

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 2020

	<u>£000</u>
Public Relations	37.9
Overseas Travel	113.6
Entertainment	4.8
Consultancy	0

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

Subject Matter	Amount	Date	Payee
Buildings - Construction	28,708.60	14/11/2019	INTERSERVE CONSTRUCTION LTD
Buildings - Construction	27,398.40	15/05/2019	INTERSERVE CONSTRUCTION LTD
Buildings - Construction	25,724.35	08/04/2019	INTERSERVE CONSTRUCTION LTD
Buildings - Construction	55,416.61	31/05/2019	SJS PROPERTY SERVICES LTD
Buildings - Construction	47,767.00	31/05/2019	SJS PROPERTY SERVICES LTD
Buildings - Construction	128,808.10	04/04/2019	SJS PROPERTY SERVICES LTD
Buildings - Construction	86,540.57	10/12/2019	OMEGA LIFT SERVICES LTD
Buildings - Construction	86,541.15	06/11/2019	OMEGA LIFT SERVICES LTD
Buildings - Construction	129,810.85	06/11/2019	OMEGA LIFT SERVICES LTD
Buildings - Construction	79,599.00	30/09/2019	T SQUARED S1 LTD
Buildings - Construction	87,926.96	26/11/2019	T SQUARED S1 LTD
Buildings - Construction	74,000.73	30/07/2019	T SQUARED S1 LTD
Buildings - Fees - Other	27,054.00	30/09/2019	CURRIE & BROWN UK LTD
Carbon Charges	51,552.90	19/06/2019	HYWEL DDA UNI HEALTH BOARD
Collections Removal	26,145.00	24/12/2019	EDI INTERNATIONAL FREIGHT MANAGEMENT
Contractors Others	27,500.00	14/08/2019	RAF CHARITABLE TRUST ENTERPRISE
Displays Maintenance	48,365.00	30/01/2020	ABSOLUTE ACTION LTD
Electricity	39,279.84	02/03/2020	EDF ENERGY LTD
Electricity	42,945.28	03/02/2020	EDF ENERGY LTD
Electricity	41,974.00	02/01/2020	EDF ENERGY LTD
Electricity	39,388.55	02/12/2019	EDF ENERGY LTD
Electricity	39,730.97	01/11/2019	EDF ENERGY LTD
Electricity	44,695.12	02/09/2019	EDF ENERGY LTD
Electricity	34,675.91	06/08/2019	EDF ENERGY LTD
Electricity	45,942.13	01/08/2019	EDF ENERGY LTD
Electricity	34,284.07	02/07/2019	EDF ENERGY LTD
Electricity	41,591.25	03/06/2019	EDF ENERGY LTD
Electricity	43,124.12	07/05/2019	EDF ENERGY LTD
Electricity	33,456.43	08/04/2019	EDF ENERGY LTD
Electricity	39,672.84	01/10/2019	EDF ENERGY LTD
General Maintenance	38,533.64	19/03/2020	T SQUARED S1 LTD
General Maintenance	38,533.64	17/01/2020	T SQUARED S1 LTD
General Maintenance	38,533.64	19/12/2019	T SQUARED S1 LTD
General Maintenance	38,533.64	26/11/2019	T SQUARED S1 LTD
General Maintenance	38,533.64	24/10/2019	T SQUARED S1 LTD
General Maintenance	38,533.64	25/09/2019	T SQUARED S1 LTD
General Maintenance	28,000.00	30/08/2019	CURRIE & BROWN UK LTD
General Maintenance	38,533.64	29/08/2019	T SQUARED S1 LTD
General Maintenance	38,533.64	31/07/2019	T SQUARED S1 LTD
General Maintenance	48,385.85	30/06/2019	T SQUARED S1 LTD
General Maintenance	38,533.64	21/06/2019	T SQUARED S1 LTD
General Maintenance	38,533.64	17/05/2019	T SQUARED S1 LTD
General Maintenance	38,533.64	30/04/2019	T SQUARED S1 LTD
General Maintenance	33,526.55	31/03/2019	T SQUARED S1 LTD
General Maintenance	28,200.16	19/12/2019	T SQUARED S1 LTD
General Maintenance	39,867.47	30/08/2019	T SQUARED S1 LTD
General Maintenance	34,496.88	30/06/2019	T SQUARED S1 LTD
General Maintenance	26,824.74	19/12/2019	T SQUARED S1 LTD
General Maintenance	29,697.33	13/06/2019	T SQUARED S1 LTD
General Maintenance	38,533.64	20/02/2020	T SQUARED S1 LTD
General Maintenance	29,711.96	30/04/2019	T SQUARED S1 LTD
Hardware < £5k	31,350.00	30/08/2019	CMYK DIGITAL SOLUTIONS
Hardware < £5k	52,180.57	10/07/2019	SOFTCAT PLC
Property Rents	26,325.00	23/10/2019	National Trust for Scotland
Scientific Equipmt > £5k	138,401.00	12/02/2020	BLUE SCIENTIFIC LTD
Small Tools	26,635.00	22/01/2020	HAMILTON BROTHERS ENG LTD
Temporary Exhibition Costs	26,394.20	23/12/2019	CONSTANTINE LTD
Temporary Exhibition Costs	46,000.00	07/06/2019	SCIENCE MUSEUM GROUP
Temporary Exhibition Costs	51,226.00	10/06/2019	EASTERN PHOTOCOLOUR LTD
Temporary Exhibition Costs	25,505.00	27/05/2019	EASTERN PHOTOCOLOUR LTD
Temporary Exhibition Costs	25,430.00	09/05/2019	EASTERN PHOTOCOLOUR LTD
Temporary Exhibition Costs	43,616.69	06/02/2020	AUSTRALIAN MUSEUM
Temporary Exhibition Costs	63,053.27	16/10/2019	AUSTRALIAN MUSEUM
Temporary Exhibition Costs	72,474.56	08/04/2019	AUSTRALIAN MUSEUM
Water	106,631.20	10/01/2020	ANGLIAN WATER BUSINESS LTD