

# Science Museum Group: Expenditure over 25k from 01-Apr-2020 to 30-Jun-2020

Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT) END
<b>Ledger Name: EP = Enterprises Payables</b>					
08/04/2020	EP	Benugo Limited	Not Applicable	070118	114,342.46
24/04/2020	EP	White Light Ltd	Electricians	070741	127,320.00
24/04/2020	EP	JLT Now Pensions (BIBS)	Life Assurance & Pension Provider	070659	72,836.61
05/05/2020	EP	Moving Venue Caterers Ltd	Outsourced Caterers	071232	67,668.34
<b>Sub Total</b>					<b>382,167.41</b>
<b>Ledger Name: MP = Museum Payables</b>					
03/04/2020	MP	Wilson James Limited	Other Construction Consultants	066769	28,512.52
06/04/2020	MP	Wilson James Limited	Other Construction Consultants	067935	29,485.34
06/04/2020	MP	Wilson James Limited	Other Construction Consultants	067936	188,901.25
06/04/2020	MP	Wilson James Limited	Other Construction Consultants	067937	29,987.52
06/04/2020	MP	Jenny Holzer Studio LLC	Entertainers	068907	40,800.00
08/04/2020	MP	NDB Construction Limited	General Builders	070132	63,733.48
09/04/2020	MP	6a architects	Architects & Design Consultants	070214	30,000.00
14/04/2020	MP	Tessitura Network, Inc	Installed Software Providers	070304	32,750.00
21/04/2020	MP	Engie FM Limited	Environmental Consultants	070536	78,957.75
22/04/2020	MP	Carmody Groarke	Architects & Design Consultants	070585	30,000.00
22/04/2020	MP	Kier Construction Ltd T/A Kier Cons	General Builders	070599	1,401,268.99
23/04/2020	MP	ONI PLC	Networking Service Providers	070624	33,462.35
23/04/2020	MP	Feilden Fowles Architects	Architects & Design Consultants	070643	30,000.00
27/04/2020	MP	S-Tech Insurance Services Ltd	Other Insurance Service Providers	070826	128,143.96
27/04/2020	MP	S-Tech Insurance Services Ltd	Other Insurance Service Providers	070833	25,000.00
27/04/2020	MP	Engie FM Limited	Environmental Consultants	070782	26,256.85
27/04/2020	MP	Engie FM Limited	Environmental Consultants	070784	29,177.22
27/04/2020	MP	Engie FM Limited	Environmental Consultants	070785	36,178.59
27/04/2020	MP	Engie FM Limited	Environmental Consultants	070787	78,957.75
28/04/2020	MP	HH Smith & Sons LTD	General Builders	070895	366,466.00
29/04/2020	MP	Natural History Museum	Museums	070911	64,388.83
29/04/2020	MP	Corona Energy Retail 4 Ltd DD A/c	Mains Gas Suppliers	070966	35,680.62
30/04/2020	MP	Greater Manchester Pensions	Life Assurance & Pension Provider	071006	153,000.00
04/05/2020	MP	Engie FM Limited	Environmental Consultants	071096	39,769.40
07/05/2020	MP	All Round Security Consultants Ltd	Security Shutter, Door & Gate Cont	071528	35,889.00
13/05/2020	MP	Harwell Solutions Limited	Electronic Equipment & Component	071842	25,681.00
13/05/2020	MP	Kier Construction Ltd T/A Kier Cons	General Builders	071713	653,067.19
13/05/2020	MP	HH Smith & Sons LTD	General Builders	071714	136,091.00
19/05/2020	MP	Transpond AB	Oven Cleaning Service Providers	072334	36,145.64
20/05/2020	MP	ONI PLC	Networking Service Providers	072462	239,231.33
26/05/2020	MP	CDW LTD	Computer Systems Integrators	072578	60,414.50
28/05/2020	MP	Wellcome Trust	Other Education Service Providers	072631	35,447.00
04/06/2020	MP	Heneghan Peng Architects Limited	Architects & Design Consultants	072984	30,000.00
05/06/2020	MP	Wilson James Limited	Other Construction Consultants	073086	28,434.62
05/06/2020	MP	Wilson James Limited	Other Construction Consultants	073087	28,434.62
05/06/2020	MP	Wilson James Limited	Other Construction Consultants	073094	29,890.43
05/06/2020	MP	Wilson James Limited	Other Construction Consultants	073096	30,501.38
05/06/2020	MP	Wilson James Limited	Other Construction Consultants	073099	29,863.08
05/06/2020	MP	Wilson James Limited	Other Construction Consultants	073100	28,023.91
05/06/2020	MP	Wilson James Limited	Other Construction Consultants	073101	190,478.56
05/06/2020	MP	Wilson James Limited	Other Construction Consultants	073102	117,232.57
08/06/2020	MP	Jenny Holzer Studio LLC	Entertainers	073161	40,800.00
09/06/2020	MP	Engie FM Limited	Environmental Consultants	073199	29,177.22
09/06/2020	MP	Engie FM Limited	Environmental Consultants	073200	36,178.59
09/06/2020	MP	Martinspeed Limited	General Logistics Contractors	073272	30,614.44
09/06/2020	MP	Liveco Ltd T/A Vest Construction	Other Construction Consultants	073263	129,268.27
10/06/2020	MP	Natural History Museum	Museums	073329	48,146.43
11/06/2020	MP	Engie FM Limited	Environmental Consultants	073376	40,282.00
11/06/2020	MP	HH Smith & Sons LTD	General Builders	073366	136,188.00
18/06/2020	MP	Engie FM Limited	Environmental Consultants	073684	78,957.75
18/06/2020	MP	Engie FM Limited	Environmental Consultants	073686	26,256.85
19/06/2020	MP	RedWeb	Website Designers	073737	26,414.13
19/06/2020	MP	RedWeb	Website Designers	073738	29,056.44
19/06/2020	MP	Kier Construction Ltd T/A Kier Cons	General Builders	073741	840,103.82
22/06/2020	MP	AAPP Philippe PROST	Architects & Design Consultants	073760	30,016.61
29/06/2020	MP	Ivy Rock Partners	Other Recruitment Agencies & Serv	074099	25,438.80
30/06/2020	MP	Type Museum Trust	Not Applicable	074128	45,000.00
<b>Sub Total</b>					<b>6,327,603.60</b>
<b>Grand Total</b>					<b>6,709,771.01</b>