal Programmes 34,789.40 (70782024 Spirocot Ltd Digital Programmes 28,566.00 (28082023) LEWIS GREATIVE CONSULTANTS LTD Electricity 17,987.63 (10/2024) EDE EMERGY LTD Electricity 73,789.22 (2801/2024) EDE EMERGY LTD Electricity 37,989.21 (20/21/2024 EDE EMERGY LTD Electricity 37,989.22 (20/21/2024 EDE EMERGY LTD Electricity 37,989.22	•			
Total Professional Fees 72,889.53 2804/2023 Avison Young (UR) Limbed	•	27,898.00	30/06/2023	Connect Publications (Scotland) Limited
Grants to Outside Bodies Grants to Outside Bod	Other Professional Fees	25,050.00	28/06/2023	Brunswick Group Advisory Limited
Grants to Outside Bodies Grants to Outside Bodies Grants to Outside Bodies Grants to Outside Bodies 30,539.75 30096/2023 Sitting University Grants to Outside Bodies 22,933.85 0404/2023 Hospitality 22,962.82 05f12/2023 BENUGO LTD Digital Programmes 28,505.90 2908/2023 LEWIS GREATIVE CONSULTANTS LTD Digital Programmes 28,505.90 2908/2023 LEWIS GREATIVE CONSULTANTS LTD Electricity Electricity 77,987.83 0107/2024 EDE FERROY LTD Electricity 77,987.83 0107/2024 EDE FERROY LTD Electricity 77,387.83 0107/2024 EDE FERROY LTD Electricity 77,385.21 2901/2024 EDE FERROY LTD Electricity 77,385.22 2801/2024 EDE FERROY LTD Electricity 77,385.23 0107/2024 EDE FERROY LTD Electricity 77,385.23 0107/2024 EDE FERROY LTD Electricity 77,385.23 0107/2024 EDE FERROY LTD Electricity 78,389.21 0207/2024 EDE FERROY LTD Electricity 78,389.20 0307/2023 EDE FERROY LTD Electricity 78,389.2	Other Professional Fees	72,869.53	26/04/2023	Avison Young (UK) Limited
Grants to Outside Bodies Grants to Outside Bodies Grants to Outside Bodies 28,353,85 (MPL/2023) Sinfing University 27,682,82 (2012/2023) Bigtal Programmes 34,769,40 (07/03/2024) Digital Programmes 28,506,90 (2016/2024) Electricity 86,911,27 (1016/2024) Electricity 17,867,83 (100/2024) Electricity Electricity 17,867,83 (100/2024) Electricity 17,367,83 (100/2024) Electricity 17,367,80 (2012/2024) EDF ENERGY LTD Electricity 18,174,81 (2011/2024) EDF ENERGY LTD Electricity 18,174,82 (2016/2024) EDF ENERGY LTD Electricity 18,187,90 (3010/2023) EDF ENERGY LTD Electricity 18,147,91 (1016/2023) EDF ENERGY LTD Electricity 18,1	Grants to Outside Bodies	63,508.88	26/02/2024	University of Sussex
Grants to Outside Bodies Hospitality 27,682.82 (56122023) BENUGO LTD Jigital Programmes 34,769.40 (70)32024 Lewis Creative Consultants LTD Jigital Programmes 28,506.90 (29082023) Lewis Creative Consultants LTD Electricity (8,911.27 (10)32024 EDF ENERGY LTD Electricity (77,367.83 (10)202024 EDF ENERGY LTD Electricity (77,367.83 (10)202024 EDF ENERGY LTD Electricity (77,367.83 (10)202024 EDF ENERGY LTD Electricity (77,367.83 (10)2012024 EDF ENERGY LTD Electricity (77,367.83 (10)11/2023 EDF ENERGY LTD Electricity (77,367.83 (10)11/2023 EDF ENERGY LTD Electricity (77,367.84 (10)11/2023 EDF ENE	Grants to Outside Bodies	27,220.52	16/10/2023	Stirling University
Hospitality	Grants to Outside Bodies	30,539.75	30/06/2023	Stirling University
Digital Programmes	Grants to Outside Bodies	29,333.85	04/04/2023	Stirling University
Digital Programmes	Hospitality	27,662.82	05/12/2023	BENUGO LTD
Belectricity	Digital Programmes	34,769.40	07/03/2024	Supercool Ltd
Electricity	Digital Programmes	28,506.90	29/08/2023	LEWIS CREATIVE CONSULTANTS LTD
Electricity		68,911.27	01/03/2024	EDF ENERGY LTD
Electricity	Electricity	77,987.63	01/02/2024	EDF ENERGY LTD
Electricity 37,989.21 02/01/2024 EDF ENERGY LTD Electricity 37,164.19 01/12/2023 EDF ENERGY LTD Electricity 37,343.16 01/11/2023 EDF ENERGY LTD Electricity 37,343.16 01/11/2023 EDF ENERGY LTD Electricity 81,748.42 01/11/2023 EDF ENERGY LTD Electricity 81,748.42 01/11/2023 EDF ENERGY LTD Electricity 93,40.49 03/10/2023 EDF ENERGY LTD Electricity 93,40.49 03/10/2023 EDF ENERGY LTD Electricity 93,40.49 03/10/2022 EDF ENERGY LTD Electricity 93,40.49 03/10/2022 EDF ENERGY LTD Electricity 93,40.42 01/00/2023 EDF ENERGY LTD Electricity 93,40.42 01/00/2023 EDF ENERGY LTD Electricity 93,40.42 01/00/2023 EDF ENERGY LTD Electricity 93,40.43 01/00/2023 EDF ENERGY LTD Electricity 93,40.40 01/00/2023 EDF ENERGY LTD Electricity 93,50.44 01/00/2023 EDF ENERGY LTD Electricity 93,50.45 01/00/2023 EDF ENERGY LTD Electricity 94,50.50 01/	Electricity	73,759.22	28/01/2024	EDF ENERGY LTD
Electricity	Electricity	77,335.13	09/01/2024	EDF ENERGY LTD
Electricity 37,164.19 01/12/2023 EDF ENERGY LTD	Electricity	37,989.21	02/01/2024	EDF ENERGY LTD
Selectricity	Electricity	27,915.25	02/01/2024	EDF ENERGY LTD
Electricity	Electricity	37,164.19	01/12/2023	EDF ENERGY LTD
Electricity		37,343.16	01/11/2023	EDF ENERGY LTD
Electricity	Electricity	81,748.42	01/11/2023	EDF ENERGY LTD
Electricity	Electricity	38,190.49	03/10/2023	EDF ENERGY LTD
Electricity	Electricity	78,932.95	03/10/2023	EDF ENERGY LTD
Selectricity	Electricity	82,855.06	01/09/2023	EDF ENERGY LTD
Selectricity 35,896.34 01/08/2023 EDF ENERGY LTD	Electricity	39,491.82	01/09/2023	EDF ENERGY LTD
Electricity Electr	Electricity	81,417.91	01/08/2023	EDF ENERGY LTD
Telectricity	Electricity	35,896.34	01/08/2023	EDF ENERGY LTD
Electricity	Electricity	35,334.52	03/07/2023	EDF ENERGY LTD
Electricity	Electricity	79,168.70	03/07/2023	EDF ENERGY LTD
Electricity	Electricity	35,500.46	01/06/2023	EDF ENERGY LTD
Temporary Exhibition Costs Temporary Exhi	Electricity	81,339.71	01/06/2023	EDF ENERGY LTD
Electricity	Electricity	35,107.67	28/05/2023	EDF ENERGY LTD
Electricity	Electricity	78,730.72	04/05/2023	EDF ENERGY LTD
Gas 29,503.86 14/02/2024 Total Energies Gas 28,821.02 09/02/2024 Total Energies Gas 29,019.21 11/01/2024 Total Energies Gas 36,293.65 12/04/2023 Total Energies Property Rents 26,325.00 23/10/2023 National Trust for Scotland Contractors Others 64,867.48 02/02/2024 HOSKINS ARCHITECTS Contractors Others 64,873.49 01/12/2023 HOSKINS ARCHITECTS Contractors Others 64,873.49 01/12/2023 HOSKINS ARCHITECTS Contractors Other 58,947.74 13/09/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Electricity	26,124.55	04/05/2023	EDF ENERGY LTD
Gas 28,821.02 09/02/2024 Total Energies Gas 29,019.21 11/01/2024 Total Energies Gas 36,293.65 12/04/2023 Total Energies Property Rents 26,325.00 23/10/2023 National Trust for Scotland Contractors Others 64,867.48 02/02/2024 HOSKINS ARCHITECTS Contractors Others 64,873.49 01/12/2023 HOSKINS ARCHITECTS Contractors Others 58,947.74 13/09/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 22/08/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Electricity	41,585.93	12/04/2023	EDF ENERGY LTD
Gas 29,019.21 11/01/2024 Total Energies Gas 36,293.65 12/04/2023 Total Energies Property Rents 26,325.00 23/10/2023 National Trust for Scotland Contractors Others 64,867.48 02/02/2024 HOSKINS ARCHITECTS Contractors Others 64,873.49 01/12/2023 HOSKINS ARCHITECTS Contractors Other 58,947.74 13/09/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 22/08/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Gas	29,503.86	14/02/2024	Total Energies
Gas 36,293.65 12/04/2023 Total Energies Property Rents 26,325.00 23/10/2023 National Trust for Scotland Contractors Others 64,867.48 02/02/2024 HOSKINS ARCHITECTS Contractors Others 64,867.48 15/01/2024 HOSKINS ARCHITECTS Contractors Others 64,873.49 01/12/2023 HOSKINS ARCHITECTS Contractors Other 58,947.74 13/09/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 22/08/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Gas	28,821.02	09/02/2024	Total Energies
Property Rents 26,325.00 23/10/2023 National Trust for Scotland Contractors Others 64,867.48 02/02/2024 HOSKINS ARCHITECTS Contractors Others 64,867.48 15/01/2024 HOSKINS ARCHITECTS Contractors Others 64,873.49 01/12/2023 HOSKINS ARCHITECTS Contractors Other 58,947.74 13/09/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 22/08/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Gas	29,019.21	11/01/2024	Total Energies
Contractors Others 64,867.48 02/02/2024 HOSKINS ARCHITECTS Contractors Others 64,867.48 15/01/2024 HOSKINS ARCHITECTS Contractors Others 64,873.49 01/12/2023 HOSKINS ARCHITECTS Contractors Other 58,947.74 13/09/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 22/08/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Gas	36,293.65	12/04/2023	Total Energies
Contractors Others 64,867.48 15/01/2024 HOSKINS ARCHITECTS Contractors Others 64,873.49 01/12/2023 HOSKINS ARCHITECTS Contractors Other 58,947.74 13/09/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 22/08/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Property Rents	26,325.00	23/10/2023	National Trust for Scotland
Contractors Others 64,873.49 01/12/2023 HOSKINS ARCHITECTS Contractors Other 58,947.74 13/09/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 22/08/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Contractors Others	64,867.48	02/02/2024	HOSKINS ARCHITECTS
Contractors Other 58,947.74 13/09/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 22/08/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Contractors Others	64,867.48	15/01/2024	HOSKINS ARCHITECTS
Contractors Other 58,416.60 22/08/2023 Mtec Warehousing Ltd Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Contractors Others	64,873.49	01/12/2023	HOSKINS ARCHITECTS
Contractors Other 58,416.60 25/07/2023 Mtec Warehousing Ltd Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Contractors Other	58,947.74	13/09/2023	Mtec Warehousing Ltd
Temporary Exhibition Costs 50,500.00 26/01/2024 Barbican Centre	Contractors Other	58,416.60	22/08/2023	Mtec Warehousing Ltd
Temporary Exhibition costs	Contractors Other	58,416.60	25/07/2023	Mtec Warehousing Ltd
Temporary Exhibition Costs 72,724.77 29/12/2023 MOMART	Temporary Exhibition Costs	50,500.00	26/01/2024	Barbican Centre
Temporary Exhibition costs	Temporary Exhibition Costs	72,724.77	29/12/2023	MOMART
Temporary Exhibition Costs 45,151.12 21/12/2023 Eastern Photocolour Ltd	Temporary Exhibition Costs	45,151.12	21/12/2023	Eastern Photocolour Ltd

Temporary Exhibition Costs					
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Temporary Exhibition Costs					
Temporary Exhibition Costs					
Temporary Exhibition Costs					
Hardware < £5k					
Hardware < £5k					
Hardware < £5k					
IT Maintenance					
IT Annual Software Subscription					
General Maintenance					
General Maintenance					
General Maintenance					
General Maintenance					
General Maintenance					
General Maintenance					
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Calamaa Familia v CEL					

Science Equip > £5k Science Equip > £5k

	12/12/2023	NATURAL HISTORY MUSEUM TRADING CO LTD
	30/11/2023	Barbican Centre
	05/10/2023	NATURAL HISTORY MUSEUM TRADING CO LTD
	31/07/2023	MOMART
	30/06/2023	MOMART
	06/06/2023	Eastern Photocolour Ltd
	16/05/2023	Eastern Photocolour Ltd
40,520.88	24/04/2023	Eastern Photocolour Ltd
	27/03/2024	NETWRX LTD
	26/03/2024	LINK TEL COMMUNICATIONS LIMITED
47,819.45	04/03/2024	4WAY SOLUTIONS
45,220.26	07/03/2024	NETWRX LTD
26,786.28	08/02/2024	IRIS Software Limited
49,924.24	28/03/2024	FES FM Ltd
49,924.24	29/02/2024	FES FM Ltd
49,924.24	31/01/2024	FES FM Ltd
49,924.24	21/12/2023	FES FM Ltd
49,924.24	30/11/2023	FES FM Ltd
45,187.12	03/11/2023	FES FM Ltd
49,924.24	30/10/2023	FES FM Ltd
49,924.24	29/09/2023	FES FM Ltd
30,780.74	29/09/2023	FES FM Ltd
35,444.34	23/08/2023	FES FM Ltd
49,924.24	15/08/2023	FES FM Ltd
49,924.24	31/07/2023	FES FM Ltd
47,752.45	17/07/2023	CHUBB FIRE & SECURITY LTD
49,924.24	30/06/2023	FES FM Ltd
49,924.24	30/05/2023	FES FM Ltd
49,924.24	28/04/2023	FES FM Ltd
28,059.46	30/03/2023	FES FM Ltd
55,000.58	30/03/2023	FES FM Ltd
30,060.00	28/03/2024	FES FM Ltd
69,936.59	28/03/2024	FES FM Ltd
34.374.61	28/03/2024	FES FM Ltd
	26/03/2024	North PB Limited (was Boston)
	19/03/2024	Traquair Paving Restoration & Installation
	14/03/2024	Traquair Paving Restoration & Installation
	04/03/2024	Traquair Paving Restoration & Installation
	20/12/2023	FES Support Services
	30/11/2023	FES FM Ltd
	18/10/2023	Bankhead Wood Making
	23/08/2023	FES Support Services
	23/08/2023	FES FM Ltd
	17/07/2023	FES Support Services
	16/06/2023	Bankhead Wood Making
	06/06/2023	FES Support Services
	04/05/2023	FES Support Services
	13/04/2023	John G Mackintosh Ltd t/a JGM
	29/03/2023	FES FM Ltd
	29/06/2023	JYFEL CORPORATION SARL
/5,969.64	31/03/2023	TEAMWORK DIGITAL LTD