

Science Museum Group: Expenditure over 25k from 01-Jan-2023 to 31-Mar-2023

| Invoice Date | Legal Entity Ledger | Supplier | Supplier Category | Transaction Reference | Amount (excl. VAT) | END |
|---|---------------------|--|--|-----------------------|---------------------|-----|
| Ledger Name: EP = Enterprises Payables | | | | | | |
| 04/01/2023 | EP | Jem Marketing & Fulfilment Services Ltd | Other Business Service Providers | 157586 | 27,526.85 | |
| 05/01/2023 | EP | Moving Venue Caterers Ltd | Outsourced Caterers | 157874 | 286,121.63 | |
| 05/01/2023 | EP | Benugo Limited | Not Applicable | 157839 | 164,226.70 | |
| 09/01/2023 | EP | Wilson James Limited | Other Construction Consultants | 158597 | 25,955.26 | |
| 11/01/2023 | EP | White Light Ltd | Electricians | 159241 | 81,216.10 | |
| 12/01/2023 | EP | Benugo Limited | Not Applicable | 159436 | 42,261.00 | |
| 13/01/2023 | EP | Jem Marketing & Fulfilment Services Ltd | Other Business Service Providers | 159548 | 31,027.15 | |
| 17/01/2023 | EP | IMAX Theatres International Ltd | Theatres | 160031 | 64,959.37 | |
| 18/01/2023 | EP | Heljan A/S | Other Business & Management Consultants | 160052 | 35,000.00 | |
| 07/02/2023 | EP | Moving Venue Caterers Ltd | Outsourced Caterers | 161417 | 96,196.85 | |
| 10/02/2023 | EP | White Light Ltd | Electricians | 162322 | 110,091.10 | |
| 22/02/2023 | EP | Moving Venue Caterers Ltd | Outsourced Caterers | 163422 | 90,519.20 | |
| 27/02/2023 | EP | Walt Disney Studios Motion Pictures UK | Media Production Agencies | 162507 | 28,015.25 | |
| 28/02/2023 | EP | Benugo Limited | Not Applicable | 163014 | 48,066.61 | |
| 28/02/2023 | EP | Benugo Limited | Not Applicable | 159404 | 100,145.00 | |
| 14/03/2023 | EP | White Light Ltd | Electricians | 166495 | 78,933.40 | |
| 14/03/2023 | EP | Moving Venue Caterers Ltd | Outsourced Caterers | 166502 | 80,063.88 | |
| 15/03/2023 | EP | Benugo Limited | Not Applicable | 166816 | 48,717.00 | |
| 29/03/2023 | EP | SK Films Inc | Media Production Agencies | 168861 | 25,506.53 | |
| Sub Total | | | | | 1,464,548.88 | |
| Ledger Name: MP = Museum Payables | | | | | | |
| 03/01/2023 | MP | SnapLogic UK Ltd | Software as a Service Providers | 149428 | 59,550.00 | |
| 03/01/2023 | MP | University of Leeds | Not Applicable | 155583 | 143,944.00 | |
| 04/01/2023 | MP | Leach Colour Ltd | Photography Service Providers | 157549 | 74,062.00 | |
| 04/01/2023 | MP | Guangdong Science Centre | Museums | 153862 | 100,000.00 | |
| 05/01/2023 | MP | Assix Ltd | Other Construction Contractors | 157937 | 89,539.40 | |
| 06/01/2023 | MP | Noonan | Commercial Cleaners | 157273 | 100,385.48 | |
| 09/01/2023 | MP | Wex Photo Video | Photographic Equipment Suppliers | 147409 | 74,504.74 | |
| 09/01/2023 | MP | CBRE Managed Services Limited | Facilities Management Service Providers | 158529 | 230,807.81 | |
| 09/01/2023 | MP | CBRE Managed Services Limited | Facilities Management Service Providers | 158568 | 27,138.27 | |
| 09/01/2023 | MP | University of London | Universities | 157567 | 78,810.72 | |
| 09/01/2023 | MP | Elmwood Projects Ltd | Construction Project Management Consulta | 158598 | 161,243.50 | |
| 10/01/2023 | MP | Noonan | Commercial Cleaners | 159036 | 100,385.48 | |
| 11/01/2023 | MP | Engage ESM LTD | Not Applicable | 159267 | 66,132.48 | |
| 11/01/2023 | MP | HH Smith & Sons LTD | General Builders | 159311 | 92,485.00 | |
| 11/01/2023 | MP | HH Smith & Sons LTD | General Builders | 159313 | 33,091.00 | |
| 11/01/2023 | MP | Assix Ltd | Other Construction Contractors | 159223 | 237,277.21 | |
| 11/01/2023 | MP | Pinnacle Conservation Ltd | Conservation Organisations | 159184 | 85,165.48 | |
| 11/01/2023 | MP | Pinnacle Conservation Ltd | Conservation Organisations | 159305 | 29,526.75 | |
| 12/01/2023 | MP | Wilson James Limited | Other Construction Consultants | 159474 | 30,764.64 | |
| 12/01/2023 | MP | Buttress Architects Limited | Architects & Design Consultants | 159410 | 26,375.31 | |
| 12/01/2023 | MP | Demex Limited | Demolition Contractors | 159419 | 31,900.00 | |
| 13/01/2023 | MP | Wilson James Limited | Other Construction Consultants | 159611 | 34,434.25 | |
| 13/01/2023 | MP | Wilson James Limited | Other Construction Consultants | 159612 | 32,362.26 | |
| 13/01/2023 | MP | Wilson James Limited | Other Construction Consultants | 159615 | 33,039.64 | |
| 13/01/2023 | MP | Wilson James Limited | Other Construction Consultants | 159618 | 194,680.45 | |
| 13/01/2023 | MP | Feilden Fowles Architects | Architects & Design Consultants | 157437 | 25,880.84 | |
| 13/01/2023 | MP | Assix Ltd | Other Construction Contractors | 159776 | 153,771.26 | |
| 16/01/2023 | MP | Constantine Limited - London | Removal Service Providers | 159539 | 47,519.40 | |
| 16/01/2023 | MP | The Hub Consulting Limited | Joiners & Carpenters | 159951 | 53,688.15 | |
| 16/01/2023 | MP | TechnologyOne Ltd | Software Developers | 159351 | 93,414.00 | |
| 17/01/2023 | MP | Buttress Architects Limited | Architects & Design Consultants | 157527 | 26,466.94 | |
| 17/01/2023 | MP | Nationwide Rail Limited | Civil Engineers | 160001 | 46,141.12 | |
| 19/01/2023 | MP | Unusual Projects | Other Manufacturing Services | 158398 | 58,520.14 | |
| 23/01/2023 | MP | Sarner International Ltd | Architects & Design Consultants | 160235 | 25,000.00 | |
| 24/01/2023 | MP | NEEEU Spaces GmbH | IT Consultants | 154014 | 43,493.62 | |
| 25/01/2023 | MP | Greater Manchester Pensions | Life Assurance & Pension Providers | 160403 | 26,319.53 | |
| 25/01/2023 | MP | Carmody Groarke | Architects & Design Consultants | 158527 | 29,341.66 | |
| 25/01/2023 | MP | Accent Services (Air Conditioning) Ltd | Plumbing, Heating & AC (HVAC) Contractor | 145469 | 33,118.00 | |
| 25/01/2023 | MP | Accent Services (Air Conditioning) Ltd | Plumbing, Heating & AC (HVAC) Contractor | 147650 | 33,118.00 | |
| 01/02/2023 | MP | Royal Borough of Kensington & Chelsea - DD A/C | Local Government | 160869 | 76,182.00 | |
| 01/02/2023 | MP | Royal Borough of Kensington & Chelsea - DD A/C | Local Government | 160870 | 76,182.00 | |
| 06/02/2023 | MP | Sarner International Ltd | Architects & Design Consultants | 161263 | 26,216.00 | |
| 07/02/2023 | MP | National Council of Science Museums | Central Government | 159556 | 40,000.00 | |
| 08/02/2023 | MP | Redfern Travel Limited | Travel Agents & Booking Service Provider | 161426 | 42,285.86 | |
| 09/02/2023 | MP | F Parkinson Ltd | General Builders | 162140 | 42,222.56 | |
| 10/02/2023 | MP | Framestore | Other Arts Providers | 156043 | 30,893.75 | |
| 10/02/2023 | MP | Nationwide Rail Limited | Civil Engineers | 162303 | 142,361.33 | |
| 14/02/2023 | MP | CBRE Managed Services Limited | Facilities Management Service Providers | 162468 | 230,807.81 | |
| 14/02/2023 | MP | Buro Happold Ltd | Other Construction Consultants | 149171 | 34,106.50 | |
| 15/02/2023 | MP | Buttress Architects Limited | Architects & Design Consultants | 162629 | 34,374.11 | |
| 15/02/2023 | MP | Benugo Limited | Not Applicable | 159402 | 30,141.00 | |
| 15/02/2023 | MP | Phoenix Software | IT Resellers | 161247 | 179,327.40 | |
| 16/02/2023 | MP | EDF Energy - DD A/C Only | Mains Electricity Suppliers | 162994 | 110,898.64 | |
| 16/02/2023 | MP | EDF Energy - DD A/C Only | Mains Electricity Suppliers | 163008 | 106,510.05 | |
| 16/02/2023 | MP | EDF Energy - DD A/C Only | Mains Electricity Suppliers | 163026 | 104,994.05 | |
| 16/02/2023 | MP | Demex Limited | Demolition Contractors | 163043 | 39,980.00 | |
| 16/02/2023 | MP | Assix Ltd | Other Construction Contractors | 162867 | 252,879.16 | |
| 16/02/2023 | MP | Elmwood Projects Ltd | Construction Project Management Consulta | 162938 | 189,088.00 | |
| 22/02/2023 | MP | National Audit Office | Central Government | 163573 | 96,000.00 | |
| 22/02/2023 | MP | Wilson James Limited | Other Construction Consultants | 163484 | 30,764.64 | |
| 22/02/2023 | MP | Wilson James Limited | Other Construction Consultants | 163486 | 34,434.25 | |
| 22/02/2023 | MP | Wilson James Limited | Other Construction Consultants | 163487 | 32,362.26 | |
| 22/02/2023 | MP | Wilson James Limited | Other Construction Consultants | 163489 | 33,039.64 | |
| 22/02/2023 | MP | Wilson James Limited | Other Construction Consultants | 163490 | 194,680.45 | |
| 22/02/2023 | MP | Greater Manchester Pensions | Life Assurance & Pension Providers | 163372 | 32,052.94 | |
| 22/02/2023 | MP | HH Smith & Sons LTD | General Builders | 163445 | 120,201.00 | |
| 22/02/2023 | MP | HH Smith & Sons LTD | General Builders | 163456 | 116,587.00 | |
| 22/02/2023 | MP | HH Smith & Sons LTD | General Builders | 163457 | 79,140.00 | |
| 22/02/2023 | MP | Pinnacle Conservation Ltd | Conservation Organisations | 163406 | 86,512.29 | |
| 23/02/2023 | MP | Public Power Solutions LTD | Recycling Service Providers | 163859 | 31,025.00 | |
| 23/02/2023 | MP | University of Leeds | Not Applicable | 163725 | 39,830.00 | |
| 23/02/2023 | MP | DTP Group | IT Resellers | 163704 | 93,625.91 | |
| 23/02/2023 | MP | millimetre Ltd | Architects & Design Consultants | 163671 | 26,182.70 | |
| 27/02/2023 | MP | Jayhawk Limited | General Logistics Contractors | 164001 | 53,056.00 | |
| 01/03/2023 | MP | Pinnacle Conservation Ltd | Conservation Organisations | 164219 | 39,524.42 | |
| 02/03/2023 | MP | Victoria & Albert Museum | Museums | 159949 | 590,071.12 | |
| 03/03/2023 | MP | Huttinger | Event Furniture & Equipment Suppliers | 159014 | 58,080.00 | |
| 03/03/2023 | MP | DTP Group | IT Resellers | 164099 | 28,104.81 | |
| 07/03/2023 | MP | University of London | Universities | 164203 | 27,428.99 | |
| 07/03/2023 | MP | Mima Group Ltd | Architects & Design Consultants | 164917 | 40,580.00 | |
| 08/03/2023 | MP | Tessitura Network, Inc | Installed Software Providers | 165088 | 35,500.00 | |
| 08/03/2023 | MP | CBRE Managed Services Limited | Facilities Management Service Providers | 165021 | 230,807.81 | |
| 08/03/2023 | MP | CBRE Managed Services Limited | Facilities Management Service Providers | 165039 | 29,957.74 | |
| 08/03/2023 | MP | CBRE Managed Services Limited | Facilities Management Service Providers | 165020 | 70,439.97 | |
| 08/03/2023 | MP | Buttress Architects Limited | Architects & Design Consultants | 165256 | 48,393.16 | |
| 09/03/2023 | MP | Corona Energy Retail 4 Ltd DD A/c only | Mains Gas Suppliers | 166086 | 43,652.42 | |
| 09/03/2023 | MP | Redfern Travel Limited | Travel Agents & Booking Service Provider | 164961 | 50,811.59 | |
| 09/03/2023 | MP | Wilson James Limited | Other Construction Consultants | 166267 | 30,764.64 | |
| 09/03/2023 | MP | Carmody Groarke | Architects & Design Consultants | 166214 | 25,377.37 | |

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|--------------------|----|--|--|--------|----------------------|
| 09/03/2023 | MP | Noonan | Commercial Cleaners | 166118 | 100,385.48 |
| 09/03/2023 | MP | 3D Scaffolding Ltd | Scaffolders | 166317 | 89,988.40 |
| 09/03/2023 | MP | 3D Scaffolding Ltd | Scaffolders | 166318 | 74,739.26 |
| 13/03/2023 | MP | Elmwood Projects Ltd | Construction Project Management Consulta | 166405 | 231,771.50 |
| 14/03/2023 | MP | Assix Ltd | Other Construction Contractors | 166592 | 49,411.34 |
| 15/03/2023 | MP | Wave Utilities - DD (Anglian Water) | Mains Water Suppliers | 166801 | 89,780.08 |
| 15/03/2023 | MP | Wilson James Limited | Other Construction Consultants | 166752 | 194,680.45 |
| 15/03/2023 | MP | Wilson James Limited | Other Construction Consultants | 166764 | 34,434.25 |
| 15/03/2023 | MP | Wilson James Limited | Other Construction Consultants | 166767 | 33,039.64 |
| 15/03/2023 | MP | Four Communications Ltd | Public Relations Agencies | 152758 | 30,009.00 |
| 15/03/2023 | MP | Guangdong Science Centre | Museums | 161243 | 50,000.00 |
| 15/03/2023 | MP | HH Smith & Sons LTD | General Builders | 166896 | 63,050.00 |
| 15/03/2023 | MP | HH Smith & Sons LTD | General Builders | 166902 | 49,351.00 |
| 15/03/2023 | MP | Feilden Fowles Architects | Architects & Design Consultants | 166893 | 44,800.00 |
| 15/03/2023 | MP | John Graham Construction Limited | Construction Project Management Consulta | 166791 | 126,235.84 |
| 15/03/2023 | MP | Nationwide Rail Limited | Civil Engineers | 166755 | 297,331.69 |
| 16/03/2023 | MP | Victoria & Albert Museum | Museums | 164492 | 63,372.59 |
| 20/03/2023 | MP | Carmody Groarke | Architects & Design Consultants | 164699 | 25,377.37 |
| 20/03/2023 | MP | Noonan | Commercial Cleaners | 163178 | 100,385.48 |
| 21/03/2023 | MP | EDF Energy - DD A/C Only | Mains Electricity Suppliers | 167141 | 96,384.93 |
| 21/03/2023 | MP | Beck Interiors Limited | Interior Designers | 167113 | 135,336.00 |
| 21/03/2023 | MP | O'Neill Associates | Agricultural Engineers | 156431 | 27,031.49 |
| 22/03/2023 | MP | Thrive Operations Limited | Networking Service Providers | 166185 | 27,999.52 |
| 22/03/2023 | MP | Beck Interiors Limited | Interior Designers | 167595 | 147,299.00 |
| 22/03/2023 | MP | AOC Architecture | Architects & Design Consultants | 167421 | 25,561.07 |
| 23/03/2023 | MP | Wilson James Limited | Other Construction Consultants | 167206 | 33,009.67 |
| 23/03/2023 | MP | Buttress Architects Limited | Architects & Design Consultants | 167948 | 48,259.19 |
| 27/03/2023 | MP | Natural History Museum | Museums | 168175 | 112,536.49 |
| 27/03/2023 | MP | Natural History Museum | Museums | 168176 | 89,910.03 |
| 27/03/2023 | MP | Natural History Museum | Museums | 168177 | 123,412.65 |
| 27/03/2023 | MP | Corona Energy Retail 4 Ltd DD A/c only | Mains Gas Suppliers | 168429 | 46,996.59 |
| 27/03/2023 | MP | Greater Manchester Pensions | Life Assurance & Pension Providers | 168253 | 26,401.34 |
| 27/03/2023 | MP | Buro Happold Ltd | Other Construction Consultants | 168254 | 35,250.00 |
| 28/03/2023 | MP | Momart Limited | General Logistics Contractors | 163589 | 45,007.50 |
| 28/03/2023 | MP | The Hub Consulting Limited | Joiners & Carpenters | 167534 | 58,632.81 |
| 28/03/2023 | MP | Sarner International Ltd | Architects & Design Consultants | 168530 | 26,216.00 |
| 29/03/2023 | MP | Exhibition Site Management | Exhibition Stand Suppliers | 164463 | 40,400.00 |
| 29/03/2023 | MP | Liveco Ltd T/A Vest Construction | Other Construction Consultants | 168913 | 51,461.66 |
| 29/03/2023 | MP | Roche Audio Visual | Audio & Visual Equipment Suppliers | 166437 | 25,308.37 |
| 30/03/2023 | MP | Carmody Groarke | Architects & Design Consultants | 169140 | 25,377.37 |
| 30/03/2023 | MP | Greenhatch Group | Quantity Surveyors | 168976 | 56,000.00 |
| 30/03/2023 | MP | Manchester International Festival T/A Factory Internatio | Performing Artists | 169082 | 25,000.00 |
| 30/03/2023 | MP | AOC Architecture | Architects & Design Consultants | 167611 | 25,561.07 |
| 30/03/2023 | MP | Platform.sh | Other Web Services Providers | 168938 | 26,097.00 |
| 31/03/2023 | MP | Buro Happold Ltd | Other Construction Consultants | 169403 | 28,250.00 |
| 31/03/2023 | MP | INSIGHT DIRECT (UK) LIMITED | Computer Hardware Suppliers | 168852 | 582,112.24 |
| Sub Total | | | | | 10,840,792.23 |
| Grand Total | | | | | 12,305,341.11 |