

# Science Museum Group: Expenditure over 25k from 01-Jul-2021 to 30-Sep-2021

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)
<b>Ledger Name: EP = Enterprises Payables</b>					
18/08/2021	EP	JLT (Now Pensions) SIM only	Life Assurance & Pension Providers	101392	116,920.65
<b>Sub Total</b>					<b>116,920.65</b>
<b>Ledger Name: MP = Museum Payables</b>					
05/07/2021	MP	Pure Audio Visual Ltd	Audio & Visual Equipment Suppliers	098008	34,822.59
05/07/2021	MP	HH Smith & Sons LTD	General Builders	098065	30,729.15
07/07/2021	MP	Resolution Interiors Ltd	Construction Project Management Consulta	098222	319,521.26
07/07/2021	MP	Wilson James Limited	Other Construction Consultants	098261	31,266.36
07/07/2021	MP	Wilson James Limited	Other Construction Consultants	098263	31,266.36
07/07/2021	MP	Wilson James Limited	Other Construction Consultants	098264	29,098.89
13/07/2021	MP	Natural History Museum	Museums	098712	35,721.62
13/07/2021	MP	Natural History Museum	Museums	098713	61,794.84
14/07/2021	MP	Plumbing Pensions (UK) Ltd	Not Applicable	098767	45,000.00
14/07/2021	MP	MBC Building Contractors Ltd	Not Applicable	098775	58,520.00
19/07/2021	MP	Metropolitan Electrical Services Ltd	Electricians	099000	39,760.52
19/07/2021	MP	Wilson James Limited	Other Construction Consultants	099035	30,561.90
19/07/2021	MP	Wilson James Limited	Other Construction Consultants	099036	31,262.50
19/07/2021	MP	Wilson James Limited	Other Construction Consultants	099039	159,315.59
20/07/2021	MP	PCI Pal	IT Support Service Providers	099195	38,175.00
20/07/2021	MP	Noonan	Commercial Cleaners	099115	43,071.33
21/07/2021	MP	HH Smith & Sons LTD	General Builders	099337	107,948.00
21/07/2021	MP	HH Smith & Sons LTD	General Builders	099338	143,093.00
26/07/2021	MP	OPS Environmental Services Ltd	Not Applicable	099595	49,577.00
26/07/2021	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	099060	55,438.83
28/07/2021	MP	Hadley Interiors Ltd	Interior Contractors	099833	64,807.85
28/07/2021	MP	Tessitura Network, Inc	Installed Software Providers	099831	35,500.00
29/07/2021	MP	Ultraleap	Software as a Service Providers	099870	40,000.00
03/08/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	100214	25,802.35
03/08/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	100238	210,504.56
04/08/2021	MP	PINSENT MASONS LLP	Solicitors	100330	54,757.90
09/08/2021	MP	Carmody Groarke	Architects & Design Consultants	101073	26,000.00
09/08/2021	MP	Thrive Learning Limited	Software as a Service Providers	101095	25,000.00
10/08/2021	MP	Darktrace Holdings Limited	Installed Software Providers	101160	47,028.00
11/08/2021	MP	HH Smith & Sons LTD	General Builders	101271	97,059.00
11/08/2021	MP	HH Smith & Sons LTD	General Builders	101272	122,225.00
11/08/2021	MP	HH Smith & Sons LTD	General Builders	101273	104,245.00
12/08/2021	MP	MBC Building Contractors Ltd	Not Applicable	101353	45,695.00
12/08/2021	MP	Wilson James Limited	Other Construction Consultants	101323	29,098.89
12/08/2021	MP	Wilson James Limited	Other Construction Consultants	101327	159,315.59
12/08/2021	MP	Wilson James Limited	Other Construction Consultants	101330	32,765.64
12/08/2021	MP	Wilson James Limited	Other Construction Consultants	101331	30,561.90
12/08/2021	MP	Wilson James Limited	Other Construction Consultants	101332	31,262.50
16/08/2021	MP	Noonan	Commercial Cleaners	101564	61,249.97
19/08/2021	MP	TMP	Not Applicable	101838	92,872.95
20/08/2021	MP	Allen and Foxworthy Ltd	Scaffolders	101904	32,300.00
23/08/2021	MP	Noonan	Commercial Cleaners	102007	61,249.97
25/08/2021	MP	Heritage Conservation Restoration Ltd	Restoration Specialists	102154	49,210.00
31/08/2021	MP	Victoria & Albert Museum	Museums	102372	97,581.52
31/08/2021	MP	Victoria & Albert Museum	Museums	102373	93,914.09
02/09/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	102612	210,504.56
03/09/2021	MP	Max Fordham LLP	Civil Engineers	102745	36,755.00
06/09/2021	MP	Victoria & Albert Museum	Museums	102791	471,184.79
09/09/2021	MP	Liveco Ltd T/A Vest Construction	Other Construction Consultants	103278	54,172.09
14/09/2021	MP	BTU Installation and Maintenance Ltd	Mechanical Engineers	103642	25,392.48
14/09/2021	MP	Carmody Groarke	Architects & Design Consultants	103661	26,000.00
14/09/2021	MP	Sebastiao Ribeiro Salgado	Artists & Authors	103657	30,000.00
15/09/2021	MP	Noonan	Commercial Cleaners	103735	61,249.97
15/09/2021	MP	Feilden Fowles Architects	Architects & Design Consultants	103817	28,221.00
17/09/2021	MP	Factory Settings Ltd	Other Arts Providers	103983	57,251.00
20/09/2021	MP	Cabinet Office	Central Government	101878	49,229.94
20/09/2021	MP	Metropolitan Electrical Services Ltd	Electricians	104099	98,460.33
20/09/2021	MP	TMP	Not Applicable	104177	103,370.92
22/09/2021	MP	Hadley Interiors Ltd	Interior Contractors	104294	58,575.81
22/09/2021	MP	Royal Air Force Museum	Museums	104277	48,710.40
23/09/2021	MP	HH Smith & Sons LTD	General Builders	104444	238,154.00
23/09/2021	MP	HH Smith & Sons LTD	General Builders	104445	61,353.00
23/09/2021	MP	HH Smith & Sons LTD	General Builders	104446	255,941.00
23/09/2021	MP	HH Smith & Sons LTD	General Builders	104381	100,831.00
24/09/2021	MP	HH Smith & Sons LTD	General Builders	104385	155,110.00
27/09/2021	MP	Studio JAC Limited	Architects & Design Consultants	104665	51,700.00
27/09/2021	MP	Active Service Solutions Limited	Not Applicable	104691	31,320.00
29/09/2021	MP	Natural History Museum	Museums	104887	42,624.06
<b>Sub Total</b>					<b>5,342,063.77</b>
<b>Grand Total</b>					<b>5,458,984.42</b>