

# Science Museum Group: Expenditure over 25k from 01-Oct-2022 to 31-Dec-2022

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)	END
<b>Ledger Name: EP = Enterprises Payables</b>						
12/10/2022	EP	Moving Venue Caterers Ltd	Outsourced Caterers	149290	76,609.87	
17/10/2022	EP	IMAX Corporation	Cinemas & Cinema Equipment Suppliers	149011	35,977.17	
09/11/2022	EP	Benugo Limited	Not Applicable	149316	78,259.00	
16/11/2022	EP	Audfield-Harvey Ltd	Event Management Agencies	153259	66,321.00	
22/11/2022	EP	White Light Ltd	Electricians	153784	177,445.60	
23/11/2022	EP	RA Venues (Compass Contract Services (UK) Ltd)	Restaurants, Public Houses & Cafes	153837	27,405.65	
28/11/2022	EP	Moving Venue Caterers Ltd	Outsourced Caterers	154401	175,372.65	
14/12/2022	EP	Benugo Limited	Not Applicable	153409	80,114.54	
16/12/2022	EP	White Light Ltd	Electricians	156067	251,782.08	
29/12/2022	EP	Metropolis Entertainment Limited	Leisure Equipment Suppliers	153276	25,244.76	
<b>Sub Total</b>					<b>994,532.32</b>	
<b>Ledger Name: MP = Museum Payables</b>						
03/10/2022	MP	Natural History Museum	Museums	143529	67,988.06	
03/10/2022	MP	EuroTech Computer Services Ltd	Installed Software Providers	141829	38,468.00	
05/10/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	147703	230,807.81	
05/10/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	147746	28,903.05	
06/10/2022	MP	AY-PE Ltd	Media Production Agencies	146525	25,389.25	
06/10/2022	MP	Central Leisure Developments Ltd	Interior Contractors	148672	32,650.25	
07/10/2022	MP	Factory Settings Ltd	Other Arts Providers	148723	124,134.34	
07/10/2022	MP	Livisco Ltd T/A Vest Construction	Other Construction Consultants	146166	35,236.80	
10/10/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	148901	49,050.09	
10/10/2022	MP	Feldden Fowles Architects	Architects & Design Consultants	148920	25,880.84	
11/10/2022	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	148992	52,100.29	
11/10/2022	MP	Wilson James Limited	Other Construction Consultants	149194	194,680.45	
11/10/2022	MP	Wilson James Limited	Other Construction Consultants	149197	34,434.25	
11/10/2022	MP	Tessitura Network, Inc	Installed Software Providers	149129	35,500.00	
11/10/2022	MP	HH Smith & Sons LTD	General Builders	149107	164,011.00	
12/10/2022	MP	Wilson James Limited	Other Construction Consultants	149415	30,764.64	
12/10/2022	MP	Wilson James Limited	Other Construction Consultants	149549	32,362.26	
12/10/2022	MP	Wilson James Limited	Other Construction Consultants	149556	33,039.64	
12/10/2022	MP	Roche Audio Visual	Audio & Visual Equipment Suppliers	149521	45,428.44	
12/10/2022	MP	Elmwood Projects Ltd	Construction Project Management Consulta	149455	313,191.89	
13/10/2022	MP	Elmwood Projects Ltd	Construction Project Management Consulta	149470	173,869.00	
14/10/2022	MP	Click Netherfield Ltd	Other Fittings & Furnishings Suppliers	149863	27,218.80	
18/10/2022	MP	CatonLloyd Limited	Other Technical Consultants	149684	34,605.12	
19/10/2022	MP	Crozier Fine Arts Limited	General Logistics Contractors	150117	25,864.16	
21/10/2022	MP	Networks	Exhibition Stand Suppliers	149424	69,190.00	
21/10/2022	MP	Assix Ltd	Other Construction Contractors	149909	39,820.20	
24/10/2022	MP	Noonan	Commercial Cleaners	150576	100,385.48	
24/10/2022	MP	Noonan	Commercial Cleaners	150579	100,385.48	
24/10/2022	MP	Noonan	Commercial Cleaners	150580	100,385.48	
25/10/2022	MP	Royal Borough of Kensington & Chelsea - DD A/C	Local Government	150731	76,182.00	
26/10/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	147723	50,923.53	
26/10/2022	MP	Substrakt Ltd	Website Designers	150796	26,250.00	
26/10/2022	MP	Central Leisure Developments Ltd	Interior Contractors	149991	39,180.30	
27/10/2022	MP	Sarner International Ltd	Architects & Design Consultants	150524	50,000.00	
01/11/2022	MP	PricewaterhouseCoopers	Multi-Discipline Management Consultants	151025	51,821.49	
01/11/2022	MP	PINSENT MASONS LLP	Solicitors	151027	30,325.00	
01/11/2022	MP	AP & Co Ltd (Alison Price and Company)	Catering Supplies Providers	151244	38,441.67	
02/11/2022	MP	Natural History Museum	Museums	147583	80,458.87	
07/11/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	152551	230,807.81	
07/11/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	152559	36,889.75	
07/11/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	152562	36,238.56	
07/11/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	152576	25,058.44	
09/11/2022	MP	Wilson James Limited	Other Construction Consultants	145539	30,764.64	
10/11/2022	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	152709	78,415.63	
10/11/2022	MP	Fignment Productions Ltd	Media Production Agencies	152766	31,500.00	
14/11/2022	MP	Factory Settings Ltd	Other Arts Providers	150280	37,709.86	
15/11/2022	MP	Metlife Europe Limited	Not Applicable	153168	33,437.54	
16/11/2022	MP	Cision Limited	IT Consultants	150744	34,786.50	
16/11/2022	MP	BTU Installation and Maintenance Ltd	Mechanical Engineers	153234	26,205.48	
17/11/2022	MP	Carmody Groarke	Architects & Design Consultants	149201	25,591.66	
17/11/2022	MP	Carmody Groarke	Architects & Design Consultants	153245	25,591.66	
21/11/2022	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	153640	62,677.74	
21/11/2022	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	153685	38,655.44	
21/11/2022	MP	Wilson James Limited	Other Construction Consultants	153570	34,434.25	
21/11/2022	MP	Wilson James Limited	Other Construction Consultants	153571	32,362.26	
21/11/2022	MP	Wilson James Limited	Other Construction Consultants	153572	33,039.64	
21/11/2022	MP	Wilson James Limited	Other Construction Consultants	153575	30,764.64	
21/11/2022	MP	Elmwood Projects Ltd	Construction Project Management Consulta	153630	25,302.96	
21/11/2022	MP	Callisto T/A ScienceFictionArchives.com	Other Arts Providers	153482	79,000.00	
22/11/2022	MP	Elmwood Projects Ltd	Construction Project Management Consulta	153631	257,013.00	
23/11/2022	MP	HH Smith & Sons LTD	General Builders	153904	89,550.00	
25/11/2022	MP	Assix Ltd	Other Construction Contractors	154257	89,083.60	
28/11/2022	MP	National Council of Science Museums	Central Government	154489	45,000.00	
28/11/2022	MP	Sarner International Ltd	Architects & Design Consultants	154177	26,216.00	
29/11/2022	MP	Framestore	Other Arts Providers	153496	30,893.75	
29/11/2022	MP	Elmwood Projects Ltd	Construction Project Management Consulta	154623	36,618.60	
29/11/2022	MP	Structural Soils Ltd	Other Construction Contractors	149396	30,668.85	
01/12/2022	MP	Greater Manchester Pensions	Life Assurance & Pension Providers	154851	34,745.11	
06/12/2022	MP	Noonan	Commercial Cleaners	152916	100,385.48	
06/12/2022	MP	Exponential-E Ltd	Other Telecoms Service Providers	149221	32,970.29	
06/12/2022	MP	AOC Architecture	Architects & Design Consultants	154134	29,785.00	
08/12/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	155135	230,807.81	
08/12/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	156166	29,281.96	
08/12/2022	MP	Metlife Europe Limited	Not Applicable	156091	42,766.13	
12/12/2022	MP	Sarner International Ltd	Architects & Design Consultants	156358	50,000.00	
13/12/2022	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	156315	69,762.81	
13/12/2022	MP	Carmody Groarke	Architects & Design Consultants	156461	25,591.66	
13/12/2022	MP	Central Leisure Developments Ltd	Interior Contractors	156470	52,240.40	
14/12/2022	MP	Wilson James Limited	Other Construction Consultants	156563	33,039.64	
14/12/2022	MP	Wilson James Limited	Other Construction Consultants	156564	34,434.25	
14/12/2022	MP	Wilson James Limited	Other Construction Consultants	156565	32,362.26	
14/12/2022	MP	Wilson James Limited	Other Construction Consultants	156566	194,680.45	
14/12/2022	MP	Wilson James Limited	Other Construction Consultants	156567	30,764.64	
14/12/2022	MP	Sam Jacob Studio	Architects & Design Consultants	149739	40,610.60	
15/12/2022	MP	Wilson James Limited	Other Construction Consultants	153569	194,680.45	
16/12/2022	MP	Elmwood Projects Ltd	Construction Project Management Consulta	156849	271,215.50	
19/12/2022	MP	Leach Colour Ltd	Photography Service Providers	149810	28,112.00	
19/12/2022	MP	Victoria & Albert Museum	Museums	153698	244,718.53	
19/12/2022	MP	Factory Settings Ltd	Other Arts Providers	156630	59,194.17	
19/12/2022	MP	Northern Powergrid (Yorkshire) PLC	Mains Electricity Suppliers	156890	171,055.56	
20/12/2022	MP	Preloaded Limited	Software Developers	148798	33,165.00	
20/12/2022	MP	HH Smith & Sons LTD	General Builders	156961	155,901.00	
21/12/2022	MP	Greater Manchester Pensions	Life Assurance & Pension Providers	157007	25,663.05	
21/12/2022	MP	Sarner International Ltd	Architects & Design Consultants	157003	110,000.00	
21/12/2022	MP	Nationwide Rail Limited	Civil Engineers	157020	334,218.11	
22/12/2022	MP	Type Museum Trust	Not Applicable	157065	45,000.00	
30/12/2022	MP	Natural History Museum	Museums	156266	86,699.58	
30/12/2022	MP	Royal Borough of Kensington & Chelsea - DD A/C	Local Government	153699	76,182.00	
30/12/2022	MP	Momart Limited	General Logistics Contractors	153760	78,607.00	
<b>Sub Total</b>					<b>7,282,244.65</b>	
<b>Grand Total</b>					<b>8,276,776.97</b>	