

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 2019

	£000
Public Relations	51.8
Overseas Travel	119.1
Entertainment	10.3
Consultancy	0

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

Subject Matter	Amount	Date	Payee
Other Professional Fees	45,671.25	28/09/2018	IMPACT ARTS (PROJECTS) LTD
Carbon Charges	86,000.00	01/06/2018	DEPARTMENT OF ENERGY & CLIMATE CHANGE
Electricity	37,358.85	01/03/2019	EDF ENERGY LTD
Electricity	41,403.57	01/02/2019	EDF ENERGY LTD
Electricity	41,272.85	02/01/2019	EDF ENERGY LTD
Electricity	41,112.13	04/12/2018	EDF ENERGY LTD
Electricity	44,687.83	01/11/2018	EDF ENERGY LTD
Electricity	44,096.77	02/10/2018	EDF ENERGY LTD
Electricity	47,037.10	03/09/2018	EDF ENERGY LTD
Electricity	46,616.49	01/09/2018	EDF ENERGY LTD
Electricity	43,350.14	02/07/2018	EDF ENERGY LTD
Electricity	44,162.30	01/06/2018	EDF ENERGY LTD
Electricity	43,540.46	04/05/2018	EDF ENERGY LTD
Electricity	34,543.44	03/04/2018	EDF ENERGY LTD
Water	27,833.85	01/09/2018	ANGLIAN WATER BUSINESS LTD
Water	40,642.81	01/08/2018	ANGLIAN WATER BUSINESS LTD
Water	61,261.60	30/06/2018	ANGLIAN WATER BUSINESS LTD
Water	34,276.84	28/02/2018	ANGLIAN WATER BUSINESS LTD
Water	39,680.80	31/01/2018	ANGLIAN WATER BUSINESS LTD
Water	38,965.02	01/01/2018	ANGLIAN WATER BUSINESS LTD
Water	38,058.39	30/11/2017	ANGLIAN WATER BUSINESS LTD
Property Rents	26,325.00	23/10/2018	National Trust for Scotland
Property Rates	71,345.00	01/04/2018	City of Edinburgh Council
Contractors Other	51,892.41	18/09/2018	RAF CHARITABLE TRUST ENTERPRISE
Temporary Exhibition Costs	59,360.74	26/06/2018	SHARMAN SHAW EXHIBITION LTD
Temporary Exhibition Costs	59,360.74	21/05/2018	SHARMAN SHAW EXHIBITION LTD
Temporary Exhibition Costs	92,000.00	18/02/2019	SCIENCE MUSEUM GROUP
Temporary Exhibition Costs	69,000.00	08/05/2018	SCIENCE MUSEUM GROUP
Displays Maintenance	48,348.51	06/08/2018	BECK INTERIORS LTD
Displays Maintenance	35,502.25	09/01/2019	VITRINEN AND GLASBAU REIER GMBH
Displays Maintenance	35,502.25	12/12/2018	VITRINEN AND GLASBAU REIER GMBH
Displays Maintenance	53,253.37	12/12/2018	VITRINEN AND GLASBAU REIER GMBH
Displays Maintenance	27,719.42	12/12/2018	VITRINEN AND GLASBAU REIER GMBH
General Maintenance	33,526.55	20/02/2019	T SQUARED S1 LTD
General Maintenance	32,869.17	25/01/2019	T SQUARED S1 LTD
General Maintenance	32,869.17	21/12/2018	T SQUARED S1 LTD
General Maintenance	32,869.17	26/10/2018	T SQUARED S1 LTD
General Maintenance	32,869.17	30/09/2018	T SQUARED S1 LTD
General Maintenance	32,869.17	31/08/2018	T SQUARED S1 LTD
General Maintenance	32,933.91	19/07/2018	T SQUARED S1 LTD
General Maintenance	32,869.17	16/06/2018	T SQUARED S1 LTD
General Maintenance	32,869.17	15/06/2018	T SQUARED S1 LTD
General Maintenance	32,869.17	30/04/2018	T SQUARED S1 LTD
General Maintenance	32,934.91	20/03/2018	T SQUARED S1 LTD
General Maintenance	57,589.56	20/03/2018	T SQUARED S1 LTD
General Maintenance	30,058.84	28/02/2019	T SQUARED S1 LTD
General Maintenance	33,559.06	30/11/2018	T SQUARED S1 LTD
General Maintenance	33,505.26	31/10/2018	T SQUARED S1 LTD
General Maintenance	46,401.86	30/08/2018	T SQUARED S1 LTD
General Maintenance	40,412.49	17/08/2018	T SQUARED S1 LTD
General Maintenance	42,886.20	30/06/2018	T SQUARED S1 LTD
General Maintenance	30,783.38	31/05/2018	T SQUARED S1 LTD
General Maintenance	27,326.86	30/04/2018	T SQUARED S1 LTD
General Maintenance	48,091.03	31/03/2018	T SQUARED S1 LTD
General Maintenance	49,934.05	31/03/2018	T SQUARED S1 LTD
General Maintenance	25,537.70	28/03/2018	T SQUARED S1 LTD
General Maintenance	48,083.46	28/03/2018	T SQUARED S1 LTD
General Maintenance	154,999.95	28/03/2018	T SQUARED S1 LTD
General Maintenance	31,362.96	30/11/2018	T SQUARED S1 LTD
General Maintenance	49,095.16	30/10/2018	T SQUARED S1 LTD
General Maintenance	28,504.70	30/06/2018	T SQUARED S1 LTD
General Maintenance	34,857.00	30/10/2018	T SQUARED S1 LTD
General Maintenance	44,664.14	30/09/2018	T SQUARED S1 LTD
General Maintenance	29,116.42	30/09/2018	T SQUARED S1 LTD
General Maintenance	38,688.07	30/06/2018	T SQUARED S1 LTD
General Maintenance	35,464.25	31/05/2018	T SQUARED S1 LTD
General Maintenance	25,157.83	30/09/2018	T SQUARED S1 LTD
General Maintenance	42,862.81	31/01/2019	BOSTON NETWORKS LTD
Buildings - Construction	30,807.60	15/03/2019	INTERSERVE CONSTRUCTION LTD
Buildings - Construction	128,925.60	07/02/2019	INTERSERVE CONSTRUCTION LTD
Buildings - Construction	115,448.00	21/01/2019	INTERSERVE CONSTRUCTION LTD
Buildings - Construction	107,102.00	17/01/2019	INTERSERVE CONSTRUCTION LTD
Buildings - Construction	51,799.00	06/12/2018	INTERSERVE CONSTRUCTION LTD
Buildings - Construction	82,167.00	06/03/2019	SJS PROPERTY SERVICES LTD
Buildings - Construction	59,208.73	27/02/2019	T SQUARED S1 LTD
Buildings - Construction	29,820.19	27/02/2019	T SQUARED S1 LTD
Galleries - Fit Out	26,004.20	01/02/2019	BECK INTERIORS LTD
Galleries - Fit Out	33,373.22	03/12/2018	BECK INTERIORS LTD
Galleries - Fit Out	70,360.99	03/12/2018	BECK INTERIORS LTD
Galleries - Fit Out	101,550.63	02/11/2018	BECK INTERIORS LTD
Galleries - Fit Out	86,879.28	02/11/2018	BECK INTERIORS LTD
Galleries - Fit Out	168,713.60	08/10/2018	BECK INTERIORS LTD
Galleries - Fit Out	27,952.53	08/10/2018	BECK INTERIORS LTD
Galleries - Fit Out	116,117.93	10/09/2018	BECK INTERIORS LTD
Galleries - Fit Out	176,384.48	06/08/2018	BECK INTERIORS LTD
Galleries - Fit Out	65,898.44	28/06/2018	BECK INTERIORS LTD
Galleries - Fit Out	90,893.56	07/06/2018	BECK INTERIORS LTD
Galleries - Fit Out	44,337.84	08/05/2018	BECK INTERIORS LTD
Galleries - Fit Out	113,482.39	20/02/2019	VITRINEN AND GLASBAU REIER GMBH
Galleries - Fit Out	104,923.07	09/01/2019	VITRINEN AND GLASBAU REIER GMBH
Galleries - Fit Out	104,713.64	12/12/2018	VITRINEN AND GLASBAU REIER GMBH
Galleries - Fit Out	167,541.81	12/12/2018	VITRINEN AND GLASBAU REIER GMBH
Galleries - Fit Out	104,713.64	16/11/2018	VITRINEN AND GLASBAU REIER GMBH
Galleries - Fit Out	104,713.64	08/10/2018	VITRINEN AND GLASBAU REIER GMBH
Galleries - Fit Out	80,676.19	15/08/2018	VITRINEN AND GLASBAU REIER GMBH
Galleries - Fit Out	40,257.58	15/08/2018	VITRINEN AND GLASBAU REIER GMBH
Galleries - Fees - Design Team	35,544.45	31/10/2018	HOSKINS ARCHITECTS
Exp - Acquisitions Art & Design	45,000.00	24/04/2018	THE FINE ART SOCIETY
Exp - Acquisitions Science & Technology	80,300.00	30/10/2018	JOHN CHEETHAM