

Science Museum Group: Expenditure over 25k from 01-Jan-2024 to 31-Mar-2024

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)	END
Ledger Name: EP = Enterprises Payables						
02/01/2024	EP	Benugo Limited	Not Applicable	198615	107,145.00	
08/01/2024	EP	d&b solutions UK Limited	Electricians	199476	153,323.40	
17/01/2024	EP	d&b solutions UK Limited	Electricians	200510	62,338.90	
17/01/2024	EP	Moving Venue Caterers Ltd	Outsourced Caterers	200389	61,739.25	
17/01/2024	EP	Benugo Limited	Not Applicable	200501	70,156.72	
17/01/2024	EP	Jem Marketing & Fulfilment Services Ltd	Other Business Service Providers	200385	38,951.96	
22/01/2024	EP	Jem Marketing & Fulfilment Services Ltd	Other Business Service Providers	200274	28,149.80	
24/01/2024	EP	Wilson James Limited	Other Construction Consultants	199688	33,520.41	
16/02/2024	EP	Bachmann Industries Europe Ltd	Toy Suppliers	201033	36,624.10	
16/02/2024	EP	3D Scaffolding Ltd	Scaffolders	203695	26,966.00	
20/02/2024	EP	IMAX Theatres International Ltd	Theatres	203872	64,618.08	
07/03/2024	EP	d&b solutions UK Limited	Electricians	206471	43,823.50	
19/03/2024	EP	Moving Venue Caterers Ltd	Outsourced Caterers	207760	62,938.20	
19/03/2024	EP	Benugo Limited	Not Applicable	204212	41,141.25	
26/03/2024	EP	BUPA	Health Insurance Providers	208627	75,353.43	
27/03/2024	EP	Benugo Limited	Not Applicable	209016	57,748.50	
Sub Total					964,538.50	
Ledger Name: MP = Museum Payables						
02/01/2024	MP	Buttress Architects Limited	Architects & Design Consultants	197907	42,588.75	
02/01/2024	MP	Nationwide Rail Limited	Civil Engineers	198494	475,215.65	
03/01/2024	MP	Unusual Projects	Other Manufacturing Services	198858	32,479.98	
08/01/2024	MP	GVAV Ltd	Audio & Visual Equipment Suppliers	191392	25,000.00	
08/01/2024	MP	CDW LTD	Computer Systems Integrators	199478	37,706.83	
08/01/2024	MP	Unusual Projects	Other Manufacturing Services	199412	40,950.33	
09/01/2024	MP	Momart Limited	General Logistics Contractors	199499	158,747.30	
09/01/2024	MP	Phoenix Software	IT Resellers	199487	177,614.76	
10/01/2024	MP	Wilson James Limited	Other Construction Consultants	199698	207,434.06	
10/01/2024	MP	Wilson James Limited	Other Construction Consultants	199699	43,249.75	
10/01/2024	MP	Wilson James Limited	Other Construction Consultants	199703	34,240.03	
10/01/2024	MP	Wilson James Limited	Other Construction Consultants	199705	41,739.82	
10/01/2024	MP	Wilson James Limited	Other Construction Consultants	199706	36,118.58	
11/01/2024	MP	Wilson James Limited	Other Construction Consultants	199772	34,240.03	
11/01/2024	MP	Wilson James Limited	Other Construction Consultants	199777	207,434.06	
11/01/2024	MP	Wilson James Limited	Other Construction Consultants	199778	43,249.75	
11/01/2024	MP	Wilson James Limited	Other Construction Consultants	199780	36,118.58	
11/01/2024	MP	Wilson James Limited	Other Construction Consultants	199785	41,739.82	
12/01/2024	MP	Charles Kendall Packing Ltd	General Logistics Contractors	199905	172,674.67	
12/01/2024	MP	Bradley Environmental Consultants Ltd	Environmental Consultants	199958	38,616.60	
12/01/2024	MP	Kendall Kingscott	Architects & Design Consultants	199877	64,449.75	
15/01/2024	MP	Exponential-E Ltd	Other Telecoms Service Providers	200065	43,800.56	
15/01/2024	MP	HH Smith & Sons LTD	General Builders	200042	36,757.00	
15/01/2024	MP	HH Smith & Sons LTD	General Builders	200045	26,941.00	
15/01/2024	MP	Arcadis LLP	Project Management Consultants	197652	60,000.00	
16/01/2024	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	199488	41,781.96	
16/01/2024	MP	Assix Ltd	Other Construction Contractors	200280	224,675.00	
17/01/2024	MP	Bidvest Noonan (UK) Limited	Commercial Cleaners	200409	103,472.01	
17/01/2024	MP	Demex Limited	Demolition Contractors	200375	113,108.00	
17/01/2024	MP	Gartner UK Limited	Digital Marketing Service Providers	200355	25,000.00	
18/01/2024	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	200629	153,383.75	
18/01/2024	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	199811	145,712.27	
18/01/2024	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	200653	250,986.97	
18/01/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	200682	103,947.86	
18/01/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	200700	146,274.85	
18/01/2024	MP	TMP	Not Applicable	200691	29,778.45	
18/01/2024	MP	John Graham Construction Limited	Construction Project Management Consulta	200631	266,190.47	
18/01/2024	MP	John Graham Construction Limited	Construction Project Management Consulta	200642	662,725.76	
22/01/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	200977	33,106.80	
22/01/2024	MP	SnapLogic UK Ltd	Software as a Service Providers	190621	59,550.00	
22/01/2024	MP	John Graham Construction Limited	Construction Project Management Consulta	200632	501,109.83	
23/01/2024	MP	Northern Gas Networks Limited	Other Goods & Services Providers	201194	31,893.74	
26/01/2024	MP	Hugh LS McConnell Ltd	Roofers	201593	161,120.37	
29/01/2024	MP	Beck Interiors Limited	Interior Designers	201656	26,985.00	
29/01/2024	MP	The Palace Museum	Museums	201653	48,000.00	
05/02/2024	MP	Nationwide Rail Limited	Civil Engineers	202156	647,488.58	
06/02/2024	MP	Assix Ltd	Other Construction Contractors	202404	76,380.00	
06/02/2024	MP	Sheffield Museums	Museums	202403	71,029.04	
06/02/2024	MP	Hugh LS McConnell Ltd	Roofers	202202	199,490.27	
06/02/2024	MP	Aura Heritage Ltd	Conservation Organisations	202318	27,740.00	
07/02/2024	MP	Ministry of Justice	Central Government	203055	60,675.66	
07/02/2024	MP	Ministry of Justice	Central Government	203053	56,020.08	
09/02/2024	MP	Tessitura Network, Inc	Installed Software Providers	203208	37,500.00	
12/02/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	203334	26,179.00	
12/02/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	203335	75,323.00	
12/02/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	203337	44,615.00	
13/02/2024	MP	Rivermeade Signs Limited	Building Signage Suppliers	201453	29,578.40	
14/02/2024	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	203443	72,491.57	
15/02/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	203604	28,360.01	
15/02/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	203616	46,787.58	
16/02/2024	MP	Gartner UK Limited	Digital Marketing Service Providers	203687	36,500.00	
19/02/2024	MP	John Graham Construction Limited	Construction Project Management Consulta	203828	345,131.72	
20/02/2024	MP	Wilson James Limited	Other Construction Consultants	203927	34,240.03	
20/02/2024	MP	Wilson James Limited	Other Construction Consultants	203929	207,434.06	
20/02/2024	MP	Wilson James Limited	Other Construction Consultants	203930	43,249.75	
20/02/2024	MP	Wilson James Limited	Other Construction Consultants	203947	41,739.82	
20/02/2024	MP	Wilson James Limited	Other Construction Consultants	203950	36,118.58	
20/02/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	204023	146,274.85	
20/02/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	204032	103,947.86	
21/02/2024	MP	Natural History Museum	Museums	203801	181,253.66	
21/02/2024	MP	Natural History Museum	Museums	203799	120,123.28	
21/02/2024	MP	Natural History Museum	Museums	203797	185,518.33	
21/02/2024	MP	Constantine Limited - London	Removal Service Providers	203591	38,644.99	
21/02/2024	MP	Exponential-E Ltd	Other Telecoms Service Providers	203712	76,381.08	
22/02/2024	MP	Exhibition Site Management	Exhibition Stand Suppliers	204305	65,231.05	
22/02/2024	MP	Gerald Eve LLP	Surveyors & Inspectors	204253	90,000.00	
22/02/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	204270	34,259.75	
22/02/2024	MP	John Graham Construction Limited	Construction Project Management Consulta	204280	249,274.12	
23/02/2024	MP	Aon Hewitt Limited	Other Insurance Service Providers	204426	46,000.00	
23/02/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	203722	53,085.50	
23/02/2024	MP	F Parkinson Ltd	General Builders	203195	47,538.36	
26/02/2024	MP	Beck Interiors Limited	Interior Designers	204635	87,690.00	
27/02/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	204754	66,641.26	
29/02/2024	MP	Wave Utilities - DD (Anglian Water)	Mains Water Suppliers	204975	25,330.07	
01/03/2024	MP	Bradley Environmental Consultants Ltd	Environmental Consultants	203222	36,982.40	
04/03/2024	MP	Wave Utilities - DD (Anglian Water)	Mains Water Suppliers	205015	30,723.82	
04/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	205896	36,570.96	
04/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	205904	146,274.85	
04/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	205908	103,947.86	
04/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	205910	29,200.92	
04/03/2024	MP	John Graham Construction Limited	Construction Project Management Consulta	205889	861,585.31	
04/03/2024	MP	John Graham Construction Limited	Construction Project Management Consulta	205901	867,860.88	

05/03/2024	MP	Alan Boswell Group Inc S-Tech	Other Insurance Service Providers	206117	40,149.36
05/03/2024	MP	Wilson James Limited	Other Construction Consultants	206138	34,240.03
05/03/2024	MP	Platform sh	Other Web Services Providers	206012	26,097.00
05/03/2024	MP	Nationwide Rail Limited	Civil Engineers	206031	355,282.95
05/03/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	206104	55,235.00
05/03/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	206111	168,529.00
06/03/2024	MP	Natural History Museum	Museums	206167	165,124.35
06/03/2024	MP	The Palace Museum	Museums	206200	25,146.42
06/03/2024	MP	Demex Limited	Demolition Contractors	206290	61,700.00
06/03/2024	MP	Assix Ltd	Other Construction Contractors	206305	182,495.00
06/03/2024	MP	FM Conway Ltd	Construction Project Management Consulta	206209	281,784.78
06/03/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	206158	58,902.00
06/03/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	206169	43,550.00
07/03/2024	MP	Constantine Limited - London	Removal Service Providers	205961	134,973.40
07/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	206439	33,381.21
07/03/2024	MP	Buttress Architects Limited	Architects & Design Consultants	206504	32,787.85
07/03/2024	MP	HH Smith & Sons LTD	General Builders	205809	70,492.00
08/03/2024	MP	Qwerk Limited	Interior Designers	206552	28,016.88
08/03/2024	MP	Rivermeade Signs Limited	Building Signage Suppliers	206742	34,833.60
08/03/2024	MP	OPS Environmental Services Ltd	Not Applicable	206773	66,000.00
08/03/2024	MP	Weightmans LLP	Solicitors	206650	35,000.00
11/03/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	206929	29,679.32
11/03/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	206934	65,051.96
11/03/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	206953	29,259.51
11/03/2024	MP	Victoria & Albert Museum (V&A)	Museums	204360	83,061.15
11/03/2024	MP	Victoria & Albert Museum (V&A)	Museums	204359	95,837.53
11/03/2024	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	206891	169,690.87
11/03/2024	MP	Bidvest Noonan (UK) Limited	Commercial Cleaners	207003	103,472.01
11/03/2024	MP	Bidvest Noonan (UK) Limited	Commercial Cleaners	207006	103,472.01
11/03/2024	MP	INSIGHT DIRECT (UK) LIMITED	Computer Hardware Suppliers	206840	28,779.48
11/03/2024	MP	Fresh Start Media Ltd.	Television Broadcasters	206646	29,897.20
11/03/2024	MP	Fresh Start Media Ltd.	Television Broadcasters	205217	29,897.20
12/03/2024	MP	National Council of Science Museums	Central Government	203990	40,000.00
13/03/2024	MP	Thrive Operations Limited	Networking Service Providers	207235	29,801.86
13/03/2024	MP	E W Beard LTD T/A Beard	Non-Residential Main Building Contractor	207120	66,639.00
14/03/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	207282	61,286.47
14/03/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	207273	62,184.34
14/03/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	207272	33,940.82
14/03/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	207331	37,974.95
18/03/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	207270	25,850.51
18/03/2024	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	207022	47,367.68
18/03/2024	MP	Wilson James Limited	Other Construction Consultants	207497	41,739.82
18/03/2024	MP	Wilson James Limited	Other Construction Consultants	207499	36,118.58
18/03/2024	MP	Wilson James Limited	Other Construction Consultants	207509	207,434.06
18/03/2024	MP	Wilson James Limited	Other Construction Consultants	207510	43,249.75
18/03/2024	MP	Liveco Ltd T/A Vest Construction	Other Construction Consultants	207453	59,983.72
19/03/2024	MP	Hugh LS McConnell Ltd	Roofers	207903	120,113.69
20/03/2024	MP	HH Smith & Sons LTD	General Builders	207995	42,418.00
21/03/2024	MP	HH Smith & Sons LTD	General Builders	207857	58,169.26
25/03/2024	MP	Natural History Museum	Museums	208471	179,187.20
25/03/2024	MP	Natural History Museum	Museums	208473	190,069.09
25/03/2024	MP	Natural History Museum	Museums	208477	177,503.90
25/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	208571	43,601.03
25/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	208572	89,353.32
25/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	208576	50,296.57
25/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	208602	69,550.75
25/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	208606	43,877.24
25/03/2024	MP	TechnologyOne Ltd	Software Developers	203210	100,708.88
26/03/2024	MP	Natural History Museum	Museums	208753	172,810.86
26/03/2024	MP	Natural History Museum	Museums	208755	158,323.46
26/03/2024	MP	OPS Environmental Services Ltd	Not Applicable	208759	70,971.00
26/03/2024	MP	Focus DGI Ltd.	Restoration Specialists	208778	95,107.26
27/03/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	208679	25,683.43
27/03/2024	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	208683	75,101.68
28/03/2024	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	207664	403,806.67
28/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	209200	146,274.85
28/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	209201	103,947.86
28/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	209207	52,362.87
28/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	209217	87,667.76
28/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	209222	77,047.32
28/03/2024	MP	CBRE Managed Services Limited	Facilities Management Service Providers	209283	26,364.42
28/03/2024	MP	John Graham Construction Limited	Construction Project Management Consulta	209338	820,278.52
28/03/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	209312	193,907.00
28/03/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	209324	128,585.00
28/03/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	209325	65,452.00
28/03/2024	MP	Bermar Building Company Limited	Property Maintenance Contractors	209334	55,405.00
Sub Total					18,681,660.58
Grand Total					19,646,199.08