

Science Museum Group: Expenditure over 25k from 01-Apr-2021 to 30-Jun-2021

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)	END
Ledger Name: EP = Enterprises Payables						
29/04/2021	EP	JLT Now Pensions (BIBS)	Life Assurance & Pension Providers	093344	61,987.89	
05/05/2021	EP	Dapoli Ltd	Not Applicable	093797	64,890.00	
25/05/2021	EP	JLT Now Pensions (BIBS)	Life Assurance & Pension Providers	094753	61,808.46	
29/06/2021	EP	JLT Now Pensions (BIBS)	Life Assurance & Pension Providers	097389	59,067.49	
29/06/2021	EP	BUPA	Health Insurance Providers	097748	43,514.27	
30/06/2021	EP	BUPA	Health Insurance Providers	097751	114,252.50	
Sub Total					405,520.61	
Ledger Name: MP = Museum Payables						
07/04/2021	MP	Wilson James Limited	Other Construction Consultants	091789	28,434.62	
08/04/2021	MP	Winton Flooring Ltd	Floor Covering Suppliers	091901	26,375.50	
08/04/2021	MP	Peartree Rental Limited	Photographic Equipment Suppliers	091891	44,531.53	
08/04/2021	MP	Peartree Rental Limited	Photographic Equipment Suppliers	091893	44,511.53	
08/04/2021	MP	Peartree Rental Limited	Photographic Equipment Suppliers	091894	33,822.00	
08/04/2021	MP	Peartree Rental Limited	Photographic Equipment Suppliers	091895	44,531.53	
09/04/2021	MP	Momart Limited	General Logistics Contractors	092002	25,552.00	
09/04/2021	MP	Lux Lucis Ltd	Environmental Consultants	092035	25,817.50	
12/04/2021	MP	CatonLloyd Limited	Other Technical Consultants	092156	43,422.02	
12/04/2021	MP	Click Netherfield Ltd	Other Fittings & Furnishings Suppliers	092166	88,283.50	
12/04/2021	MP	Wilson James Limited	Other Construction Consultants	092126	122,958.28	
12/04/2021	MP	Wilson James Limited	Other Construction Consultants	092127	29,863.08	
12/04/2021	MP	Wilson James Limited	Other Construction Consultants	092128	30,501.38	
13/04/2021	MP	Impress Print Services Limited	Printing Service Providers	092329	28,873.00	
13/04/2021	MP	MBC Building Contractors Ltd	Not Applicable	092280	45,315.00	
14/04/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	092386	60,209.42	
14/04/2021	MP	Total Security Protection Ltd	Alarm & Access Control System Suppliers	092438	70,098.83	
19/04/2021	MP	ONI Limited	Networking Service Providers	092880	52,786.36	
20/04/2021	MP	PINSENT MASONS LLP	Solicitors	092995	27,213.50	
20/04/2021	MP	Phoenix Software	IT Resellers	092962	129,855.84	
20/04/2021	MP	Engie FM Limited	Environmental Consultants	092972	41,794.46	
23/04/2021	MP	Exib Limited	Other Fittings & Furnishings Suppliers	093125	30,000.00	
23/04/2021	MP	Genus	IT Resellers	093110	55,000.00	
26/04/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	093175	49,500.00	
27/04/2021	MP	PricewaterhouseCoopers	Multi-Discipline Management Consultants	093205	27,472.00	
27/04/2021	MP	Feilden Fowles Architects	Architects & Design Consultants	093210	32,000.00	
28/04/2021	MP	Envisage Complete Interiors	Interior Contractors	093248	37,099.00	
28/04/2021	MP	MBA Exhibitions Ltd	Exhibition Stand Suppliers	093280	85,091.04	
30/04/2021	MP	Resin Contracts Limited	Floor Covering Suppliers	093423	26,000.00	
04/05/2021	MP	Code Building Solutions Ltd	Other Construction Contractors	093511	31,608.17	
04/05/2021	MP	HH Smith & Sons LTD	General Builders	093497	452,388.00	
04/05/2021	MP	Unusual Rigging Limited	Event Furniture & Equipment Suppliers	093461	47,138.71	
05/05/2021	MP	Wall Street Services	Commercial Cleaners	093757	45,330.00	
06/05/2021	MP	NEO Property Solutions	Fire Protection System Providers	093864	29,545.00	
06/05/2021	MP	Carmody Groarke	Architects & Design Consultants	093934	26,000.00	
06/05/2021	MP	Resolution Interiors Ltd	Construction Project Management Consulta	093919	268,802.20	
06/05/2021	MP	EDF Enery - DD A/C Only	Mains Electricity Suppliers	093909	53,393.10	
06/05/2021	MP	Wilson James Limited	Other Construction Consultants	093898	157,222.55	
07/05/2021	MP	National Audit Office	Central Government	093983	30,000.00	
07/05/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	093976	223,910.50	
07/05/2021	MP	HH Smith & Sons LTD	General Builders	094010	61,353.00	
07/05/2021	MP	HH Smith & Sons LTD	General Builders	094011	331,647.00	
07/05/2021	MP	HH Smith & Sons LTD	General Builders	094012	38,800.00	
10/05/2021	MP	Bruynzeel Storage Systems Limited	Storage Equipment Providers	094140	49,875.00	
11/05/2021	MP	Engie FM Limited	Environmental Consultants	094182	106,340.17	
11/05/2021	MP	Engie FM Limited	Environmental Consultants	094183	40,150.00	
13/05/2021	MP	Natural History Museum	Museums	094318	40,527.86	
13/05/2021	MP	Natural History Museum	Museums	094320	45,329.70	
13/05/2021	MP	Natural History Museum	Museums	094321	46,961.73	
14/05/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	094412	25,377.03	
14/05/2021	MP	Corporate Project Solutions Limited	IT Consultants	094397	33,000.00	
19/05/2021	MP	McGous Crafted Fit	General Builders	094586	26,209.00	
19/05/2021	MP	RedWeb	Website Designers	094620	27,000.00	
19/05/2021	MP	MBC Building Contractors Ltd	Not Applicable	094587	39,995.00	
20/05/2021	MP	Constantine Limited - London	Removal Service Providers	094667	38,109.15	
24/05/2021	MP	PINSENT MASONS LLP	Solicitors	094819	27,968.50	
24/05/2021	MP	Metropolitan Electrical Services Ltd	Electricians	094864	25,776.63	
25/05/2021	MP	Noonan	Commercial Cleaners	094921	57,258.30	
25/05/2021	MP	Unusual Rigging Limited	Event Furniture & Equipment Suppliers	094900	37,710.97	
25/05/2021	MP	EDF Enery - DD A/C Only	Mains Electricity Suppliers	094688	56,988.37	
25/05/2021	MP	Feilden Fowles Architects	Architects & Design Consultants	094961	32,000.00	
26/05/2021	MP	Greater Manchester Pensions	Life Assurance & Pension Providers	094952	153,000.00	
27/05/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	095104	210,504.56	
27/05/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	095109	210,504.56	
27/05/2021	MP	Max Fordham LLP	Civil Engineers	095152	36,755.00	
28/05/2021	MP	FAITHFUL+GOULD LIMITED	Project Management Consultants	095251	25,200.00	
02/06/2021	MP	Exib Limited	Other Fittings & Furnishings Suppliers	095396	25,000.00	
03/06/2021	MP	Ductclean (UK) Ltd	Plumbing, Heating & AC (HVAC) Contractor	095502	32,860.00	
03/06/2021	MP	Tessitura Network, Inc	Installed Software Providers	095525	35,500.00	
03/06/2021	MP	Carmody Groarke	Architects & Design Consultants	095576	26,000.00	
04/06/2021	MP	Feilden Fowles Architects	Architects & Design Consultants	096133	32,000.00	
07/06/2021	MP	S-Tech Insurance Services Ltd	Other Insurance Service Providers	096231	111,822.56	
07/06/2021	MP	S-Tech Insurance Services Ltd	Other Insurance Service Providers	096233	25,650.24	
07/06/2021	MP	S-Tech Insurance Services Ltd	Other Insurance Service Providers	096239	25,000.00	
07/06/2021	MP	Arcadis LLP	Project Management Consultants	096247	43,432.00	
07/06/2021	MP	OPS Environmental Services Ltd	Not Applicable	096157	54,727.00	
07/06/2021	MP	Resolution Interiors Ltd	Construction Project Management Consulta	096256	377,939.57	
08/06/2021	MP	Wilson James Limited	Other Construction Consultants	096331	29,098.89	
09/06/2021	MP	HH Smith & Sons LTD	General Builders	096404	97,107.00	
09/06/2021	MP	HH Smith & Sons LTD	General Builders	096411	57,979.00	
09/06/2021	MP	HH Smith & Sons LTD	General Builders	096412	25,137.00	
09/06/2021	MP	Bloom Procurement Services	Procurement Consultants	096361	44,473.40	
10/06/2021	MP	Ove Arup & Partners Ltd	Other Construction Consultants	096469	28,701.05	
15/06/2021	MP	Wilson James Limited	Other Construction Consultants	096729	30,561.90	
15/06/2021	MP	Wilson James Limited	Other Construction Consultants	096730	113,683.35	
15/06/2021	MP	Wilson James Limited	Other Construction Consultants	096731	30,561.90	
15/06/2021	MP	Wilson James Limited	Other Construction Consultants	096738	29,098.89	
16/06/2021	MP	Pure Audio Visual Ltd	Audio & Visual Equipment Suppliers	096781	42,672.00	
16/06/2021	MP	MBC Building Contractors Ltd	Not Applicable	096850	69,540.00	
18/06/2021	MP	Dunelm Geotechnical & Environmental Ltd	Concrete Cutting, Drilling & Maintenance	096934	26,620.00	
24/06/2021	MP	NEO Property Solutions	Fire Protection System Providers	097359	56,250.00	
24/06/2021	MP	Wilson James Limited	Other Construction Consultants	097354	131,291.40	
28/06/2021	MP	CDW LTD	Computer Systems Integrators	097624	62,051.00	
28/06/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	097621	210,504.56	
30/06/2021	MP	Carmody Groarke	Architects & Design Consultants	097858	26,000.00	
30/06/2021	MP	Max Fordham LLP	Civil Engineers	097892	36,755.00	
Sub Total					6,516,610.39	
Grand Total					6,922,131.00	