

Science Museum Group: Expenditure over 25k from 01-Jan-2021 to 31-Mar-2021

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)	END
Ledger Name: EPACT21 = EP YE 2021						
04/01/2021	EPACT21	Jem Marketing & Fulfillment Services Ltd	Other Business Service Providers	085428	31,673.13	
25/01/2021	EPACT21	JLT Now Pensions (BIBS)	Life Assurance & Pension Providers	086812	69,169.07	
04/02/2021	EPACT21	Jem Marketing & Fulfillment Services Ltd	Other Business Service Providers	087674	30,940.47	
25/02/2021	EPACT21	Bachmann Industries Europe Ltd	Toy Suppliers	088831	37,794.96	
26/02/2021	EPACT21	JLT Now Pensions (BIBS)	Life Assurance & Pension Providers	088820	71,518.30	
29/03/2021	EPACT21	JLT Now Pensions (BIBS)	Life Assurance & Pension Providers	091113	63,033.28	
31/03/2021	EPACT21	IMAX Theatres International Ltd	Theatres	091604	27,827.56	
Sub Total					331,956.77	
Ledger Name: MPACT21 = MP EY 2021						
04/01/2021	MPACT21	Bloom Procurement Services	Procurement Consultants	085446	31,500.00	
05/01/2021	MPACT21	CBRE Managed Services Limited	Facilities Management Service Providers	085523	59,227.32	
05/01/2021	MPACT21	Ivy Rock Partners	Other Recruitment Agencies & Service Pro	086021	32,795.60	
05/01/2021	MPACT21	Engie FM Limited	Environmental Consultants	085526	36,851.51	
05/01/2021	MPACT21	Engie FM Limited	Environmental Consultants	085994	49,465.79	
06/01/2021	MPACT21	Engie FM Limited	Environmental Consultants	084233	44,517.00	
07/01/2021	MPACT21	H F Brown & Son Ltd	Plumbing, Heating & AC (HVAC) Contractor	085203	34,283.00	
08/01/2021	MPACT21	McCue Crafted Fit	General Builders	086267	43,061.00	
11/01/2021	MPACT21	Engie FM Limited	Environmental Consultants	086322	26,745.23	
11/01/2021	MPACT21	Engie FM Limited	Environmental Consultants	086324	29,719.92	
11/01/2021	MPACT21	Engie FM Limited	Environmental Consultants	086326	25,681.09	
11/01/2021	MPACT21	Engie FM Limited	Environmental Consultants	086343	36,851.51	
12/01/2021	MPACT21	Corporate Project Solutions Limited	IT Consultants	086380	50,305.30	
18/01/2021	MPACT21	Tessitura Network, Inc	Installed Software Providers	086556	35,500.00	
18/01/2021	MPACT21	Wilson James Limited	Other Construction Consultants	086550	30,501.38	
18/01/2021	MPACT21	Wilson James Limited	Other Construction Consultants	086552	29,863.08	
18/01/2021	MPACT21	Wilson James Limited	Other Construction Consultants	086554	28,434.62	
19/01/2021	MPACT21	Wilson James Limited	Other Construction Consultants	086603	142,881.08	
20/01/2021	MPACT21	Envisage Complete Interiors	Interior Contractors	086663	44,023.27	
20/01/2021	MPACT21	Enqaee ESM LTD	Not Applicable	086683	49,761.12	
21/01/2021	MPACT21	HH Smith & Sons LTD	General Builders	086746	146,858.00	
21/01/2021	MPACT21	HH Smith & Sons LTD	General Builders	086747	39,539.00	
26/01/2021	MPACT21	Click Netherfield Ltd	Other Fittings & Furnishings Suppliers	086866	27,023.70	
26/01/2021	MPACT21	Camevale and Lohr Inc	Stonemasons	086863	28,500.00	
27/01/2021	MPACT21	Engie FM Limited	Environmental Consultants	086920	83,158.26	
28/01/2021	MPACT21	8build Ltd	Not Applicable	087015	57,300.00	
02/02/2021	MPACT21	Liveco Ltd T/A Vest Construction	Other Construction Consultants	087255	157,606.01	
02/02/2021	MPACT21	Exhibition Site Management	Exhibition Stand Suppliers	087277	29,110.00	
03/02/2021	MPACT21	National Council of Science Museums	Central Government	087500	25,000.00	
05/02/2021	MPACT21	Bruynzeel Storage Systems Limited	Storage Equipment Providers	087733	28,354.19	
09/02/2021	MPACT21	Envisage Complete Interiors	Interior Contractors	087868	48,081.97	
09/02/2021	MPACT21	EDF Enerov - DD A/C Only	Mains Electricity Suppliers	087876	73,011.83	
09/02/2021	MPACT21	Workhaus Projects Ltd	Not Applicable	087845	50,998.25	
10/02/2021	MPACT21	Click Netherfield Ltd	Other Fittings & Furnishings Suppliers	087998	39,121.50	
12/02/2021	MPACT21	Guangdong Science Centre	Museums	088094	34,000.00	
17/02/2021	MPACT21	CBRE Managed Services Limited	Facilities Management Service Providers	088329	65,817.38	
17/02/2021	MPACT21	CBRE Managed Services Limited	Facilities Management Service Providers	088330	60,952.99	
19/02/2021	MPACT21	Framestore	Other Arts Providers	088492	26,790.00	
19/02/2021	MPACT21	Victoria & Albert Museum	Museums	088453	52,267.97	
19/02/2021	MPACT21	3D Scaffolding Ltd	Scaffolders	088478	26,218.50	
22/02/2021	MPACT21	Corporate Project Solutions Limited	IT Consultants	088547	25,460.00	
23/02/2021	MPACT21	Natural History Museum	Museums	088611	59,724.66	
23/02/2021	MPACT21	Natural History Museum	Museums	088612	45,425.98	
23/02/2021	MPACT21	Total Security Protection Ltd	Alarm & Access Control System Suppliers	088599	44,118.59	
24/02/2021	MPACT21	Link 51(Storage Products)	Shelving, Racking & Storage Suppliers	088791	84,385.00	
24/02/2021	MPACT21	Code Building Solutions Ltd	Other Construction Contractors	088767	34,231.68	
24/02/2021	MPACT21	Engie FM Limited	Environmental Consultants	088679	26,745.23	
24/02/2021	MPACT21	Engie FM Limited	Environmental Consultants	088683	29,719.92	
24/02/2021	MPACT21	Engie FM Limited	Environmental Consultants	088681	36,851.51	
24/02/2021	MPACT21	Engie FM Limited	Environmental Consultants	088685	25,681.09	
25/02/2021	MPACT21	Resolution Interiors Ltd	Construction Project Management Consulta	088804	36,113.50	
25/02/2021	MPACT21	Unusual Rigging Limited	Event Furniture & Equipment Suppliers	088811	30,089.00	
25/02/2021	MPACT21	EDF Energy - DD A/C Only	Mains Electricity Suppliers	088868	69,869.70	
26/02/2021	MPACT21	Liveco Ltd T/A Vest Construction	Other Construction Consultants	088913	78,313.54	
26/02/2021	MPACT21	Liveco Ltd T/A Vest Construction	Other Construction Consultants	088914	104,803.77	
01/03/2021	MPACT21	Natural History Museum	Museums	088963	60,823.55	
01/03/2021	MPACT21	Guangdong Science Centre	Museums	088985	70,000.00	
02/03/2021	MPACT21	Link 51(Storage Products)	Shelving, Racking & Storage Suppliers	089140	55,997.20	
02/03/2021	MPACT21	CBRE Managed Services Limited	Facilities Management Service Providers	089102	65,237.92	
02/03/2021	MPACT21	Workhaus Projects Ltd	Not Applicable	089095	50,998.25	
02/03/2021	MPACT21	Feldens Fowles Architects	Architects & Design Consultants	089111	32,272.09	
03/03/2021	MPACT21	HH Smith & Sons LTD	General Builders	089243	87,172.00	
05/03/2021	MPACT21	MBC Building Contractors Ltd	Not Applicable	089612	29,830.00	
09/03/2021	MPACT21	Wilson James Limited	Other Construction Consultants	089762	122,958.28	
09/03/2021	MPACT21	Wilson James Limited	Other Construction Consultants	089766	29,863.08	
09/03/2021	MPACT21	Wilson James Limited	Other Construction Consultants	089784	30,501.38	
09/03/2021	MPACT21	Wilson James Limited	Other Construction Consultants	089789	28,434.62	
09/03/2021	MPACT21	Wilson James Limited	Other Construction Consultants	089799	28,434.62	
09/03/2021	MPACT21	Wilson James Limited	Other Construction Consultants	089806	29,863.08	
09/03/2021	MPACT21	Wilson James Limited	Other Construction Consultants	089807	30,501.38	
12/03/2021	MPACT21	Liveco Ltd T/A Vest Construction	Other Construction Consultants	090045	84,699.37	
12/03/2021	MPACT21	QPS Environmental Services Ltd	Not Applicable	090054	38,300.00	
12/03/2021	MPACT21	Engie FM Limited	Environmental Consultants	090008	83,158.26	
16/03/2021	MPACT21	CBRE Managed Services Limited	Facilities Management Service Providers	090263	95,831.24	
16/03/2021	MPACT21	CBRE Managed Services Limited	Facilities Management Service Providers	090264	48,052.61	
17/03/2021	MPACT21	RA Venues (Compass Contract Services (UK) Ltd)	Restaurants, Public Houses & Cafes	090318	40,998.00	
18/03/2021	MPACT21	Pure Audio Visual Ltd	Audio & Visual Equipment Suppliers	090402	69,314.51	
18/03/2021	MPACT21	TMP	Not Applicable	090405	80,219.50	
19/03/2021	MPACT21	Link 51(Storage Products)	Shelving, Racking & Storage Suppliers	090491	69,996.50	
19/03/2021	MPACT21	Pure Audio Visual Ltd	Audio & Visual Equipment Suppliers	090471	55,917.00	
19/03/2021	MPACT21	Jamps Studio Limited	Mail Order Companies	090444	25,350.00	
22/03/2021	MPACT21	Workhaus Projects Ltd	Not Applicable	090539	50,998.25	
23/03/2021	MPACT21	Link 51(Storage Products)	Shelving, Racking & Storage Suppliers	090634	35,508.00	
23/03/2021	MPACT21	Noonan	Commercial Cleaners	090616	33,029.35	
23/03/2021	MPACT21	Engie FM Limited	Environmental Consultants	090598	25,681.09	
23/03/2021	MPACT21	Engie FM Limited	Environmental Consultants	090599	29,719.92	
23/03/2021	MPACT21	Engie FM Limited	Environmental Consultants	090603	26,745.23	
23/03/2021	MPACT21	Engie FM Limited	Environmental Consultants	090606	36,851.51	
23/03/2021	MPACT21	Engie FM Limited	Environmental Consultants	090607	83,158.26	
23/03/2021	MPACT21	Victoria & Albert Museum	Museums	090581	34,456.38	
23/03/2021	MPACT21	Victoria & Albert Museum	Museums	090686	25,359.59	
23/03/2021	MPACT21	Wilson James Limited	Other Construction Consultants	090690	122,958.28	
24/03/2021	MPACT21	Plumbing Pensions (UK) Ltd	Not Applicable	090797	45,000.00	
24/03/2021	MPACT21	Liveco Ltd T/A Vest Construction	Other Construction Consultants	090834	34,330.77	
24/03/2021	MPACT21	Allen and Foxworthy Ltd	Scaffolders	090836	27,058.50	
25/03/2021	MPACT21	Birmingham Museums Trust	Museums	090873	50,000.00	
25/03/2021	MPACT21	NEO Property Solutions	Fire Protection System Providers	090934	51,300.00	
25/03/2021	MPACT21	Click Netherfield Ltd	Other Fittings & Furnishings Suppliers	090982	40,471.80	
26/03/2021	MPACT21	William Birch & Sons Ltd	Non-Residential Main Building Contractor	091162	33,455.27	
26/03/2021	MPACT21	EDF Enerov - DD A/C Only	Mains Electricity Suppliers	091057	59,785.59	
26/03/2021	MPACT21	Victoria & Albert Museum	Museums	091075	49,250.82	
29/03/2021	MPACT21	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	091250	26,543.68	
29/03/2021	MPACT21	Exib Limited	Other Fittings & Furnishings Suppliers	091202	30,000.00	
30/03/2021	MPACT21	Ductclean (UK) Ltd	Plumbing, Heating & AC (HVAC) Contractor	091443	86,082.00	
30/03/2021	MPACT21	QPS Environmental Services Ltd	Not Applicable	091510	48,200.00	
30/03/2021	MPACT21	Bradley Environmental Consultants Ltd	Environmental Consultants	091413	38,102.55	
31/03/2021	MPACT21	Pure Audio Visual Ltd	Audio & Visual Equipment Suppliers	091706	37,472.12	
31/03/2021	MPACT21	TechnologyOne Ltd	Software Developers	091543	58,071.00	
31/03/2021	MPACT21	FAITHFUL+GOULD LIMITED	Project Management Consultants	091678	36,000.00	
31/03/2021	MPACT21	Gunite (Eastern) Ltd T/A Gunfire	Security Shutter, Door & Gate Contractor	091682	26,523.23	
31/03/2021	MPACT21	Carmody Groarke	Architects & Design Consultants	091621	26,000.00	
31/03/2021	MPACT21	ERCO Lighting Ltd	Indoor Lighting Suppliers	091578	39,850.18	
31/03/2021	MPACT21	Unusual Rigging Limited	Event Furniture & Equipment Suppliers	091704	94,277.43	

31/03/2021	MPACT21	ONI PLC	Networking Service Providers	091703	58,230.42
31/03/2021	MPACT21	ONI PLC	Networking Service Providers	091723	30,585.51
31/03/2021	MPACT21	Setworks	Exhibition Stand Suppliers	091535	49,232.94
Sub Total					5,718,205.65
Grand Total					6,050,162.42