

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

**1 April 2013 – 31 March 2014**

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

<b><i>Type of Expenditure</i></b>	<b>£</b>
Public relations	212,024
Overseas travel	33,513
Hospitality and entertainment	61,081
External consultancy	127,014

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

<b>Vendor Name</b>	<b>Date</b>	<b>Payment</b>	<b>Description</b>
Orona Ltd	28/08/2013	36,084.06	Lift Upgrade
ADT Fire And Security	01/05/2013	31,892.91	Security Maintenance
ADT Fire And Security	30/07/2013	35,222.40	Security Maintenance
ADT Fire And Security	14/02/2014	51,305.40	Security Maintenance
BAM Construction Ltd	01/05/2013	266,122.95	Construction - POTN Retention
Bute Fabrics Limited	29/05/2013	25,020.92	Exhibition Costs
Conservation By Design	30/07/2013	31,264.85	Exhibition Costs
Constantine	01/05/2013	103,857.64	Exhibition Costs
Constantine	16/10/2013	335,851.78	Exhibition Costs
Constantine	14/01/2014	29,834.40	Exhibition Costs
Constantine	14/02/2014	188,446.20	Exhibition Costs
Camfil	01/05/2013	28,391.58	Building Maintenance

Colorado Construction & Engineering Ltd	25/09/2013	68,021.86	Building Maintenance
Colorado Construction & Engineering Ltd	27/01/2014	38,775.60	Building Maintenance
Darroch Insulation Services Ltd	30/07/2013	54,549.24	Building Maintenance
Die Keure Ltd	14/01/2014	29,033.93	Exhibition Costs
City Of Edinburgh Council	01/05/2013	147,054.37	Rates
East Coast Controls Ltd	15/04/2013	27,984.00	Building Maintenance
East Coast Controls Ltd	18/03/2014	110,047.27	Building Maintenance
The Fine Art Society	16/09/2013	72,000.00	Acquisition
GVA Grimley Ltd	27/03/2014	28,571.12	Legal Fees
Insight UK Ltd	15/04/2013	40,624.12	IT Equipment
Ingleby Gallery Ltd	16/09/2013	28,800.00	Acquisition
Keepthinking Ltd	27/11/2013	25,288.80	Website
Keepthinking Ltd	27/03/2014	64,800.00	Website
Link-Tel Communications	01/05/2013	27,657.60	Digital Radio Equipment
The Lane Agency Ltd	14/08/2013	25,719.60	Exhibition Costs
Land Engineering (Scotland) Limited	15/04/2013	151,200.00	Building Maintenance
Land Engineering (Scotland) Limited	28/08/2013	108,000.00	Building Maintenance
Land Engineering (Scotland) Limited	16/10/2013	78,000.00	Building Maintenance
Land Engineering (Scotland) Limited	15/11/2013	48,000.00	Building Maintenance
Land Engineering (Scotland) Limited	14/01/2014	38,396.40	Building Maintenance
Lee Baron Consultant Surveyors	14/01/2014	25,717.50	Dilapidations for Unit 2 REY
Arthur Mckay & Co Ltd	01/05/2013	37,182.91	Building Maintenance
Arthur Mckay & Co Ltd	29/05/2013	35,490.91	Building Maintenance
Arthur Mckay & Co Ltd	26/06/2013	38,033.71	Building Maintenance
Arthur Mckay & Co Ltd	15/07/2013	27,812.17	Building Maintenance
Arthur Mckay & Co Ltd	28/08/2013	45,085.79	Building Maintenance

Arthur Mckay & Co Ltd	16/09/2013	35,490.91	Building Maintenance
Arthur Mckay & Co Ltd	16/10/2013	40,995.53	Building Maintenance
Arthur Mckay & Co Ltd	15/11/2013	42,236.86	Building Maintenance
Arthur Mckay & Co Ltd	27/11/2013	37,131.61	Building Maintenance
Arthur Mckay & Co Ltd	14/01/2014	42,613.57	Building Maintenance
Arthur Mckay & Co Ltd	14/02/2014	35,490.91	Building Maintenance
Arthur Mckay & Co Ltd	27/02/2014	40,700.11	Building Maintenance
Arthur Mckay & Co Ltd	27/03/2014	35,490.91	Building Maintenance
National Library Of Scotland	15/04/2013	72,633.47	Shared Services
National Museums Of Scotland	15/04/2013	32,216.40	Rent & Service Charges
National Museums Of Scotland	18/03/2014	38,911.79	Rent & Service Charges
National Portrait Gallery	14/08/2013	36,000.00	Exhibition Costs
National Portrait Gallery	27/03/2014	72,000.00	Exhibition Costs
Nicolas Boyes Stone Conservation	15/05/2013	71,489.34	Building Maintenance
Nicolas Boyes Stone Conservation	16/10/2013	107,582.39	Building Maintenance
R&M Electrical Wholesalers Ltd	15/04/2013	53,542.31	Lighting
Scottish Water	18/03/2014	63,205.31	Water Charges
Studioarc Design Consultants Ltd	14/08/2013	34,840.94	Exhibition Costs
Spotless Commercial Cleaning	13/06/2013	32,079.13	Cleaning
Mike Stoane Lighting Ltd	15/05/2013	114,258.00	Lighting
Mike Stoane Lighting Ltd	15/07/2013	71,658.48	Lighting
Scottish Power	19/04/2013	35,977.62	Electricity
Scottish Power	21/05/2013	40,300.46	Electricity
Sotheby's	26/02/2014	759,315.85	Acquisition
Virgin Media Business	16/10/2013	29,282.40	Internet Services
Tate Gallery	19/12/2013	78,352.97	Artist Rooms
Thomas Johnstone Ltd	15/04/2013	137,199.60	NG Refurbishment

Thomas Johnstone Ltd	29/05/2013	161,085.60	NG Refurbishment
Thomas Johnstone Ltd	13/06/2013	80,683.20	NG Refurbishment
Thomas Johnstone Ltd	30/07/2013	59,990.40	NG Refurbishment
Thomas Johnstone Ltd	28/08/2013	162,696.00	NG Refurbishment
Thomas Johnstone Ltd	15/11/2013	219,778.80	NG Refurbishment
Thomas Johnstone Ltd	19/12/2013	187,123.20	NG Refurbishment
Thomas Johnstone Ltd	27/02/2014	99,274.80	NG Refurbishment
Thomas Johnstone Ltd	27/03/2014	32,929.20	NG Refurbishment
Van Gogh Museum Enterprises BV	28/08/2013	29,439.41	Exhibition Costs
Workspace Design	15/05/2013	30,000.00	Window Film
Workspace Design	27/11/2013	43,200.00	Window Film
Zenith Property Conservation Ltd	27/03/2014	40,615.20	Building Maintenance

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

None.