

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 2022

	<u>£000</u>
Public Relations	33.9
Overseas Travel	1.8
Entertainment	0.3
Consultancy	0

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

Subject Matter	Amount	Date	Payee
Grants to Outside Bodies	29,006.37	19/01/2022	University of Glasgow
Electricity	34,202.09	01/03/2022	EDF ENERGY LTD
Electricity	36,947.10	02/02/2022	EDF ENERGY LTD
Electricity	38,338.72	04/01/2022	EDF ENERGY LTD
Electricity	35,962.55	01/12/2021	EDF ENERGY LTD
Electricity	35,847.20	01/11/2021	EDF ENERGY LTD
Electricity	34,963.25	01/10/2021	EDF ENERGY LTD
Electricity	35,345.22	02/09/2021	EDF ENERGY LTD
Electricity	34,291.53	03/08/2021	EDF ENERGY LTD
Electricity	32,605.62	02/07/2021	EDF ENERGY LTD
Electricity	32,893.58	02/06/2021	EDF ENERGY LTD
Electricity	29,151.31	04/05/2021	EDF ENERGY LTD
Water	100,170.37	20/12/2021	BUSINESS STREAM
Water	-29,249.96	06/12/2021	BUSINESS STREAM
Water	-93,429.22	02/12/2021	BUSINESS STREAM
Water	-29,470.61	01/11/2021	BUSINESS STREAM
Contractors Others	30,869.00	29/04/2021	Complete Storage and Interiors
Temporary Exhibition Costs	40,105.00	17/01/2022	Eastern Photocolour
Temporary Exhibition Costs	58,215.00	14/12/2021	Eastern Photocolour
Temporary Exhibition Costs	62,500.00	03/12/2021	Sarner International
Displays Maintenance	47,338.65	08/02/2022	Elmwood Projects
Displays Maintenance	68,826.09	21/01/2022	Elmwood Projects
Displays Maintenance	32,952.49	10/12/2021	Elmwood Projects
General Maintenance	31,369.26	18/03/2022	T SQUARED LTD
General Maintenance	31,369.26	25/02/2022	T SQUARED LTD
General Maintenance	64,514.02	31/12/2021	T SQUARED LTD
General Maintenance	31,369.26	31/12/2021	T SQUARED LTD
General Maintenance	41,756.05	24/11/2021	T SQUARED LTD
General Maintenance	41,756.05	29/10/2021	T SQUARED LTD
General Maintenance	51,994.81	30/09/2021	T SQUARED LTD
General Maintenance	41,756.05	28/08/2021	T SQUARED LTD
General Maintenance	41,756.05	31/07/2021	T SQUARED LTD
General Maintenance	41,756.05	22/06/2021	T SQUARED LTD
General Maintenance	41,756.05	26/05/2021	T SQUARED LTD
General Maintenance	41,839.56	30/04/2021	T SQUARED LTD
General Maintenance	41,756.05	31/03/2021	T SQUARED LTD
General Maintenance	31,900.63	31/07/2021	T SQUARED LTD
General Maintenance	44,100.00	09/04/2021	Kerr & Sons LTD
General Maintenance	29,957.03	31/03/2021	T SQUARED LTD
General Maintenance	57,465.20	31/03/2021	T SQUARED LTD
General Maintenance	37,104.26	29/03/2021	Schneider Electric
Security Maintenance	35,444.00	25/03/2021	ADT Fire & Security
Buildings - Construction	143,270.40	06/04/2021	North SV Limited
Buildings - Construction	59,534.60	08/03/2021	North SV Limited
Buildings - Construction	66,663.82	28/10/2021	T SQUARED LTD
Buildings - Construction	29,721.91	31/03/2021	T SQUARED LTD
Buildings - Construction	37,162.07	31/03/2021	T SQUARED LTD
Buildings - Construction	26,525.99	30/09/2021	T SQUARED LTD
Buildings - Construction	28,637.47	31/03/2021	T SQUARED LTD
Buildings - Construction	34,667.50	30/11/2021	T SQUARED LTD
Buildings - Construction	107,505.00	24/03/2022	T SQUARED LTD
Buildings - Construction	47,866.66	31/01/2022	T SQUARED LTD
Buildings - Construction	33,572.25	29/04/2021	T SQUARED LTD
Buildings - Construction	47,257.00	29/04/2021	T SQUARED LTD
Buildings - Construction	74,844.39	31/03/2021	T SQUARED LTD
Buildings - Construction	25,481.75	31/03/2021	Omega Lift Services Ltd
Buildings - Construction	27,712.86	28/02/2022	T SQUARED LTD
Science Equip > £5k	25,918.17	29/03/2021	Druck Ltd
Science Equip > £5k	57,426.83	24/03/2021	Druck Ltd
Science Equip > £5k	77,909.00	22/03/2021	Keyence UK Ltd