

**National Museums Scotland
Information Required to be Published by the Public Services Reform (Scotland) Act 2010**

Statement of Expenditure for 12 Months ending 31 March 2011

	£000
Public Relations	36.8
Overseas Travel	47.4
Entertainment	33.0
Consultancy	34.4

Payments with a Value in excess of £25,000

Subject Matter	Amount	Date	Payee
	£		
Airshow Project Management	30,475.00	21/06/2010	TSA CONSULTING LTD
Boiler House Repairs	44,343.80	21/10/2010	PLANNED MAINTENANCE ENGINEERIN
Boiler House Repairs	44,591.58	10/11/2010	PLANNED MAINTENANCE ENGINEERIN
Boiler House Repairs	45,090.00	21/12/2010	PLANNED MAINTENANCE ENGINEERIN
Boiler House Repairs	46,995.56	28/02/2011	PLANNED MAINTENANCE ENGINEERIN
Carry out Rating Appeal	37,222.69	14/12/2009	MATHESON CHARTERED SURVEYORS
CCTV Investment	50,158.19	19/11/2010	HONEYWELL CONTROL SYSTEMS LTD
CCTV Investment	42,741.74	17/01/2011	HONEYWELL CONTROL SYSTEMS LTD
Finance System	27,365.07	01/03/2011	Castle Computer Services Ltd
Granton Transport Purchase	30,711.39	27/08/2010	MOTORFRONT
ICT Systems & Infrastructure	32,232.29	07/06/2010	CAPITA IT SERVICES LTD
ICT Systems & Infrastructure	31,619.98	07/03/2011	CAPITA IT SERVICES LTD
IT Server Room Upgrade	31,151.21	15/11/2010	Morris Spottiswood Ltd
IT Server Room Upgrade	141,699.11	08/12/2010	Morris Spottiswood Ltd
IT Server Room Upgrade	69,664.70	23/12/2010	Morris Spottiswood Ltd
IT Server Room Upgrade	51,750.29	04/02/2011	Morris Spottiswood Ltd
IT Server Room Upgrade	45,004.83	16/03/2011	Morris Spottiswood Ltd
Exhibition Services	47,357.99	19/01/2011	THE FIELD MUSEUM
MOS Render Repairs	56,459.69	08/02/2011	VOLKERLASER LTD
MOS Render Repairs	61,965.68	10/03/2011	VOLKERLASER LTD
NMCC - Granton Building Construction	57,846.83	15/04/2010	CENTRAL BUILDING CONT. LTD
NMCC Extension Building 15	57,690.41	31/03/2010	L M CONSTRUCTION LTD
NMCC Extension Building 15	84,465.66	30/04/2010	L M CONSTRUCTION LTD
NMCC Extension Building 15	90,579.70	27/05/2010	L M CONSTRUCTION LTD
NMCC Extension Building 15	125,788.10	30/06/2010	L M CONSTRUCTION LTD
NMCC Extension Building 15	342,500.89	29/07/2010	L M CONSTRUCTION LTD
NMCC Extension Building 15	156,684.09	31/08/2010	L M CONSTRUCTION LTD
NMCC Extension Building 15	131,978.80	08/10/2010	L M CONSTRUCTION LTD
NMCC Extension Building 15	45,289.85	30/10/2010	L M CONSTRUCTION LTD
NMCC Extension Building 15	27,236.25	08/12/2010	L M CONSTRUCTION LTD
NMCC Extension Building 15	46,464.12	04/10/2010	RACKLINE LTD
NMCC Extension Building 15	27,805.19	27/10/2010	RACKLINE LTD
NMCC Extension Building 15	36,438.58	30/11/2010	RACKLINE LTD
NMOF - Flood Precautions	25,000.00	31/03/2010	John A Smith
NMOF Phase1 Implementation	53,930.18	31/03/2010	McRobb Display
Non Domestic Rates	154,836.00	12/04/2010	City of Edinburgh Council
Non Domestic Rates	48,189.60	12/04/2010	City of Edinburgh Council
Non Domestic Rates	151,796.22	09/07/2010	City of Edinburgh Council
NWM - Plant Replacement	44,508.82	16/04/2010	TAYLOR AND FRASER LTD
NMCC - Building 1 - Prof Fees	50,000.00	18/01/2011	RMJM SCOTLAND LTD
RMP - Chambers St - Enabling Works	109,001.81	29/03/2010	ROK BUILDING LTD
RMP - Chambers St - Main Building Wk	1,019,644.50	08/04/2010	BALFOUR BEATTY CONSTRUCTION LT

RMP - Chambers St - Main Building Wk	1,307,042.42	13/05/2010	BALFOUR BEATTY CONSTRUCTION LT
RMP - Chambers St - Main Building Wk	940,200.39	17/06/2010	BALFOUR BEATTY CONSTRUCTION LT
RMP - Chambers St - Main Building Wk	1,202,682.19	14/07/2010	BALFOUR BEATTY CONSTRUCTION LT
RMP - Chambers St - Main Building Wk	906,563.63	23/08/2010	BALFOUR BEATTY CONSTRUCTION LT
RMP - Chambers St - Main Building Wk	1,049,160.53	16/09/2010	BALFOUR BEATTY CONSTRUCTION LT
RMP - Chambers St - Main Building Wk	1,206,076.63	13/10/2010	BALFOUR BEATTY CONSTRUCTION LT
RMP - Chambers St - Main Building Wk	982,593.11	16/11/2010	BALFOUR BEATTY CONSTRUCTION LT
RMP - Chambers St - Main Building Wk	807,282.45	16/12/2010	BALFOUR BEATTY CONSTRUCTION LT
RMP - Chambers St - Main Building Wk	442,890.00	20/01/2011	BALFOUR BEATTY CONSTRUCTION LT
RMP - Chambers St - Main Building Wk	974,355.60	22/02/2011	BALFOUR BEATTY CONSTRUCTION LT
RMP - Chambers St - Museum Fit Out	95,831.25	10/08/2010	BECK INTERIORS LTD
RMP - Chambers St - Museum Fit Out	95,831.25	23/09/2010	BECK INTERIORS LTD
RMP - Chambers St - Museum Fit Out	113,560.03	21/10/2010	BECK INTERIORS LTD
RMP - Chambers St - Museum Fit Out	231,432.47	17/11/2010	BECK INTERIORS LTD
RMP - Chambers St - Museum Fit Out	370,500.00	20/12/2010	BECK INTERIORS LTD
RMP - Chambers St - Museum Fit Out	314,450.00	17/01/2011	BECK INTERIORS LTD
RMP - Chambers St - Museum Fit Out	769,500.00	08/02/2011	BECK INTERIORS LTD
RMP - Chambers St - Museum Fit Out	497,800.00	14/03/2011	BECK INTERIORS LTD
RMP - Chambers St - Museum Fit Out	52,480.91	01/11/2010	BLACK BOX AV LTD
RMP - Chambers St - Museum Fit Out	26,227.50	02/11/2010	BLACK BOX AV LTD
RMP - Chambers St - Museum Fit Out	163,588.76	29/08/2010	LIGHTWORKS ARCHITECTURAL LTD
RMP - Chambers St - Museum Fit Out	31,338.68	28/10/2010	LIGHTWORKS ARCHITECTURAL LTD
RMP - ICT - Core Switches	45,000.00	24/03/2011	CAPITA IT SERVICES LTD
RMP - Professional Fees	31,674.75	17/03/2010	GARDINER & THEOBALD LLP
RMP - Professional Fees	30,262.50	15/09/2010	GARDINER & THEOBALD LLP
RMP - Professional Fees	30,262.50	01/12/2010	GARDINER & THEOBALD LLP
RMP - Professional Fees	25,218.75	29/04/2010	LEND LEASE
RMP - Stack 18 - Ivy Wu Gallery	88,031.28	02/11/2010	THOMAS JOHNSTONE LTD
RMP - Stack 18 - Ivy Wu Gallery	65,024.66	27/01/2011	THOMAS JOHNSTONE LTD
Chambers St - Building Works	46,062.28	29/03/2010	SOUNESS & BOYNE INTERIORS LTD
Chambers St - Building Works	46,449.10	26/04/2010	SOUNESS & BOYNE INTERIORS LTD
Chambers St - Building Works	28,146.93	24/05/2010	SOUNESS & BOYNE INTERIORS LTD
Utilities - MOS	31,296.55	08/02/2011	Scottish Power Group
Utilities - MOS	30,294.95	08/03/2011	Scottish Power Group
Utilities - NMOS	108,737.37	22/09/2010	BUSINESS STREAM
Utilities - NMOS	25,360.00	09/08/2010	Scottish Power Group
Utilities - NMOS	25,535.97	04/12/2010	Scottish Power Group
Utilities - NMOS	30,665.55	11/01/2011	Scottish Power Group
Acquisition Gubuka Sculpture	32,207.10	05/06/2010	AUSTRALIAN ART PRINT NETWORK P
Acquisitions Iron Age Gold Torcs	462,000.00	11/03/2011	HM Paymaster General
Acquisitions Scot & Eur	75,980.00	25/08/2010	BERNAT KLEIN COLLECTION
Acquisitions Zoology	30,793.75	22/07/2010	RESEARCH CASTING INTERNATIONAL
Acquisitions Zoology	30,782.75	17/12/2010	RESEARCH CASTING INTERNATIONAL
Acquisitions Zoology	28,821.53	15/12/2010	TRIEBOLD PALEONTOLOGY INC