

Science Museum Group: Expenditure over 25k from 01-Apr-2022 to 30-Jun-2022

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)	END
Ledger Name: EP = Enterprises Payables						
05/04/2022	EP	Rapido Trains UK	Toy Suppliers	126567	28,578.74	
11/04/2022	EP	IMAX Theatres International Ltd	Theatres	124459	58,050.19	
05/05/2022	EP	White Light Ltd	Electricians	130363	41,218.80	
06/05/2022	EP	Benugo Limited	Not Applicable	130579	55,998.31	
10/05/2022	EP	Moving Venue Caterers Ltd	Outsourced Caterers	130814	30,969.79	
13/05/2022	EP	Accurascale Ltd.	Toy Suppliers	131529	55,476.00	
27/05/2022	EP	Heljan A/S	Other Business & Management Consultants	132872	35,000.00	
09/06/2022	EP	White Light Ltd	Electricians	134747	134,755.20	
10/06/2022	EP	Moving Venue Caterers Ltd	Outsourced Caterers	134874	120,141.64	
10/06/2022	EP	Benugo Limited	Not Applicable	134989	80,178.00	
Sub Total					640,366.67	
Ledger Name: MP = Museum Payables						
04/04/2022	MP	Constantine Limited - London	Removal Service Providers	125935	35,769.40	
04/04/2022	MP	NEO Property Solutions	Fire Protection System Providers	126325	66,215.00	
04/04/2022	MP	NEO Property Solutions	Fire Protection System Providers	126327	39,710.00	
04/04/2022	MP	VA Hutchison Flooring Ltd	Construction Flooring Suppliers	125054	30,000.00	
04/04/2022	MP	Image2Output Limited	Other Business Service Providers	123949	77,245.00	
04/04/2022	MP	Nikon UK Ltd	Not Applicable	122407	31,835.00	
05/04/2022	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	126236	42,936.66	
05/04/2022	MP	Wilson James Limited	Other Construction Consultants	126457	29,098.89	
05/04/2022	MP	MBC Building Contractors Ltd	Not Applicable	126476	34,105.00	
07/04/2022	MP	Unusual Rigging Limited	Event Furniture & Equipment Suppliers	126962	34,324.62	
07/04/2022	MP	Wilson James Limited	Other Construction Consultants	126922	159,315.59	
07/04/2022	MP	Wilson James Limited	Other Construction Consultants	126924	32,765.64	
07/04/2022	MP	Wilson James Limited	Other Construction Consultants	126928	30,561.90	
07/04/2022	MP	Wilson James Limited	Other Construction Consultants	126931	31,262.50	
07/04/2022	MP	Shorts Demolition	Demolition Contractors	126843	41,866.50	
12/04/2022	MP	PricewaterhouseCoopers	Multi-Discipline Management Consultants	127321	46,089.00	
14/04/2022	MP	Wex Photo Video	Photographic Equipment Suppliers	128565	25,446.00	
14/04/2022	MP	Framestore	Other Arts Providers	128595	47,027.00	
14/04/2022	MP	Framestore	Other Arts Providers	128602	47,027.00	
20/04/2022	MP	Jayhawk Limited	General Logistics Contractors	128854	31,206.77	
20/04/2022	MP	Tessitura Network, Inc	Installed Software Providers	126494	35,500.00	
20/04/2022	MP	DTP Group	IT Resellers	126570	59,492.80	
22/04/2022	MP	HH Smith & Sons LTD	General Builders	129089	32,395.00	
25/04/2022	MP	Victoria & Albert Museum	Museums	125103	54,656.90	
26/04/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	129396	27,402.37	
28/04/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	129386	46,376.30	
28/04/2022	MP	Bruynzeel Storage Systems Limited	Storage Equipment Providers	125537	36,789.00	
28/04/2022	MP	Curo Construction Ltd	Construction Project Management Consulta	129053	74,207.81	
28/04/2022	MP	University of Oxford	Universities	129682	41,018.33	
29/04/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	129629	114,130.50	
04/05/2022	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	130249	62,383.83	
04/05/2022	MP	MBC Building Contractors Ltd	Not Applicable	130154	51,775.00	
05/05/2022	MP	Natural History Museum	Museums	130315	64,669.33	
05/05/2022	MP	Natural History Museum	Museums	130316	58,018.92	
05/05/2022	MP	Natural History Museum	Museums	130318	33,485.18	
05/05/2022	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	130327	25,935.26	
06/05/2022	MP	S-Tech Insurance Services Ltd	Other Insurance Service Providers	130535	125,471.85	
06/05/2022	MP	S-Tech Insurance Services Ltd	Other Insurance Service Providers	130539	25,000.00	
06/05/2022	MP	Factory Settings Ltd	Other Arts Providers	130601	27,250.00	
06/05/2022	MP	TechnologyOne Ltd	Software Developers	126408	90,693.00	
06/05/2022	MP	HH Smith & Sons LTD	General Builders	130673	179,438.00	
06/05/2022	MP	Feilden Fowles Architects	Architects & Design Consultants	130662	25,880.84	
06/05/2022	MP	NEEEU Spaces GmbH	IT Consultants	125184	28,379.80	
06/05/2022	MP	Smartway2 Limited	Software as a Service Providers	130425	25,000.00	
10/05/2022	MP	Wex Photo Video	Photographic Equipment Suppliers	128807	36,881.59	
10/05/2022	MP	Wex Photo Video	Photographic Equipment Suppliers	130868	50,203.99	
11/05/2022	MP	Constantine Limited - London	Removal Service Providers	131026	35,769.40	
11/05/2022	MP	Blue Strawberry Group Ltd	Other Catering Service Providers	130987	49,986.50	
11/05/2022	MP	BTU Installation and Maintenance Ltd	Mechanical Engineers	129863	106,619.29	
12/05/2022	MP	NEEEU Spaces GmbH	IT Consultants	131406	28,223.21	
13/05/2022	MP	Crown Fine Art	General Logistics Contractors	131559	42,825.67	
13/05/2022	MP	Huttinger	Event Furniture & Equipment Suppliers	131498	26,916.00	
16/05/2022	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	131704	50,735.56	
16/05/2022	MP	Factory Settings Ltd	Other Arts Providers	129949	119,674.23	
17/05/2022	MP	Factory Settings Ltd	Other Arts Providers	131775	29,090.00	
17/05/2022	MP	Factory Settings Ltd	Other Arts Providers	131780	34,060.00	
19/05/2022	MP	YIPP b.v.	Software Developers	128672	39,792.80	
20/05/2022	MP	Noonan	Commercial Cleaners	125289	61,249.97	
23/05/2022	MP	Wilson James Limited	Other Construction Consultants	132216	169,367.98	
24/05/2022	MP	Wilson James Limited	Other Construction Consultants	132379	33,039.64	
24/05/2022	MP	Wilson James Limited	Other Construction Consultants	132381	30,764.64	
24/05/2022	MP	Wilson James Limited	Other Construction Consultants	132377	32,362.26	
24/05/2022	MP	Heritage Conservation Restoration Ltd	Restoration Specialists	132366	44,626.69	
24/05/2022	MP	Corporate Project Solutions Limited	IT Consultants	125532	33,000.00	
24/05/2022	MP	Curo Construction Ltd	Construction Project Management Consulta	132340	133,398.63	
25/05/2022	MP	Wilson James Limited	Other Construction Consultants	132373	34,434.25	
25/05/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	132522	35,423.54	
25/05/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	132527	25,795.63	
25/05/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	132547	230,807.78	
27/05/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	132763	31,281.20	
31/05/2022	MP	CDW LTD	Computer Systems Integrators	133144	64,161.90	
01/06/2022	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	133228	57,630.89	
01/06/2022	MP	National Council of Science Museums	Central Government	133280	187,000.00	
01/06/2022	MP	Feilden Fowles Architects	Architects & Design Consultants	133241	25,880.84	
06/06/2022	MP	Kompan Scotland Ltd	Playground Equipment Suppliers	126741	82,991.96	
07/06/2022	MP	Aqilent Technologies LDA UK Limited	Laboratory Equipment Suppliers	134525	53,592.84	
08/06/2022	MP	Mills & Reeve LLP - Client Account	Solicitors	133230	54,903.00	
08/06/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	132538	25,574.17	
09/06/2022	MP	Factory Settings Ltd	Other Arts Providers	134841	209,090.20	
09/06/2022	MP	MBC Building Contractors Ltd	Not Applicable	134849	65,500.00	
10/06/2022	MP	HH Smith & Sons LTD	General Builders	134963	34,521.00	
10/06/2022	MP	HH Smith & Sons LTD	General Builders	134967	544,109.00	
13/06/2022	MP	Wilson James Limited	Other Construction Consultants	135056	32,362.26	
13/06/2022	MP	Wilson James Limited	Other Construction Consultants	135105	34,434.25	
13/06/2022	MP	Wilson James Limited	Other Construction Consultants	135106	33,039.64	
13/06/2022	MP	Wilson James Limited	Other Construction Consultants	135055	169,367.98	
13/06/2022	MP	Numiko Ltd	Digital Marketing Service Providers	135002	25,000.00	
14/06/2022	MP	Fraser Randall Limited	Project Management Consultants	130092	30,146.00	
14/06/2022	MP	EuroTech Computer Services Ltd	Installed Software Providers	125977	25,441.44	
14/06/2022	MP	Plumbing Pensions (UK) Ltd	Not Applicable	133553	45,000.00	
17/06/2022	MP	Sebastiao Ribeiro Salgado	Artists & Authors	135505	30,000.00	
20/06/2022	MP	Elmwood Projects Ltd	Construction Project Management Consulta	135655	62,633.16	
21/06/2022	MP	Preloaded Limited	Software Developers	126818	49,747.50	
21/06/2022	MP	Preloaded Limited	Software Developers	128866	66,330.00	
21/06/2022	MP	Preloaded Limited	Software Developers	130890	66,330.00	
21/06/2022	MP	Wilson James Limited	Other Construction Consultants	134743	30,764.64	
21/06/2022	MP	HH Smith & Sons LTD	General Builders	133364	38,324.50	
21/06/2022	MP	DTP Group	IT Resellers	129282	53,447.96	
21/06/2022	MP	DTP Group	IT Resellers	132800	44,814.09	
21/06/2022	MP	DTP Group	IT Resellers	132283	38,688.44	
21/06/2022	MP	DTP Group	IT Resellers	133149	27,948.00	
21/06/2022	MP	Group Metropolitan	Electricians	129575	28,035.09	
22/06/2022	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	135928	54,178.15	
22/06/2022	MP	Waterplus - United Utilities	Mains Water Suppliers	135310	170,315.44	
22/06/2022	MP	FATIFUL-GOULD LIMITED	Project Management Consultants	116561	35,000.00	
23/06/2022	MP	Curo Construction Ltd	Construction Project Management Consulta	136011	61,551.40	
27/06/2022	MP	The Platform Lift Company Ltd	Lift Contractors	136206	40,025.88	
27/06/2022	MP	Theatre of Debate	Theatres	136213	27,500.00	
29/06/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	136433	230,807.81	
Sub Total					6,762,677.37	

Grand Total

7,403,044.04