

National Galleries of Scotland
Disclosure Required under the Public Services Reform (Scotland) Act 2010

1 April 2012 – 31 March 2013

Statement of any expenditure incurred during the financial year on or in connection with public relations, overseas travel, hospitality and entertainment and external consultancy

<i>Type of Expenditure</i>	£
Public relations	215,991
Overseas travel	21,703
Hospitality and entertainment	47,476
External consultancy	102,608

Payments made during the financial year which have a value in excess of £25,000

Vendor Name	Date	Amount	Description
ADT FIRE AND SECURITY	10/07/2012	48,786.86	Fire and security maintenance
ADT FIRE AND SECURITY	14/11/2012	45,744.30	Fire and security maintenance
ADT FIRE AND SECURITY	05/06/2012	36,734.88	Fire and security maintenance
ADT FIRE AND SECURITY	15/05/2012	29,059.03	Fire and security maintenance
ADT FIRE AND SECURITY	15/03/2013	28,284.96	Fire and security maintenance
ACTIVE ENERGY SOLUTIONS LTD	16/01/2013	26,373.90	LEV systems
CONSTANTINE	13/09/2012	51,882.52	Exhibition costs
CONSTANTINE	18/02/2013	43,201.46	Exhibition costs
COMPLETE STORAGE & INTERIORS LTD	15/03/2013	51,633.90	Racking
CROWN WORLDWIDE BV	16/01/2013	88,877.68	Exhibition costs
DIE KEURE LTD	16/01/2013	27,334.41	Exhibition costs
DRIVERS JONAS	15/02/2012	27,063.77	Rent
DRIVERS JONAS	29/08/2012	27,063.77	Rent
CITY OF EDINBURGH COUNCIL	25/10/2012	168,505.10	Rates
EMERSON NETWORK POWER LTD	05/06/2012	45,010.46	UPS
EAST COAST CONTROLS LTD	24/07/2012	78,700.80	Building maintenance
FERNO (UK) LTD	05/06/2012	64,203.84	Evac chairs
THE FINE ART SOCIETY	30/11/2012	636,500.00	Acquisition

Vendor Name	Date	Amount	Description
ICON SCOTLAND	27/03/2013	29,109.77	Conservation internship
INSIGHT UK LTD	05/06/2012	25,795.24	IT equipment
JOHN NURMINEN PRIMA BV	31/10/2012	82,075.52	Exhibition costs
ALISON KINNAIRD	13/09/2012	42,500.00	PG refurbishment
THE LANE AGENCY LTD	12/12/2012	39,896.99	Exhibition costs
LOC8 SOLUTIONS LIMITED	27/03/2013	44,356.80	App development
LAND ENGINEERING (SCOTLAND) LIMITED	05/06/2012	33,432.60	Building maintenance
LAND ENGINEERING (SCOTLAND) LIMITED	16/01/2013	30,360.00	Building maintenance
LEICA MICROSYSTEMS UK LIMITED	10/07/2012	79,158.02	Microscope equipment
LOT ORIEL LIMITED	26/04/2012	25,514.40	IR camera
LEE BARON CONSULTANT SURVEYORS	15/03/2013	27,905.37	Rent REY
LEE BARON CONSULTANT SURVEYORS	30/11/2012	25,460.49	Rent REY
ARTHUR MCKAY & CO LTD	05/06/2012	74,031.63	Building maintenance
ARTHUR MCKAY & CO LTD	27/03/2013	46,343.60	Building maintenance
ARTHUR MCKAY & CO LTD	16/01/2013	40,850.02	Building maintenance
ARTHUR MCKAY & CO LTD	26/02/2013	40,145.33	Building maintenance
ARTHUR MCKAY & CO LTD	12/12/2012	37,910.00	Building maintenance
ARTHUR MCKAY & CO LTD	11/10/2012	37,699.96	Building maintenance
ARTHUR MCKAY & CO LTD	25/10/2012	36,298.66	Building maintenance
ARTHUR MCKAY & CO LTD	24/07/2012	36,232.18	Building maintenance
ARTHUR MCKAY & CO LTD	15/05/2012	34,615.95	Building maintenance
ARTHUR MCKAY & CO LTD	29/01/2013	33,687.15	Building maintenance
ARTHUR MCKAY & CO LTD	10/07/2012	32,552.50	Building maintenance
ARTHUR MCKAY & CO LTD	14/11/2012	32,130.14	Building maintenance
ARTHUR MCKAY & CO LTD	13/09/2012	32,408.66	Building maintenance
NATIONAL LIBRARY OF SCOTLAND	15/03/2013	39,410.40	Shared Services
NATIONAL LIBRARY OF SCOTLAND	18/02/2013	25,747.99	Shared Services
NATIONAL PORTRAIT GALLERY	27/03/2013	30,024.00	Exhibition costs
NVT GROUP LTD	14/06/2012	29,403.26	IT equipment/maintenance
NVT GROUP LTD	27/06/2012	25,519.32	IT equipment/maintenance
NORTH STAR ADVERTISING PRATT BROS (EDINBURGH) LTD	24/07/2012	84,888.46	Exhibition costs
PHILIP MOULD LTD	05/06/2012	36,381.60	Lighting
R&M ELECTRICAL	15/03/2013	46,800.00	Acquisition
WHOLESALE LTD	05/06/2012	65,546.55	LED light fittings
SCOTTISH WATER	03/05/2012	73,194.67	Water charges
SCOTTISH WATER	15/03/2013	72,738.91	Water charges
STUDIOARC DESIGN CONSULTANTS LTD	26/04/2012	33,323.13	Exhibition costs

Vendor Name	Date	Amount	Description
SPOTLESS COMMERCIAL CLEANING	18/02/2013	58,122.03	Cleaning
SPOTLESS COMMERCIAL CLEANING	10/07/2012	33,791.39	Cleaning
SPOTLESS COMMERCIAL CLEANING	13/09/2012	32,876.85	Cleaning
MIKE STOANE LIGHTING LTD	12/12/2012	61,636.56	LED light fittings
THE SCOTTISH GALLERY	28/09/2012	59,580.00	Acquisition
SCOTTISH POWER	22/03/2013	40,327.10	Electricity
SCOTTISH POWER	27/02/2013	36,908.92	Electricity
SCOTTISH POWER	20/12/2012	36,026.40	Electricity
SCOTTISH POWER	22/01/2013	35,536.16	Electricity
VIRGIN MEDIA BUSINESS	11/10/2012	31,847.74	Internet services
TATE GALLERY	10/07/2012	50,086.13	Artist Rooms
THOMAS AND ADAMSON	18/02/2013	33,420.00	NG Rooflights replacement
THOMAS JOHNSTONE LTD	27/03/2013	75,817.20	NG Rooflights replacement
UNIVERSITY OF EDINBURGH	12/12/2012	63,658.12	Staff costs

Number of individuals who, during the financial year, received remuneration in excess of £150,000

None.