

Science Museum Group: Expenditure over 25k from 01-Jan-2022 to 31-Mar-2022

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)	END
Ledger Name: EP = Enterprises Payables						
12/01/2022	EP	Bachmann Industries Europe Ltd	Toy Suppliers	116213	178,484.61	
17/01/2022	EP	White Light Ltd	Electricians	116928	54,061.60	
24/01/2022	EP	Bachmann Industries Europe Ltd	Toy Suppliers	114975	131,655.12	
03/02/2022	EP	Heljan A/S	Other Business & Management Consultants	118971	25,000.00	
04/02/2022	EP	Jem Marketing & Fulfilment Services Ltd	Other Business Service Providers	116806	39,470.51	
08/02/2022	EP	Moving Venue Caterers Ltd	Outsourced Caterers	117411	54,017.53	
11/02/2022	EP	Benugo Limited	Not Applicable	120157	41,917.30	
15/02/2022	EP	Bachmann Industries Europe Ltd	Toy Suppliers	120205	37,311.76	
23/02/2022	EP	Moving Venue Caterers Ltd	Outsourced Caterers	116007	87,736.36	
24/03/2022	EP	IMAX Theatres International Ltd	Theatres	123630	27,351.55	
31/03/2022	EP	Benugo Limited	Not Applicable	125907	43,602.40	
Sub Total					720,608.74	
Ledger Name: MP = Museum Payables						
05/01/2022	MP	Phoenix Software	IT Resellers	114846	150,959.85	
05/01/2022	MP	Studio JAC Limited	Architects & Design Consultants	115147	36,400.00	
05/01/2022	MP	Unusual Risings Limited	Event Furniture & Equipment Suppliers	115331	84,000.00	
06/01/2022	MP	Metropolitan Electrical Services Ltd	Electricians	115471	51,346.01	
06/01/2022	MP	Metropolitan Electrical Services Ltd	Electricians	115472	46,052.15	
11/01/2022	MP	Carmody Groarke	Architects & Design Consultants	116023	26,000.00	
12/01/2022	MP	Natural History Museum	Museums	116277	62,308.06	
12/01/2022	MP	Noonan	Commercial Cleaners	114855	61,249.97	
12/01/2022	MP	NEO Property Solutions	Fire Protection System Providers	116151	93,100.00	
12/01/2022	MP	Wilson James Limited	Other Construction Consultants	116147	29,098.89	
12/01/2022	MP	Substrakt Ltd	Website Designers	116106	25,000.00	
13/01/2022	MP	Unusual Projects	Other Manufacturing Services	116389	25,580.00	
13/01/2022	MP	Framestore	Other Arts Providers	111908	50,000.00	
13/01/2022	MP	Heritage Conservation Restoration Ltd	Restoration Specialists	116497	92,530.00	
13/01/2022	MP	Royal Air Force Museum	Museums	116348	48,710.40	
14/01/2022	MP	AKA Promotions Limited	Full Service Marketing Agencies	116623	38,513.86	
14/01/2022	MP	Compro Fire Systems Ltd	Fire Protection System Providers	116639	123,529.83	
17/01/2022	MP	Engage ESM LTD	Not Applicable	116975	54,764.88	
17/01/2022	MP	HH Smith & Sons LTD	General Builders	116798	64,626.00	
17/01/2022	MP	HH Smith & Sons LTD	General Builders	116799	35,652.00	
17/01/2022	MP	Fellden Fowles Architects	Architects & Design Consultants	116758	28,803.97	
18/01/2022	MP	Noonan	Commercial Cleaners	116860	61,249.97	
18/01/2022	MP	MBC Building Contractors Ltd	Not Applicable	117021	40,565.00	
18/01/2022	MP	Framestore	Other Arts Providers	117022	50,000.00	
18/01/2022	MP	Wilson James Limited	Other Construction Consultants	116611	29,098.89	
19/01/2022	MP	Crown Fine Art	General Logistics Contractors	112752	47,122.00	
19/01/2022	MP	Setworks	Exhibition Stand Suppliers	117161	41,906.40	
20/01/2022	MP	HH Smith & Sons LTD	General Builders	117552	40,685.00	
20/01/2022	MP	Wilson James Limited	Other Construction Consultants	117419	31,262.50	
24/01/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	117935	217,953.00	
24/01/2022	MP	Crown Fine Art	General Logistics Contractors	117954	47,122.00	
24/01/2022	MP	Heritage Conservation Restoration Ltd	Restoration Specialists	117855	35,055.00	
26/01/2022	MP	Wilson James Limited	Other Construction Consultants	117414	159,315.59	
26/01/2022	MP	Wilson James Limited	Other Construction Consultants	117416	32,765.64	
26/01/2022	MP	Wilson James Limited	Other Construction Consultants	117417	30,561.90	
28/01/2022	MP	Compro Fire Systems Ltd	Fire Protection System Providers	118409	53,363.27	
01/02/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	118700	68,310.46	
01/02/2022	MP	Bruv'nzeal Storage Systems Limited	Storage Equipment Providers	117474	88,115.34	
02/02/2022	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	118635	68,702.31	
02/02/2022	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	118841	25,940.40	
02/02/2022	MP	MBC Building Contractors Ltd	Not Applicable	118809	26,980.00	
02/02/2022	MP	Setworks	Exhibition Stand Suppliers	118889	55,875.20	
07/02/2022	MP	Preloaded Limited	Software Developers	116288	33,165.00	
08/02/2022	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	119754	29,487.04	
08/02/2022	MP	Plumbing Pensions (UK) Ltd	Not Applicable	119772	45,000.00	
08/02/2022	MP	Victoria & Albert Museum	Museums	119726	63,812.09	
09/02/2022	MP	Preloaded Limited	Software Developers	119846	82,912.50	
09/02/2022	MP	Wilson James Limited	Other Construction Consultants	119854	30,561.90	
09/02/2022	MP	Wilson James Limited	Other Construction Consultants	119855	31,262.50	
09/02/2022	MP	Wilson James Limited	Other Construction Consultants	119919	29,098.89	
10/02/2022	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	120128	43,053.66	
10/02/2022	MP	Nico Contractors Ltd	General Builders	120154	25,742.72	
11/02/2022	MP	Demox Limited	Demolition Contractors	120170	97,965.00	
11/02/2022	MP	HH Smith & Sons LTD	General Builders	120350	130,589.00	
11/02/2022	MP	Victoria & Albert Museum	Museums	120361	43,501.33	
14/02/2022	MP	NEO Property Solutions	Fire Protection System Providers	120374	70,775.00	
15/02/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	114743	217,953.00	
16/02/2022	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	120408	39,099.14	
16/02/2022	MP	EDF Energy - DD A/c Only	Mains Electricity Suppliers	120618	26,454.76	
16/02/2022	MP	EDF Energy - DD A/c Only	Mains Electricity Suppliers	120677	26,129.46	
17/02/2022	MP	Tessitura Network, Inc	Installed Software Providers	117052	35,500.00	
18/02/2022	MP	Metropolitan Electrical Services Ltd	Electricians	118567	46,184.95	
18/02/2022	MP	Wilson James Limited	Other Construction Consultants	119852	159,315.59	
18/02/2022	MP	Wilson James Limited	Other Construction Consultants	119853	32,765.64	
23/02/2022	MP	Natural History Museum	Museums	121066	61,193.03	
23/02/2022	MP	Natural History Museum	Museums	121064	40,165.62	
23/02/2022	MP	Natural History Museum	Museums	121080	44,937.34	
23/02/2022	MP	Natural History Museum	Museums	121081	25,079.65	
23/02/2022	MP	Natural History Museum	Museums	121082	38,551.83	
23/02/2022	MP	Natural History Museum	Museums	121084	25,009.14	
23/02/2022	MP	Natural History Museum	Museums	121085	30,151.66	
23/02/2022	MP	Natural History Museum	Museums	121087	64,857.25	
23/02/2022	MP	Natural History Museum	Museums	121088	50,923.78	
23/02/2022	MP	Natural History Museum	Museums	121089	45,299.51	
23/02/2022	MP	Natural History Museum	Museums	121090	35,475.61	
23/02/2022	MP	Natural History Museum	Museums	121091	50,508.08	
23/02/2022	MP	The Platform Lift Company Ltd	Lift Contractors	120828	32,020.70	
23/02/2022	MP	HH Smith & Sons LTD	General Builders	119826	252,635.00	
24/02/2022	MP	Natural History Museum	Museums	121083	32,766.12	
24/02/2022	MP	Natural History Museum	Museums	121079	55,133.87	
24/02/2022	MP	Natural History Museum	Museums	121074	59,820.19	
24/02/2022	MP	Natural History Museum	Museums	121086	86,313.26	
24/02/2022	MP	Mills & Reeve LLP - Client Account	Solicitors	121124	65,000.00	
25/02/2022	MP	Carmody Groarke	Architects & Design Consultants	118341	25,654.16	
25/02/2022	MP	Constantine Limited - London	Removal Service Providers	116724	54,131.65	
28/02/2022	MP	National Council of Science Museums	Central Government	121332	31,000.00	
28/02/2022	MP	Thrive Operations Limited	Networking Service Providers	119049	48,563.95	
01/03/2022	MP	Plumbing Pensions (UK) Ltd	Not Applicable	121350	30,000.00	
02/03/2022	MP	Natural History Museum	Museums	122132	62,027.40	
02/03/2022	MP	Natural History Museum	Museums	122117	80,727.83	
02/03/2022	MP	Natural History Museum	Museums	122134	62,027.40	
03/03/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	122343	88,800.99	
04/03/2022	MP	Wilson James Limited	Other Construction Consultants	122449	29,098.89	
04/03/2022	MP	3D Scaffolding Ltd	Scaffolders	122447	85,561.20	
07/03/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	122288	217,953.00	
07/03/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	122344	25,069.31	
08/03/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	116677	71,081.23	
08/03/2022	MP	Noonan	Commercial Cleaners	118319	61,249.97	
09/03/2022	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	122709	34,742.01	
09/03/2022	MP	Noonan	Commercial Cleaners	122792	61,249.97	
10/03/2022	MP	YIPP b.v.	Software Developers	118692	39,732.80	
10/03/2022	MP	Studio JAC Limited	Architects & Design Consultants	123064	52,270.00	
10/03/2022	MP	Heritage Conservation Restoration Ltd	Restoration Specialists	122997	58,995.00	
11/03/2022	MP	Momart Limited	General Logistics Contractors	117558	104,920.56	
15/03/2022	MP	Carmody Groarke	Architects & Design Consultants	123526	25,654.16	
15/03/2022	MP	Metropolitan Electrical Services Ltd	Electricians	123539	147,732.59	
17/03/2022	MP	Platform.sh	Other Web Services Providers	123806	25,456.00	
18/03/2022	MP	HH Smith & Sons LTD	General Builders	123933	307,624.00	
21/03/2022	MP	Honeywell Controls Ltd	Electronic Equipment & Component Supply	124138	110,387.80	

21/03/2022	MP	Arciform Limited	Interior Designers	124039	28,970.00
22/03/2022	MP	National Audit Office	Central Government	124370	30,000.00
22/03/2022	MP	Natural History Museum	Museums	124182	25,583.58
22/03/2022	MP	JLL	Property Letting & Estate Agents	124401	35,000.00
22/03/2022	MP	Sundry Creditor - EFT	Not Applicable	123811	179,614.55
23/03/2022	MP	Unusual Request Limited	Event Furniture & Equipment Suppliers	123651	34,324.62
23/03/2022	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	120852	25,094.49
23/03/2022	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	124602	55,665.32
23/03/2022	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	124603	57,722.80
23/03/2022	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	124604	63,289.63
23/03/2022	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	124605	39,501.98
24/03/2022	MP	Plumbing Pensions (UK) Ltd	Not Applicable	124813	45,000.00
24/03/2022	MP	Victoria & Albert Museum	Museums	124844	69,239.96
24/03/2022	MP	Constantine Limited - London	Removal Service Providers	122527	44,641.00
24/03/2022	MP	TMP	Not Applicable	124900	26,641.00
24/03/2022	MP	Exhibition Site Management	Exhibition Stand Suppliers	124721	27,700.00
25/03/2022	MP	Factory Settings Ltd	Other Arts Providers	125152	28,247.86
28/03/2022	MP	Wex Photo Video	Photographic Equipment Suppliers	124868	48,144.35
28/03/2022	MP	Wex Photo Video	Photographic Equipment Suppliers	124866	48,438.69
29/03/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	125317	217,953.00
29/03/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	125372	59,962.99
29/03/2022	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	124341	71,486.32
29/03/2022	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	124543	60,412.90
29/03/2022	MP	Curo Construction Ltd	Construction Project Management Consultants	125412	28,522.52
29/03/2022	MP	MBC Building Contractors Ltd	Not Applicable	124268	89,162.09
30/03/2022	MP	DTP Group	IT Resellers	119961	56,579.68
30/03/2022	MP	DTP Group	IT Resellers	122870	31,187.62
30/03/2022	MP	BTU Installation and Maintenance Ltd	Mechanical Engineers	125539	52,400.78
30/03/2022	MP	HH Smith & Sons LTD	General Builders	125562	213,938.00
30/03/2022	MP	HH Smith & Sons LTD	General Builders	125563	191,394.00
30/03/2022	MP	HH Smith & Sons LTD	General Builders	125587	44,030.00
30/03/2022	MP	HH Smith & Sons LTD	General Builders	125597	25,381.00
30/03/2022	MP	GJD Services Ltd.	Recycling Service Providers	124282	41,956.35
30/03/2022	MP	Wilson James Limited	Other Construction Consultants	122851	159,315.59
30/03/2022	MP	Wilson James Limited	Other Construction Consultants	122853	32,765.64
30/03/2022	MP	Wilson James Limited	Other Construction Consultants	122854	30,561.90
30/03/2022	MP	Wilson James Limited	Other Construction Consultants	122855	31,262.50
31/03/2022	MP	Exponential-E Ltd	Other Telecoms Service Providers	116752	27,069.25
31/03/2022	MP	CBRE Managed Services Limited	Facilities Management Service Providers	125371	46,376.30
31/03/2022	MP	Metropolitan Electrical Services Ltd	Electricians	125894	67,633.18
31/03/2022	MP	MBC Building Contractors Ltd	Not Applicable	125584	152,380.00
31/03/2022	MP	HH Smith & Sons LTD	General Builders	125796	35,281.00
31/03/2022	MP	HH Smith & Sons LTD	General Builders	125797	328,396.00
31/03/2022	MP	HH Smith & Sons LTD	General Builders	126071	50,761.80
31/03/2022	MP	Heritage Conservation Restoration Ltd	Restoration Specialists	126011	60,420.00
31/03/2022	MP	Thrive Operations Limited	Networking Service Providers	124972	30,585.51
31/03/2022	MP	Icam Archive Systems Ltd	Other Manufacturing Services	125816	74,460.00
31/03/2022	MP	Constantine Limited - London	Removal Service Providers	118644	35,769.40
31/03/2022	MP	Constantine Limited - London	Removal Service Providers	122154	35,769.40
31/03/2022	MP	Wex Photo Video	Photographic Equipment Suppliers	125353	48,288.95
Sub Total					10,232,621.92
Grand Total					10,953,230.66