

# Science Museum Group: Expenditure over 25k from 01-Apr-2023 to 30-Jun-2023

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)
<b>Ledger Name: EP = Enterprises Payables</b>					
13/04/2023	EP	Moving Venue Caterers Ltd	Outsourced Caterers	171385	128,930.49
13/04/2023	EP	Benugo Limited	Not Applicable	171350	93,258.36
14/04/2023	EP	White Light Ltd	Electricians	171689	117,824.00
19/04/2023	EP	Adfield-Harvey Ltd	Event Management Agencies	171987	32,767.50
19/05/2023	EP	White Light Ltd	Electricians	174699	112,959.63
19/05/2023	EP	Metropolis Entertainment Limited	Leisure Equipment Suppliers	174694	31,305.78
22/05/2023	EP	Accurascale Ltd.	Toy Suppliers	174921	25,212.50
30/05/2023	EP	Benugo Limited	Not Applicable	174885	49,272.44
14/06/2023	EP	Moving Venue Caterers Ltd	Outsourced Caterers	175115	109,700.72
21/06/2023	EP	White Light Ltd	Electricians	177633	100,280.80
27/06/2023	EP	Moving Venue Caterers Ltd	Outsourced Caterers	178026	125,686.57
27/06/2023	EP	Benugo Limited	Not Applicable	178170	55,321.19
30/06/2023	EP	BUPA	Health Insurance Providers	177825	204,237.42
<b>Sub Total</b>					<b>1,186,757.40</b>
<b>Ledger Name: MP = Museum Payables</b>					
04/04/2023	MP	Wilson James Limited	Other Construction Consultants	169644	30,764.64
05/04/2023	MP	Huttinger	Event Furniture & Equipment Suppliers	169710	51,470.00
05/04/2023	MP	Thrive Operations Limited	Networking Service Providers	169853	35,282.40
05/04/2023	MP	Allelys Heavy Haulage	Not Applicable	169669	46,516.76
05/04/2023	MP	Allelys Heavy Haulage	Not Applicable	169670	30,810.00
05/04/2023	MP	HH Smith & Sons LTD	General Builders	169703	77,448.00
05/04/2023	MP	HH Smith & Sons LTD	General Builders	169704	44,484.00
05/04/2023	MP	HH Smith & Sons LTD	General Builders	169707	158,068.00
11/04/2023	MP	Wilson James Limited	Other Construction Consultants	170038	33,039.64
12/04/2023	MP	Natural History Museum	Museums	168093	74,797.13
12/04/2023	MP	Momart Limited	General Logistics Contractors	171265	36,808.00
12/04/2023	MP	Wilson James Limited	Other Construction Consultants	171179	34,434.25
12/04/2023	MP	Wilson James Limited	Other Construction Consultants	171314	194,680.45
12/04/2023	MP	Wilson James Limited	Other Construction Consultants	171321	41,425.97
13/04/2023	MP	Huttinger	Event Furniture & Equipment Suppliers	165102	51,470.00
13/04/2023	MP	Hickmans Electrical Engineers and Contractors Ltd	Electrical Engineers	162372	38,808.45
13/04/2023	MP	Assix Ltd	Other Construction Contractors	171347	96,918.36
13/04/2023	MP	Elmwood Projects Ltd	Construction Project Management Consulta	171454	231,648.00
13/04/2023	MP	Nationwide Rail Limited	Civil Engineers	171459	385,981.75
14/04/2023	MP	Eckert & Ziegler Environmental Services Ltd	Other Waste Disposal Suppliers	171668	35,530.00
18/04/2023	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	171851	74,159.27
18/04/2023	MP	Constantine Limited - London	Removal Service Providers	171753	27,015.00
18/04/2023	MP	Factory Settings Ltd	Other Arts Providers	171285	84,500.00
18/04/2023	MP	Sam Jacob Studio	Architects & Design Consultants	171446	31,239.15
19/04/2023	MP	Crown Fine Art	General Logistics Contractors	171599	26,363.00
19/04/2023	MP	Corporate Project Solutions Limited	IT Consultants	167404	33,000.00
20/04/2023	MP	Beck Interiors Limited	Interior Designers	172029	183,243.00
21/04/2023	MP	Buro Happold Ltd	Other Construction Consultants	172184	38,600.00
21/04/2023	MP	John Graham Construction Limited	Construction Project Management Consulta	172144	282,453.42
25/04/2023	MP	Smartway2 Limited	Software as a Service Providers	172371	25,000.00
26/04/2023	MP	Greater Manchester Pensions	Life Assurance & Pension Providers	172387	25,116.49
26/04/2023	MP	Pinnacle Conservation Ltd	Conservation Organisations	168373	45,674.10
27/04/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	172669	64,810.83
28/04/2023	MP	James Capper Sculpture	Artists & Authors	172889	51,930.00
02/05/2023	MP	Royal Borough of Kensington & Chelsea	Local Government	172007	89,376.00
03/05/2023	MP	Natural History Museum	Museums	171575	101,217.82
04/05/2023	MP	Alan Boswell Group Inc S-Tech	Other Insurance Service Providers	172590	128,608.67
04/05/2023	MP	Alan Boswell Group Inc S-Tech	Other Insurance Service Providers	172595	25,000.00
04/05/2023	MP	AOC Architecture	Architects & Design Consultants	173282	25,561.07
05/05/2023	MP	Exponential-E Ltd	Other Telecoms Service Providers	170110	44,731.24
09/05/2023	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	173787	43,702.00
09/05/2023	MP	Noonan	Commercial Cleaners	168942	100,385.48
09/05/2023	MP	Nationwide Rail Limited	Civil Engineers	173782	958,786.74
10/05/2023	MP	The Hub Consulting Limited	Joiners & Carpenters	172658	136,117.72
10/05/2023	MP	Price & Myers LLP	Architects & Design Consultants	173941	25,600.00
10/05/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	173844	38,620.99
10/05/2023	MP	Instytut Fotonowy	Not Applicable	173855	29,351.24
10/05/2023	MP	Pinnacle Conservation Ltd	Conservation Organisations	173921	26,655.35
10/05/2023	MP	Pendar Technologies LLC	Other Defence Equipment Suppliers	173797	54,010.31
11/05/2023	MP	Powered Up Access	Plant & Construction Equipment Suppliers	167320	45,171.25
11/05/2023	MP	Factory Settings Ltd	Other Arts Providers	174060	67,600.00
11/05/2023	MP	Exponential-E Ltd	Other Telecoms Service Providers	159369	44,471.63
11/05/2023	MP	Buttress Architects Limited	Architects & Design Consultants	173978	35,608.71
11/05/2023	MP	3D Scaffolding Ltd	Scaffolders	173999	48,656.89
11/05/2023	MP	3D Scaffolding Ltd	Scaffolders	174000	81,088.65
12/05/2023	MP	Peartree Rental Limited	Photographic Equipment Suppliers	171664	43,274.44
12/05/2023	MP	Peartree Rental Limited	Photographic Equipment Suppliers	171552	40,680.79
12/05/2023	MP	Elmwood Projects Ltd	Construction Project Management Consulta	174162	459,999.50
18/05/2023	MP	HH Smith & Sons LTD	General Builders	174591	26,093.00
18/05/2023	MP	HH Smith & Sons LTD	General Builders	174593	48,590.00
18/05/2023	MP	John Graham Construction Limited	Construction Project Management Consulta	174612	225,194.82
19/05/2023	MP	Beck Interiors Limited	Interior Designers	174761	318,266.00
19/05/2023	MP	Carmody Groarke	Architects & Design Consultants	174795	25,377.37
22/05/2023	MP	Natural History Museum	Museums	174959	89,915.68
22/05/2023	MP	Victoria & Albert Museum	Museums	167148	82,026.03
22/05/2023	MP	University of Leeds	Not Applicable	174944	39,830.00
22/05/2023	MP	Assix Ltd	Other Construction Contractors	174871	60,924.49
23/05/2023	MP	Hugh LS McConnell Ltd	Roofers	175038	53,526.09
24/05/2023	MP	Greater Manchester Pensions	Life Assurance & Pension Providers	175068	26,835.38
25/05/2023	MP	Wilson James Limited	Other Construction Consultants	175197	196,450.59
25/05/2023	MP	Wilson James Limited	Other Construction Consultants	175198	41,151.23
25/05/2023	MP	Wilson James Limited	Other Construction Consultants	175199	42,963.35
25/05/2023	MP	Wilson James Limited	Other Construction Consultants	175200	34,465.94
26/05/2023	MP	The Hub Consulting Limited	Joiners & Carpenters	175310	81,460.96
26/05/2023	MP	Wilson James Limited	Other Construction Consultants	175274	32,759.08
26/05/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	172699	66,146.95
26/05/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	171751	27,617.44
01/06/2023	MP	Noonan	Commercial Cleaners	173098	103,472.01
02/06/2023	MP	Buro Happold Ltd	Other Construction Consultants	175841	38,600.00
05/06/2023	MP	Exponential-E Ltd	Other Telecoms Service Providers	176013	299,275.00
06/06/2023	MP	Wave Utilities - DD (Anglian Water)	Mains Water Suppliers	176073	26,818.49
07/06/2023	MP	National Audit Office	Central Government	168230	55,250.00
07/06/2023	MP	Hadley Interiors Ltd	Interior Contractors	175344	61,822.08
08/06/2023	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	176760	60,379.39
08/06/2023	MP	University of London	Universities	176758	28,152.41
09/06/2023	MP	Constantine Limited - London	Removal Service Providers	176887	50,960.00
09/06/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	172683	25,071.34

09/06/2023	MP	Nationwide Rail Limited	Civil Engineers	176950	220,858.13
13/06/2023	MP	Carmody Groarke	Architects & Design Consultants	177231	25,377.37
13/06/2023	MP	Noonan	Commercial Cleaners	177136	103,472.01
13/06/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	177086	39,045.77
13/06/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	177151	146,274.85
13/06/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	177152	103,947.86
13/06/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	177153	103,947.86
13/06/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	177154	146,274.85
13/06/2023	MP	Max Fordham LLP	Civil Engineers	177144	25,926.25
13/06/2023	MP	Elmwood Projects Ltd	Construction Project Management Consulta	177191	459,686.00
20/06/2023	MP	AOC Architecture	Architects & Design Consultants	176878	25,561.07
22/06/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	177776	39,280.00
22/06/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	177778	25,625.47
26/06/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	177961	50,603.54
26/06/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	177962	25,021.68
26/06/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	177965	27,152.15
26/06/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	177966	26,159.15
26/06/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	178012	50,184.27
26/06/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	178013	25,219.37
26/06/2023	MP	Factory Settings Ltd	Other Arts Providers	177982	29,100.10
26/06/2023	MP	Beck Interiors Limited	Interior Designers	177981	298,239.94
27/06/2023	MP	Wilson James Limited	Other Construction Consultants	178151	32,668.64
28/06/2023	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	178285	28,201.92
28/06/2023	MP	Greater Manchester Pensions	Life Assurance & Pension Providers	178228	26,821.58
30/06/2023	MP	Factory Settings Ltd	Other Arts Providers	178456	47,657.98
<b>Sub Total</b>					<b>9,819,469.48</b>
<b>Grand Total</b>					<b>11,006,226.88</b>