

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

1 April 2014 – 31 March 2015

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	134,820
Overseas travel	22,102
Hospitality and entertainment	51,324
External consultancy	91,387

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

Vendor Name	Date	Payment	Description
A C Turnbull	13/08/2014	55,000.00	Art Work Purchase
ADT FIRE AND SECURITY	16/06/2014	52,234.45	Security Maintenance
ANNE W KEMPLAY	04/04/2014	35,000.00	Art Work Purchase
BAM CONSTRUCTION LTD	15/10/2014	30,768.00	PG Renovations
CONSERVATION BY DESIGN	26/03/2015	25,034.15	Exhibition Costs
CONSTANTINE	29/07/2014	57,036.48	Exhibition Costs
CONSTANTINE	13/08/2014	27,045.87	Exhibition Costs
CONSTANTINE	13/01/2015	26,211.14	Exhibition Costs
Constantine Ltd	26/03/2015	66,761.96	Exhibition Costs
CULTURE & SPORT GLASGOW ACCOUNT	14/05/2014	36,838.39	Exhibition Costs
Christie Manson & Woods Ltd	25/02/2015	614,504.62	Art Work Purchase
Craigalan Controls Ltd	14/04/2014	47,322.00	Energy Management systems
Crummock (Scotland) Limited	26/03/2015	108,774.67	Building Works
Hemcrete Projects Ltd	14/04/2014	48,344.74	Building Works
Dtek Systems (UK) Limited	23/12/2014	102,048.00	AV Equipment
CITY OF EDINBURGH COUNCIL	16/06/2014	148,757.07	Business Rates
East Coast Controls Ltd	26/03/2015	61,455.56	Security Maintenance
Grafos SA	29/07/2014	30,805.48	Exhibition Costs
Gareth Hoskins Architects Ltd	15/09/2014	26,016.00	Building Works
Gareth Hoskins Architects Ltd	13/11/2014	26,016.00	Building Works

GBM Services (Scotland) Ltd	26/03/2015	38,228.59	Facilities Management Charges
GBM Services (Scotland) Ltd	13/11/2014	32,727.38	Facilities Management Charges
GBM Services (Scotland) Ltd	13/01/2015	49,485.35	Facilities Management Charges
Gareth Hoskins	28/10/2014	26,016.00	Building works
Humidity Solutions Ltd	28/05/2014	54,675.96	Building Maintenance
Insight UK Ltd	23/01/2015	29,229.19	IT Hardware
J Turnbull	13/08/2014	62,500.00	Art Work Purchase
Kent Services Ltd	23/01/2015	32,775.60	Exhibition Costs
THE LANE AGENCY LTD	11/07/2014	112,135.94	Advertising
THE LANE AGENCY LTD	27/08/2014	25,522.14	Advertising
THE LANE AGENCY LTD	15/09/2014	44,582.62	Advertising
THE LANE AGENCY LTD	14/10/2014	28,173.21	Advertising
Land Engineering (Scotland) Lim	13/11/2014	25,443.60	Building Works
Land Engineering (Scotland) Lim	23/12/2014	30,600.00	Building Works
Land Engineering (Scotland) Lim	13/01/2015	76,320.00	Building Works
Lothian Heating Services Ltd	26/03/2015	69,022.65	Building Maintenance
MOMART LTD	26/11/2014	37,600.86	Exhibition Costs
The Modern Institute/Toby Webst	25/02/2015	30,000.00	Advertising
Arthur McKay & Co.Ltd	26/03/2015	58,345.13	Building Maintenance
Arthur McKay & Co.Ltd	14/04/2014	71,323.02	Building Maintenance
Arthur McKay & Co.Ltd	24/04/2014	41,599.78	Building Maintenance
Arthur McKay & Co.Ltd	14/05/2014	41,281.51	Building Maintenance
Arthur McKay & Co.Ltd	28/05/2014	35,490.91	Building Maintenance
Arthur McKay & Co.Ltd	11/07/2014	35,490.91	Building Maintenance
Arthur McKay & Co.Ltd	29/07/2014	44,370.01	Building Maintenance
Arthur McKay & Co.Ltd	27/08/2014	49,487.63	Building Maintenance
Arthur McKay & Co.Ltd	26/09/2014	38,025.31	Building Maintenance
Arthur McKay & Co.Ltd	26/09/2014	38,025.31	Building Maintenance
Arthur McKay & Co.Ltd	29/10/2014	43,057.79	Building Maintenance
Arthur McKay & Co.Ltd	26/11/2014	39,809.03	Building Maintenance
Arthur McKay & Co.Ltd	18/12/2014	35,860.51	Building Maintenance
Arthur McKay & Co.Ltd	23/01/2015	44,443.63	Building Maintenance
Arthur McKay & Co.Ltd	25/02/2015	35,490.91	Building Maintenance
Don McCullin	14/04/2014	114,000.00	Art Work Purchase
Musee des Impressionnismes	13/08/2014	50,689.20	Exhibition Costs
Musee des Impressionnismes	29/10/2014	40,283.76	Exhibition Costs
Musee des Impressionnismes	12/01/2015	39,767.84	Exhibition Costs
NATIONAL LIBRARY OF SCOTLAND	24/04/2014	73,617.96	Shared Services
NATIONAL LIBRARY OF SCOTLAND	13/02/2015	38,566.44	Shared Services
NATIONAL MUSEUMS OF SCOTLAND	26/03/2015	34,535.98	Rent & Service Charges
Pembridge Vehicle Management Lt	25/06/2014	27,297.00	Vehicle Purchase
STUDIOARC DESIGN CONSULTANTS LT	25/06/2014	25,010.06	Exhibition Costs
STUDIOARC DESIGN CONSULTANTS LT	15/09/2014	64,594.80	Exhibition Costs

Mike Stoane Lighting Ltd	13/08/2014	53,724.00	Building Maintenance
Mike Stoane Lighting Ltd	15/09/2014	148,078.80	Building Maintenance
Stephen Friedman Gallery	27/01/2015	48,000.00	Art Work Purchase
Virgin Media Business	26/03/2015	32,914.50	Broadband Charges
TATE GALLERY	18/12/2014	65,700.00	Exhibition Costs
The Estate of William Turnbull	09/09/2014	96,000.00	Art Work Purchase
War Productions Ltd	11/07/2014	42,773.99	Exhibition Costs
Zenith Property Conservation Ltd	24/04/2014	25,248.96	Building Maintenance

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

None.