

# Science Museum Group: Expenditure over 25k from 01-Jul-2023 to 30-Sep-2023

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)	END
<b>Ledger Name: EP = Enterprises Payables</b>						
25/07/2023	EP	SK Films Inc	Media Production Agencies	181545	26,759.48	
26/07/2023	EP	White Light Ltd	Electricians	181779	249,123.32	
26/07/2023	EP	Wilson James Limited	Other Construction Consultants	181666	41,313.95	
27/07/2023	EP	White Light Ltd	Electricians	181809	426,689.20	
27/07/2023	EP	Moving Venue Caterers Ltd	Outsourced Caterers	181806	249,123.32	
15/08/2023	EP	Universal Pictures International UK	Media Production Agencies	183628	36,150.11	
16/08/2023	EP	Universal Pictures International UK	Media Production Agencies	184258	32,617.49	
16/08/2023	EP	Accurascale Ltd.	Toy Suppliers	177201	40,555.50	
23/08/2023	EP	White Light Ltd	Electricians	185166	40,098.75	
04/09/2023	EP	Benugo Limited	Not Applicable	186243	47,309.00	
20/09/2023	EP	Moving Venue Caterers Ltd	Outsourced Caterers	187937	69,986.42	
<b>Sub Total</b>					<b>1,259,726.54</b>	
<b>Ledger Name: MP = Museum Payables</b>						
03/07/2023	MP	HH Smith & Sons LTD	General Builders	178609	61,992.00	
03/07/2023	MP	HH Smith & Sons LTD	General Builders	178611	42,126.00	
04/07/2023	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	179604	55,471.01	
04/07/2023	MP	Victoria & Albert Museum (V&A)	Museums	176036	99,290.28	
04/07/2023	MP	Victoria & Albert Museum (V&A)	Museums	176035	82,394.74	
04/07/2023	MP	Wilson James Limited	Other Construction Consultants	179535	41,151.23	
04/07/2023	MP	Wilson James Limited	Other Construction Consultants	179534	196,450.59	
04/07/2023	MP	Wilson James Limited	Other Construction Consultants	179537	34,465.94	
04/07/2023	MP	Wilson James Limited	Other Construction Consultants	179538	42,963.35	
06/07/2023	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	179828	27,942.45	
06/07/2023	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	179877	45,655.87	
07/07/2023	MP	Buro Happold Ltd	Other Construction Consultants	180109	38,600.00	
07/07/2023	MP	Assix Ltd	Other Construction Contractors	180057	64,446.75	
10/07/2023	MP	Hadley Interiors Ltd	Interior Contractors	180159	150,289.37	
10/07/2023	MP	Unusual Projects	Other Manufacturing Services	180121	26,043.76	
10/07/2023	MP	Sundry Creditor - EFT	Not Applicable	179878	28,553.91	
11/07/2023	MP	Crown Fine Art	General Logistics Contractors	180302	35,547.00	
11/07/2023	MP	Agilent Technologies LDA UK Limited	Laboratory Equipment Suppliers	180096	45,492.42	
11/07/2023	MP	Elmwood Projects Ltd	Construction Project Management Consulta	180328	350,265.00	
11/07/2023	MP	F Parkinson Ltd	General Builders	180247	169,097.80	
12/07/2023	MP	Noonan	Commercial Cleaners	180405	103,472.01	
12/07/2023	MP	FM Conway Ltd	Construction Project Management Consulta	180373	124,435.83	
14/07/2023	MP	John Graham Construction Limited	Construction Project Management Consulta	180586	362,312.01	
14/07/2023	MP	Nationwide Rail Limited	Civil Engineers	180478	336,113.20	
18/07/2023	MP	National Council of Science Museums	Central Government	180777	41,687.00	
18/07/2023	MP	CDW LTD	Computer Systems Integrators	180843	102,701.24	
19/07/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	181048	103,947.86	
25/07/2023	MP	Greater Manchester Pensions	Life Assurance & Pension Providers	181505	26,696.43	
25/07/2023	MP	Beck Interiors Limited	Interior Designers	180733	255,873.06	
25/07/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	181523	146,274.85	
26/07/2023	MP	Wilson James Limited	Other Construction Consultants	181655	34,465.94	
26/07/2023	MP	Wilson James Limited	Other Construction Consultants	181656	42,963.35	
26/07/2023	MP	Wilson James Limited	Other Construction Consultants	181657	196,450.59	
26/07/2023	MP	Wilson James Limited	Other Construction Consultants	181664	32,668.64	
26/07/2023	MP	Wilson James Limited	Other Construction Consultants	181668	41,151.23	
26/07/2023	MP	Carmody Groarke	Architects & Design Consultants	181773	25,377.37	
26/07/2023	MP	Blue Strawberry Group Ltd	Other Catering Service Providers	181638	25,686.39	
27/07/2023	MP	Moving Venue Caterers Ltd	Outsourced Caterers	181884	39,245.50	
28/07/2023	MP	Hadley Interiors Ltd	Interior Contractors	180637	186,791.86	
28/07/2023	MP	Hugh LS McConnell Ltd	Roofers	182051	46,617.97	
31/07/2023	MP	John Graham Construction Limited	Construction Project Management Consulta	182175	86,188.49	
01/08/2023	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	182339	83,652.27	
01/08/2023	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	182350	124,591.14	
02/08/2023	MP	Natural History Museum	Museums	181511	142,942.67	
02/08/2023	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	182429	44,234.26	
03/08/2023	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	182533	54,519.38	
03/08/2023	MP	Benugo Limited	Not Applicable	182601	104,392.20	
03/08/2023	MP	HH Smith & Sons LTD	General Builders	182027	32,573.00	
03/08/2023	MP	HH Smith & Sons LTD	General Builders	182029	25,552.00	
03/08/2023	MP	HH Smith & Sons LTD	General Builders	182042	25,767.00	
04/08/2023	MP	Demex Limited	Demolition Contractors	183356	36,500.00	
04/08/2023	MP	Hugh LS McConnell Ltd	Roofers	183323	69,229.37	
11/08/2023	MP	Constantine Limited - London	Removal Service Providers	177885	30,000.00	
11/08/2023	MP	Nationwide Rail Limited	Civil Engineers	183853	325,059.84	
14/08/2023	MP	Noonan	Commercial Cleaners	183379	103,472.01	
15/08/2023	MP	Elmwood Projects Ltd	Construction Project Management Consulta	183917	527,665.00	
16/08/2023	MP	Carmody Groarke	Architects & Design Consultants	184384	30,377.37	
16/08/2023	MP	Darktrace Holdings Limited	Installed Software Providers	183671	72,381.00	
16/08/2023	MP	Assix Ltd	Other Construction Contractors	184319	47,500.00	
16/08/2023	MP	F Parkinson Ltd	General Builders	184241	86,425.00	
16/08/2023	MP	F Parkinson Ltd	General Builders	184242	29,522.87	
16/08/2023	MP	Collaborate London Ltd	Office Furniture Suppliers	184343	35,699.60	
17/08/2023	MP	British Telecommunications PLC T/A BT Open Reach	Not Applicable	183692	92,983.53	
18/08/2023	MP	Omni Colour Presentations Ltd	Printing Service Providers	184146	36,972.00	
18/08/2023	MP	Garther UK Limited	Digital Marketing Service Providers	184586	30,600.00	
21/08/2023	MP	Wilson James Limited	Other Construction Consultants	184933	32,668.64	
21/08/2023	MP	Wilson James Limited	Other Construction Consultants	184940	196,450.59	
21/08/2023	MP	Wilson James Limited	Other Construction Consultants	184945	34,465.94	
21/08/2023	MP	Wilson James Limited	Other Construction Consultants	184948	41,151.23	
21/08/2023	MP	Wilson James Limited	Other Construction Consultants	184952	40,086.33	
21/08/2023	MP	Niton UK Ltd	Not Applicable	184903	34,720.00	
22/08/2023	MP	University of Leeds	Not Applicable	184973	39,380.00	
23/08/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	185214	146,274.85	
23/08/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	185215	103,947.86	
24/08/2023	MP	Unusual Projects	Other Manufacturing Services	184266	30,548.00	
29/08/2023	MP	Constantine Limited - London	Removal Service Providers	185588	40,000.00	
29/08/2023	MP	Hadley Interiors Ltd	Interior Contractors	184601	66,770.65	
29/08/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	185631	43,863.12	
29/08/2023	MP	Allelys Heavy Haulage	Not Applicable	185626	36,740.00	
30/08/2023	MP	Wave Utilities - DD (Anglian Water)	Mains Water Suppliers	185703	79,144.26	
30/08/2023	MP	Greater Manchester Pensions	Life Assurance & Pension Providers	185685	26,929.30	
30/08/2023	MP	Beck Interiors Limited	Interior Designers	185451	228,819.00	
30/08/2023	MP	Kendall Kingscott	Architects & Design Consultants	185731	37,593.84	
01/09/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	186056	44,716.91	
01/09/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	186085	146,274.85	
01/09/2023	MP	Assix Ltd	Other Construction Contractors	186022	131,765.00	
04/09/2023	MP	Elmwood Projects Ltd	Construction Project Management Consulta	186166	25,214.50	
05/09/2023	MP	Gardiner & Theobald LLP	Quantity Surveyors	184206	27,090.05	
06/09/2023	MP	CBRE Managed Services Limited	Facilities Management Service Providers	186467	103,947.86	
06/09/2023	MP	John Graham Construction Limited	Construction Project Management Consulta	186477	295,831.43	
07/09/2023	MP	Exhibition Site Management	Exhibition Stand Suppliers	187001	28,373.75	
08/09/2023	MP	Price & Myers LLP	Architects & Design Consultants	187191	35,391.48	
08/09/2023	MP	Exponential-E Ltd	Other Telecoms Service Providers	182431	44,832.63	
11/09/2023	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	186862	50,286.03	
12/09/2023	MP	Noonan	Commercial Cleaners	187463	103,472.01	
12/09/2023	MP	Buro Happold Ltd	Other Construction Consultants	187447	43,500.00	
14/09/2023	MP	Science Projects Ltd	Not Applicable	184451	33,186.75	

15/09/2023	MP	Charles Kendall Packing Ltd	General Logistics Contractors	187725	61,675.00
15/09/2023	MP	RA Venues (Compass) /Payne and Gunter	Restaurants, Public Houses & Cafes	187003	44,015.09
15/09/2023	MP	Buttress Architects Limited	Architects & Design Consultants	187723	25,268.60
15/09/2023	MP	Nationwide Rail Limited	Civil Engineers	187428	448,278.09
20/09/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	187998	50,475.60
20/09/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	187999	51,747.64
20/09/2023	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	188009	25,703.28
26/09/2023	MP	Beck Interiors Limited	Interior Designers	188161	218,257.00
26/09/2023	MP	Gerald Eve LLP	Surveyors & Inspectors	187777	32,750.00
26/09/2023	MP	F Parkinson Ltd	General Builders	188434	122,714.57
26/09/2023	MP	Bermar Building Company Limited	Property Maintenance Contractors	188345	91,951.45
27/09/2023	MP	Greater Manchester Pensions	Life Assurance & Pension Providers	188420	33,329.68
27/09/2023	MP	Thrive Learning Limited	Software as a Service Providers	188482	25,000.00
27/09/2023	MP	John Graham Construction Limited	Construction Project Management Consulta	188510	432,812.91
27/09/2023	MP	John Graham Construction Limited	Construction Project Management Consulta	188516	149,222.47
<b>Sub Total</b>					<b>10,378,610.04</b>
<b>Grand Total</b>					<b>11,638,336.58</b>