

Science Museum Group: Expenditure over 25k from 01-Oct-2021 to 31-Dec-2021

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)
Ledger Name: EP = Enterprises Payables					
12/10/2021	EP	SK Films Inc	Media Production Agencies	106571	33,035.94
15/10/2021	EP	IMAX Corporation	Cinemas & Cinema Equipment Suppliers	106856	29,262.50
19/10/2021	EP	Heljan A/S	Other Business & Management Consultants	107055	25,000.00
05/11/2021	EP	White Light Ltd	Electricians	108573	71,286.00
08/11/2021	EP	Moving Venue Caterers Ltd	Outsourced Caterers	108800	54,407.73
06/12/2021	EP	RA Venues (Compass Contract Services (UK) Ltd)	Restaurants, Public Houses & Cafes	112663	37,673.50
07/12/2021	EP	White Light Ltd	Electricians	113597	111,950.40
07/12/2021	EP	Benugo Limited	Not Applicable	113673	51,934.77
07/12/2021	EP	Benugo Limited	Not Applicable	113674	54,700.50
21/12/2021	EP	Benugo Limited	Not Applicable	114548	32,557.20
21/12/2021	EP	Jem Marketing & Fulfilment Services Ltd	Other Business Service Providers	114526	29,219.85
Sub Total					531,028.39
Ledger Name: MP = Museum Payables					
04/10/2021	MP	FAITHFUL+GOULD LIMITED	Project Management Consultants	105123	27,000.00
04/10/2021	MP	MBC Building Contractors Ltd	Not Applicable	105125	119,320.00
04/10/2021	MP	MBC Building Contractors Ltd	Not Applicable	105126	57,285.00
04/10/2021	MP	Heritage Conservation Restoration Ltd	Restoration Specialists	105213	31,445.00
05/10/2021	MP	Max Fordham LLP	Civil Engineers	105303	36,755.00
05/10/2021	MP	Max Fordham LLP	Civil Engineers	105315	36,795.00
06/10/2021	MP	Natural History Museum	Museums	105482	66,465.62
06/10/2021	MP	Natural History Museum	Museums	105483	53,849.67
07/10/2021	MP	BTU Installation and Maintenance Ltd	Mechanical Engineers	105650	51,222.67
07/10/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	105656	210,504.56
07/10/2021	MP	GALT Signs T/A Fastsigns	Advertising Agencies	105596	27,249.32
08/10/2021	MP	Charles Kendall Packing Ltd	General Logistics Contractors	105675	38,015.00
12/10/2021	MP	Tessitura Network, Inc	Installed Software Providers	106587	35,500.00
13/10/2021	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	106653	27,405.95
15/10/2021	MP	Crozier Fine Arts Limited	General Logistics Contractors	106950	80,979.92
18/10/2021	MP	Wilson James Limited	Other Construction Consultants	107003	159,315.59
18/10/2021	MP	Wilson James Limited	Other Construction Consultants	107004	32,765.64
18/10/2021	MP	Wilson James Limited	Other Construction Consultants	107005	30,561.90
18/10/2021	MP	Wilson James Limited	Other Construction Consultants	107007	31,262.50
18/10/2021	MP	Wilson James Limited	Other Construction Consultants	107014	29,098.89
18/10/2021	MP	Wilson James Limited	Other Construction Consultants	107015	29,098.89
18/10/2021	MP	Wilson James Limited	Other Construction Consultants	107016	159,315.59
18/10/2021	MP	Wilson James Limited	Other Construction Consultants	107017	32,765.64
18/10/2021	MP	Wilson James Limited	Other Construction Consultants	107018	30,561.90
18/10/2021	MP	Wilson James Limited	Other Construction Consultants	107019	31,262.50
18/10/2021	MP	TMP	Not Applicable	107040	83,663.65
19/10/2021	MP	Victoria & Albert Museum	Museums	107095	29,931.89
20/10/2021	MP	Metropolitan Electrical Services Ltd	Electricians	107176	95,284.26
20/10/2021	MP	Wilson James Limited	Other Construction Consultants	107008	29,952.65
21/10/2021	MP	HH Smith & Sons LTD	General Builders	107350	27,835.00
25/10/2021	MP	Metropolitan Electrical Services Ltd	Electricians	107175	44,970.38
27/10/2021	MP	Metlife Europe Limited	Not Applicable	107577	25,807.13
29/10/2021	MP	Exponential-E Ltd	Other Telecoms Service Providers	107903	37,037.32
29/10/2021	MP	Resolution Interiors Ltd	Construction Project Management Consulta	107799	157,545.67
29/10/2021	MP	Resolution Interiors Ltd	Construction Project Management Consulta	107803	110,327.46
29/10/2021	MP	SnapLogic UK Ltd	Software as a Service Providers	107910	59,550.00
29/10/2021	MP	Royal Air Force Museum	Museums	107834	64,947.20
02/11/2021	MP	Factory Settings Ltd	Other Arts Providers	108168	114,502.00
02/11/2021	MP	Factory Settings Ltd	Other Arts Providers	108173	46,880.00
02/11/2021	MP	Feilden Fowles Architects	Architects & Design Consultants	108197	28,221.00
05/11/2021	MP	Noonan	Commercial Cleaners	108708	61,249.97
05/11/2021	MP	Noonan	Commercial Cleaners	108709	61,249.97
08/11/2021	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	109880	46,570.06
08/11/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	108002	33,690.66
08/11/2021	MP	Victoria Miro Gallery Ltd	Artwork & Art Galleries	108443	80,000.00
11/11/2021	MP	Crown Fine Art	General Logistics Contractors	110174	35,512.00
12/11/2021	MP	Wilson James Limited	Other Construction Consultants	110218	29,098.89
12/11/2021	MP	Wilson James Limited	Other Construction Consultants	110221	159,315.59
12/11/2021	MP	Wilson James Limited	Other Construction Consultants	110222	30,561.90
12/11/2021	MP	Wilson James Limited	Other Construction Consultants	110223	32,765.64
12/11/2021	MP	Wilson James Limited	Other Construction Consultants	110228	31,262.50
15/11/2021	MP	Coastal Exhibits UK	Interior Contractors	109886	42,550.85
16/11/2021	MP	Rapid Office Systems Ltd	Interior Designers	110506	35,079.00
16/11/2021	MP	HH Smith & Sons LTD	General Builders	110553	161,293.00
16/11/2021	MP	HH Smith & Sons LTD	General Builders	110560	58,429.00
16/11/2021	MP	HH Smith & Sons LTD	General Builders	110567	32,312.00
16/11/2021	MP	HH Smith & Sons LTD	General Builders	110633	77,060.00
18/11/2021	MP	Angela Palmer Art	Artists & Authors	110797	25,000.00
18/11/2021	MP	Factory Settings Ltd	Other Arts Providers	110807	39,100.00
19/11/2021	MP	HH Smith & Sons LTD	General Builders	110897	31,730.00
19/11/2021	MP	HH Smith & Sons LTD	General Builders	110899	141,972.00
19/11/2021	MP	HH Smith & Sons LTD	General Builders	110900	107,017.00
19/11/2021	MP	HH Smith & Sons LTD	General Builders	110901	30,260.00
19/11/2021	MP	HH Smith & Sons LTD	General Builders	110902	77,634.00
23/11/2021	MP	Plumbing Pensions (UK) Ltd	Not Applicable	111120	45,000.00
23/11/2021	MP	Feilden Fowles Architects	Architects & Design Consultants	111221	28,221.00
24/11/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	109797	79,228.86
24/11/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	109791	56,500.97
24/11/2021	MP	GJD Services Ltd.	Recycling Service Providers	111295	38,000.00
24/11/2021	MP	GJD Services Ltd.	Recycling Service Providers	111296	47,200.00
25/11/2021	MP	Metropolitan Electrical Services Ltd	Electricians	111394	126,477.38
26/11/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	109798	217,953.00
29/11/2021	MP	National Audit Office	Central Government	111765	40,000.00
30/11/2021	MP	Heritage Conservation Restoration Ltd	Restoration Specialists	112129	76,760.00
06/12/2021	MP	Natural History Museum	Museums	112670	77,562.32
06/12/2021	MP	MBC Building Contractors Ltd	Not Applicable	113523	70,205.00
06/12/2021	MP	MBC Building Contractors Ltd	Not Applicable	113524	37,715.00
07/12/2021	MP	Carbon Intelligence	Environmental Consultants	113619	30,650.00
07/12/2021	MP	Pippa Hale T/A Ross & Cashmore	Artists & Authors	113654	28,500.00
08/12/2021	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	113727	37,651.86
08/12/2021	MP	Resolution Interiors Ltd	Construction Project Management Consulta	112676	55,899.93
08/12/2021	MP	Workhaus Projects Ltd	Not Applicable	113747	31,392.60
10/12/2021	MP	Carmody Groarke	Architects & Design Consultants	113858	36,500.00
14/12/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	111748	217,953.00
14/12/2021	MP	Total Security Protection Ltd	Alarm & Access Control System Suppliers	114067	37,350.35
14/12/2021	MP	HH Smith & Sons LTD	General Builders	113984	26,695.00
14/12/2021	MP	HH Smith & Sons LTD	General Builders	113986	56,864.00
14/12/2021	MP	HH Smith & Sons LTD	General Builders	113987	35,104.00
14/12/2021	MP	HH Smith & Sons LTD	General Builders	113989	79,671.00
15/12/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	114254	80,817.03
15/12/2021	MP	Wilson James Limited	Other Construction Consultants	114185	159,315.59
15/12/2021	MP	Wilson James Limited	Other Construction Consultants	114186	32,765.64

15/12/2021	MP	Wilson James Limited	Other Construction Consultants	114187	30,561.90
15/12/2021	MP	Wilson James Limited	Other Construction Consultants	114189	31,262.50
15/12/2021	MP	Feilden Fowles Architects	Architects & Design Consultants	113960	28,221.00
21/12/2021	MP	CBRE Managed Services Limited	Facilities Management Service Providers	114753	32,398.24
Sub Total					5,893,368.56
Grand Total					6,424,396.95