

Science Museum Group: Expenditure over 25k from 01-Oct-2020 to 31-Dec-2020

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)	END
Ledger Name: EP = Enterprises Payables						
07/10/2020	EP	JLT Now Pensions (BIBS)	Life Assurance & Pension Providers	079527	70,456.74	
30/10/2020	EP	JLT Now Pensions (BIBS)	Life Assurance & Pension Providers	081343	69,610.50	
24/11/2020	EP	IMAX Corporation	Cinemas & Cinema Equipment Suppliers	083260	29,464.58	
25/11/2020	EP	JLT Now Pensions (BIBS)	Life Assurance & Pension Providers	083008	69,312.85	
17/12/2020	EP	JLT Now Pensions (BIBS)	Life Assurance & Pension Providers	084882	68,786.42	
Sub Total					307,631.09	
Ledger Name: MP = Museum Payables						
01/10/2020	MP	Engie FM Limited	Environmental Consultants	079496	36,178.59	
01/10/2020	MP	Engie FM Limited	Environmental Consultants	079511	25,212.14	
01/10/2020	MP	Studio JAC Limited	Architects & Design Consultants	079493	46,800.00	
02/10/2020	MP	Plumbing Pensions (UK) Ltd	Not Applicable	079545	45,000.00	
02/10/2020	MP	Plumbing Pensions (UK) Ltd	Not Applicable	079546	45,000.00	
05/10/2020	MP	Engie FM Limited	Environmental Consultants	079646	26,256.85	
05/10/2020	MP	Engie FM Limited	Environmental Consultants	079656	29,177.22	
05/10/2020	MP	Noonan	Commercial Cleaners	079652	82,721.00	
05/10/2020	MP	Kier Construction Ltd T/A Kier Construction - Central	General Builders	079670	220,701.73	
05/10/2020	MP	Guntie (Eastern) Ltd T/A Gunfire	Security Shutter, Door & Gate Contractor	079708	26,684.68	
05/10/2020	MP	H Clarke & Sons Ltd - T/A HCS Mechanical Services	Plumbing, Heating & AC (HVAC) Contractor	079694	69,692.30	
06/10/2020	MP	Fello Sylvania UK Ltd	Indoor Lighting Suppliers	079790	49,344.16	
07/10/2020	MP	William Birch & Sons Ltd	Non-Residential Main Building Contractor	079823	25,091.75	
07/10/2020	MP	Wilson James Limited	Other Construction Consultants	079910	28,434.62	
08/10/2020	MP	Wilson James Limited	Other Construction Consultants	079949	173,279.35	
08/10/2020	MP	Wilson James Limited	Other Construction Consultants	079964	29,863.08	
08/10/2020	MP	Wilson James Limited	Other Construction Consultants	079965	30,501.38	
08/10/2020	MP	Charles Kendall Packing Ltd	General Logistics Contractors	079983	41,786.85	
08/10/2020	MP	McCue Crafted Fit	General Builders	079937	157,125.00	
12/10/2020	MP	Engie FM Limited	Environmental Consultants	080168	81,639.76	
12/10/2020	MP	Engie FM Limited	Environmental Consultants	080170	81,639.76	
12/10/2020	MP	Engie FM Limited	Environmental Consultants	080171	81,639.76	
12/10/2020	MP	ONI PLC	Networking Service Providers	080114	61,753.28	
13/10/2020	MP	HH Smith & Sons LTD	General Builders	080267	125,130.00	
13/10/2020	MP	Liveco Ltd T/A Vest Construction	Other Construction Consultants	080221	117,763.29	
14/10/2020	MP	Natural History Museum	Museums	080334	25,359.27	
14/10/2020	MP	Natural History Museum	Museums	080342	32,990.98	
16/10/2020	MP	Factory Settings Ltd	Other Arts Providers	080500	47,378.00	
16/10/2020	MP	Tessitura Network, Inc	Installed Software Providers	080480	35,500.00	
19/10/2020	MP	ONI PLC	Networking Service Providers	080617	57,645.44	
19/10/2020	MP	Charles Kendall Packing Ltd	General Logistics Contractors	080606	37,744.88	
20/10/2020	MP	Bruynzeel Storage Systems Limited	Storage Equipment Providers	080719	95,533.00	
28/10/2020	MP	Natural History Museum	Museums	081209	25,591.92	
28/10/2020	MP	Natural History Museum	Museums	081210	38,928.16	
30/10/2020	MP	CBRE Managed Services Limited	Facilities Management Service Providers	081380	63,346.00	
30/10/2020	MP	CBRE Managed Services Limited	Facilities Management Service Providers	081383	68,569.84	
02/11/2020	MP	Interserve Construction Ltd Paragon Div	Interior Designers	081518	134,320.00	
03/11/2020	MP	ONI PLC	Networking Service Providers	081623	25,011.77	
04/11/2020	MP	William Birch & Sons Ltd	Non-Residential Main Building Contractor	082032	35,937.16	
04/11/2020	MP	Displayways Ltd	Sign Writing, Banner & Flag Suppliers	082018	25,038.00	
04/11/2020	MP	Noonan	Commercial Cleaners	081997	82,721.00	
05/11/2020	MP	McCue Crafted Fit	General Builders	082220	345,053.00	
06/11/2020	MP	HH Smith & Sons LTD	General Builders	082351	180,032.00	
12/11/2020	MP	Kier Construction Ltd T/A Kier Construction - Central	General Builders	082626	159,564.65	
17/11/2020	MP	Engie FM Limited	Environmental Consultants	082825	25,212.14	
17/11/2020	MP	Engie FM Limited	Environmental Consultants	082832	26,256.85	
17/11/2020	MP	Engie FM Limited	Environmental Consultants	082833	29,177.22	
17/11/2020	MP	Wilson James Limited	Other Construction Consultants	082812	28,434.62	
17/11/2020	MP	Wilson James Limited	Other Construction Consultants	082818	30,501.38	
17/11/2020	MP	Wilson James Limited	Other Construction Consultants	082819	177,847.14	
17/11/2020	MP	Wilson James Limited	Other Construction Consultants	082821	29,863.08	
17/11/2020	MP	CBRE Managed Services Limited	Facilities Management Service Providers	082870	90,721.64	
17/11/2020	MP	Code Building Solutions Ltd	Other Construction Contractors	082808	27,560.77	
18/11/2020	MP	Natural History Museum	Museums	082885	54,962.62	
18/11/2020	MP	Total Security Protection Ltd	Alarm & Access Control System Suppliers	082930	70,098.82	
18/11/2020	MP	Bruynzeel Storage Systems Limited	Storage Equipment Providers	082915	40,912.00	
20/11/2020	MP	Exhibition Site Management	Exhibition Stand Suppliers	083071	26,100.00	
20/11/2020	MP	CBRE Managed Services Limited	Facilities Management Service Providers	083059	90,808.88	
20/11/2020	MP	Liveco Ltd T/A Vest Construction	Other Construction Consultants	083056	102,710.22	
24/11/2020	MP	Engie FM Limited	Environmental Consultants	083259	30,164.20	
24/11/2020	MP	University College London	Universities	082983	33,000.00	
26/11/2020	MP	Steer Engineering Ltd	Water Treatment Service Providers	083351	29,820.00	
27/11/2020	MP	William Birch & Sons Ltd	Non-Residential Main Building Contractor	083394	60,100.33	
01/12/2020	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	083594	73,713.45	
01/12/2020	MP	Engie FM Limited	Environmental Consultants	083618	25,212.14	
01/12/2020	MP	Jenny Holzer Studio LLC	Entertainers	083598	62,013.00	
02/12/2020	MP	Engie FM Limited	Environmental Consultants	083667	81,639.76	
02/12/2020	MP	Engie FM Limited	Environmental Consultants	083670	36,178.59	
03/12/2020	MP	IMAX Theatres International Ltd	Theatres	083751	108,322.68	
04/12/2020	MP	Click Netherfield Ltd	Other Fittings & Furnishings Suppliers	084121	88,775.82	
07/12/2020	MP	Victoria & Albert Museum	Museums	084179	253,128.96	
07/12/2020	MP	ONI PLC	Networking Service Providers	084227	61,753.28	
07/12/2020	MP	HH Smith & Sons LTD	General Builders	084163	260,833.00	
08/12/2020	MP	Engie FM Limited	Environmental Consultants	084296	25,681.09	
08/12/2020	MP	Wilson James Limited	Other Construction Consultants	084251	28,434.62	
09/12/2020	MP	Engie FM Limited	Environmental Consultants	084431	26,745.23	
09/12/2020	MP	Engie FM Limited	Environmental Consultants	084432	29,719.92	
09/12/2020	MP	Engie FM Limited	Environmental Consultants	084433	83,158.26	
09/12/2020	MP	Workhaus Projects Ltd	Not Applicable	084372	27,142.76	
09/12/2020	MP	Workhaus Projects Ltd	Not Applicable	084374	32,571.31	
10/12/2020	MP	Unusual Riqqing Limited	Event Furniture & Equipment Suppliers	084441	38,220.00	
10/12/2020	MP	Wilson James Limited	Other Construction Consultants	084450	30,501.38	
10/12/2020	MP	Wilson James Limited	Other Construction Consultants	084451	29,863.08	
11/12/2020	MP	Driven International Ltd	Architects & Design Consultants	084526	32,150.00	
14/12/2020	MP	Engie FM Limited	Environmental Consultants	084636	115,694.46	
14/12/2020	MP	Wilson James Limited	Other Construction Consultants	084605	133,755.37	
14/12/2020	MP	Framestore	Other Arts Providers	084600	26,790.00	
14/12/2020	MP	Framestore	Other Arts Providers	084601	26,790.00	
14/12/2020	MP	Framestore	Other Arts Providers	084602	26,790.00	
15/12/2020	MP	McCue Crafted Fit	General Builders	084706	372,592.00	
17/12/2020	MP	William Birch & Sons Ltd	Non-Residential Main Building Contractor	084895	26,248.79	
17/12/2020	MP	Kier Construction Ltd T/A Kier Construction - Central	General Builders	084874	611,254.65	
21/12/2020	MP	Victoria & Albert Museum	Museums	085017	72,564.53	
22/12/2020	MP	CBRE Managed Services Limited	Facilities Management Service Providers	085143	102,913.91	
22/12/2020	MP	Nortek Global HVAC UK Limited	Plumbing, Heating & AC (HVAC) Equipment	085072	54,323.31	
23/12/2020	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	085238	66,051.73	
23/12/2020	MP	National Audit Office	Central Government	085180	69,500.00	
23/12/2020	MP	ONI PLC	Networking Service Providers	085225	25,011.77	
Sub Total					7,424,964.38	
Grand Total					7,732,595.47	