

Science Museum Group: Expenditure over 25k from 01-Jan-2025 to 31-Mar-2025

Invoice Date	Legal Entity Ledger	Supplier	Supplier Category	Transaction Reference	Amount (excl. VAT)	END
Ledger Name: EP = Enterprises Payables						
02/01/2025	EP	d&b solutions UK Limited D & B: D AND B:	Electricians	239223	68,359.60	
03/01/2025	EP	Moving Venue Caterers Ltd	Outsourced Caterers	239510	112,500.64	
16/01/2025	EP	Rapido Trains UK	Toy Suppliers	241555	39,638.00	
16/01/2025	EP	Rapido Trains UK	Toy Suppliers	241554	124,635.00	
10/02/2025	EP	Jem Marketing & Fulfillment Services Ltd	Other Business Service Providers	244588	39,373.75	
03/03/2025	EP	d&b solutions UK Limited D & B: D AND B:	Electricians	246588	70,715.15	
10/03/2025	EP	Moving Venue Caterers Ltd	Outsourced Caterers	247953	68,372.50	
13/03/2025	EP	Accurascale Ltd.	Toy Suppliers	248693	54,246.50	
25/03/2025	EP	IMAX Corporation	Cinemas & Cinema Equipment Suppliers	249755	25,188.66	
Sub Total					603,029.80	
Ledger Name: MP = Museum Payables						
02/01/2025	MP	The Hub Consulting Limited	Joiners & Carpenters	239341	68,965.09	
02/01/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	239224	30,648.77	
02/01/2025	MP	HH Smith & Sons LTD	General Builders	239346	343,044.00	
02/01/2025	MP	Hugh LS McConnell Ltd	Roofers	239308	161,672.65	
02/01/2025	MP	Marshmallow Laser Feast	Other Technical Consultants	239242	31,625.00	
02/01/2025	MP	Speller Metcalfe Malvern Ltd	Not Applicable	239280	221,009.94	
03/01/2025	MP	Workhaus Projects Ltd	Not Applicable	239515	286,729.75	
06/01/2025	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	239755	62,585.40	
06/01/2025	MP	Softcat Ltd	Computer Systems Integrators	236457	30,040.46	
06/01/2025	MP	Bidvest Noonan (UK) Limited	Commercial Cleaners	236837	113,589.58	
07/01/2025	MP	John Graham Construction Limited	Construction Project Management Consulta	239929	33,756.43	
07/01/2025	MP	Vindex Systems Ltd	Security Shutter, Door & Gate Contractor	239895	75,202.71	
08/01/2025	MP	John Graham Construction Limited	Construction Project Management Consulta	240080	270,775.55	
09/01/2025	MP	Wilson James Limited	Other Construction Consultants	240811	222,296.65	
09/01/2025	MP	Wilson James Limited	Other Construction Consultants	240812	46,588.33	
09/01/2025	MP	Wilson James Limited	Other Construction Consultants	240813	44,550.43	
09/01/2025	MP	Wilson James Limited	Other Construction Consultants	240814	38,894.52	
09/01/2025	MP	Wilson James Limited	Other Construction Consultants	240815	36,874.87	
09/01/2025	MP	Arcadis LLP	Project Management Consultants	239344	60,806.00	
09/01/2025	MP	Bermar Building Company Limited	Property Maintenance Contractors	240735	161,976.00	
09/01/2025	MP	Stamen Design LLC	Software as a Service Providers	239489	27,450.12	
09/01/2025	MP	Digital Intelligence Inc.	Computer Hardware Suppliers	238038	33,636.73	
13/01/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	239500	245,420.58	
14/01/2025	MP	John Graham Construction Limited	Construction Project Management Consulta	240015	366,445.50	
14/01/2025	MP	Trident Manor Limited	Other Security Service Providers	241211	38,000.00	
16/01/2025	MP	Royal Borough of Kensington & Chelsea - DD A/C	Local Government	241544	54,424.00	
16/01/2025	MP	Tessitura Network, Inc	Installed Software Providers	241500	37,500.00	
16/01/2025	MP	Demex Limited	Demolition Contractors	241469	28,885.00	
16/01/2025	MP	Alban Studios	Artwork & Art Galleries	241491	28,000.00	
20/01/2025	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	239866	36,054.81	
20/01/2025	MP	Victoria & Albert Museum (V&A)	Museums	241756	216,783.66	
20/01/2025	MP	The Hub Consulting Limited	Joiners & Carpenters	241841	62,894.75	
20/01/2025	MP	Networks	Exhibition Stand Suppliers	241839	123,008.25	
20/01/2025	MP	TechnologyOne Ltd	Software Developers	241850	130,076.61	
20/01/2025	MP	Marshmallow Laser Feast	Other Technical Consultants	241779	110,000.00	
20/01/2025	MP	Marshmallow Laser Feast	Other Technical Consultants	241780	31,625.00	
21/01/2025	MP	Corona Energy Retail 4 Ltd DD A/C only	Mains Gas Suppliers	241585	39,303.95	
21/01/2025	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	241573	290,389.11	
22/01/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	242113	31,578.42	
22/01/2025	MP	PKF Littlejohn LLP	Accountants	242023	29,100.00	
22/01/2025	MP	OPS Environmental Services Ltd	Not Applicable	242049	43,822.00	
22/01/2025	MP	Assix Ltd	Other Construction Contractors	242130	30,624.05	
24/01/2025	MP	Bidvest Noonan (UK) Limited	Commercial Cleaners	239717	113,589.58	
24/01/2025	MP	E W Beard LTD T/A Beard	Non-Residential Main Building Contractor	242255	180,129.00	
24/01/2025	MP	Speller Metcalfe Malvern Ltd	Not Applicable	242253	74,769.82	
28/01/2025	MP	Thrive Operations Limited	Networking Service Providers	242414	26,356.52	
28/01/2025	MP	Hadley Interiors Ltd	Interior Contractors	242387	37,855.00	
28/01/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	242531	63,887.97	
28/01/2025	MP	Workhaus Projects Ltd	Not Applicable	242440	153,801.22	
28/01/2025	MP	Pythagoras Capital Limited	Debt Collectors	242507	32,193.00	
29/01/2025	MP	Phoenix Software	IT Resellers	241738	158,235.36	
29/01/2025	MP	Vindex Systems Ltd	Security Shutter, Door & Gate Contractor	242579	52,035.25	
30/01/2025	MP	Hugh LS McConnell Ltd	Roofers	242548	263,305.83	
31/01/2025	MP	NEO Property Solutions	Fire Protection System Providers	242852	58,121.00	
03/02/2025	MP	HH Smith & Sons LTD	General Builders	243103	600,767.00	
04/02/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	243291	245,420.58	
04/02/2025	MP	E W Beard LTD T/A Beard	Non-Residential Main Building Contractor	243253	248,611.00	
05/02/2025	MP	Pure Audio Visual Ltd	Audio & Visual Equipment Suppliers	240858	39,782.61	
07/02/2025	MP	Sudlows Enterprise Services Ltd	Facilities Management Service Providers	243314	50,000.00	
07/02/2025	MP	Exponential-E Ltd	Other Telecoms Service Providers	244145	48,049.00	
10/02/2025	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	244617	33,605.27	
10/02/2025	MP	The Hub Consulting Limited	Joiners & Carpenters	244626	25,108.35	
10/02/2025	MP	National Council of Science Museums	Central Government	244415	30,000.00	
11/02/2025	MP	Wilson James Limited	Other Construction Consultants	244717	222,296.65	
11/02/2025	MP	Wilson James Limited	Other Construction Consultants	244718	46,588.33	
11/02/2025	MP	Wilson James Limited	Other Construction Consultants	244719	38,894.52	
11/02/2025	MP	Wilson James Limited	Other Construction Consultants	244720	44,550.43	
11/02/2025	MP	Wilson James Limited	Other Construction Consultants	244721	36,874.87	
11/02/2025	MP	Networks	Exhibition Stand Suppliers	244683	118,275.81	
12/02/2025	MP	HH Smith & Sons LTD	General Builders	244808	564,249.00	
18/02/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	245325	157,935.58	
18/02/2025	MP	Platform sh	Other Web Services Providers	245336	28,706.70	
19/02/2025	MP	The Hub Consulting Limited	Joiners & Carpenters	245519	73,724.75	
21/02/2025	MP	Workhaus Projects Ltd	Not Applicable	245699	73,745.00	
21/02/2025	MP	Workhaus Projects Ltd	Not Applicable	245700	87,938.00	
25/02/2025	MP	Corona Energy Retail 4 Ltd DD A/C only	Mains Gas Suppliers	245945	42,016.07	
25/02/2025	MP	National Museums Scotland	Museums	245957	25,135.75	
26/02/2025	MP	Turner & Townsend Project Management Ltd	Construction Project Management Consulta	246037	31,200.00	
26/02/2025	MP	Carmody Groarke	Architects & Design Consultants	241243	37,667.50	
27/02/2025	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	246190	165,867.52	
27/02/2025	MP	Networks	Exhibition Stand Suppliers	246164	55,616.80	
03/03/2025	MP	Four Communications Ltd	Public Relations Agencies	244417	30,000.00	
03/03/2025	MP	Hadley Interiors Ltd	Interior Contractors	245281	27,449.10	
03/03/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	246575	31,671.01	
04/03/2025	MP	Bidvest Noonan (UK) Limited	Commercial Cleaners	247666	113,589.58	
04/03/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	246664	26,366.86	
04/03/2025	MP	Workhaus Projects Ltd	Not Applicable	247607	320,565.31	
04/03/2025	MP	HH Smith & Sons LTD	General Builders	247703	407,042.00	
05/03/2025	MP	NEO Property Solutions	Fire Protection System Providers	247764	145,274.00	
05/03/2025	MP	John Graham Construction Limited	Construction Project Management Consulta	245078	284,664.11	
05/03/2025	MP	Bermar Building Company Limited	Property Maintenance Contractors	247795	31,781.00	
06/03/2025	MP	Bidvest Noonan (UK) Limited	Commercial Cleaners	247959	113,589.58	
06/03/2025	MP	HH Smith & Sons LTD	General Builders	247951	1,100,271.00	
07/03/2025	MP	E W Beard LTD T/A Beard	Non-Residential Main Building Contractor	248163	289,448.00	
07/03/2025	MP	JP-UK	IT Resellers	248168	26,486.00	
10/03/2025	MP	Wilson James Limited	Other Construction Consultants	248321	222,296.65	
10/03/2025	MP	Wilson James Limited	Other Construction Consultants	248322	46,588.33	
10/03/2025	MP	Wilson James Limited	Other Construction Consultants	248323	44,550.43	
10/03/2025	MP	Wilson James Limited	Other Construction Consultants	248324	38,894.52	
10/03/2025	MP	Wilson James Limited	Other Construction Consultants	248325	36,874.87	
10/03/2025	MP	John Graham Construction Limited	Construction Project Management Consulta	248303	75,349.20	
10/03/2025	MP	Gartner UK Limited	Digital Marketing Service Providers	248278	36,500.00	
11/03/2025	MP	Ove Arup & Partners Ltd	Other Construction Consultants	248451	32,560.00	
11/03/2025	MP	Ove Arup & Partners Ltd	Other Construction Consultants	246436	27,180.00	
11/03/2025	MP	The Hub Consulting Limited	Joiners & Carpenters	248366	98,308.07	
11/03/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	248376	39,195.29	
11/03/2025	MP	3D Scaffolding Ltd	Scaffolders	248547	46,637.53	
11/03/2025	MP	Hugh LS McConnell Ltd	Roofers	246407	253,211.55	
12/03/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	248561	42,526.24	
12/03/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	248562	26,091.30	
12/03/2025	MP	John Graham Construction Limited	Construction Project Management Consulta	248656	239,250.96	

13/03/2025	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	246396	58,192.53
13/03/2025	MP	Redfern Travel Limited	Travel Agents & Booking Service Provider	248180	84,458.73
13/03/2025	MP	Momart Limited	General Logistics Contractors	247652	185,033.13
14/03/2025	MP	Demex Limited	Demolition Contractors	248858	28,925.00
17/03/2025	MP	The Board of Trustees of the Tate Gallery	Artwork & Art Galleries	248981	38,693.72
17/03/2025	MP	Bermar Building Company Limited	Property Maintenance Contractors	249045	106,342.00
18/03/2025	MP	Allelys Heavy Haulage	Not Applicable	249139	26,252.50
24/03/2025	MP	Natural History Museum	Museums	249618	114,802.85
24/03/2025	MP	Natural History Museum	Museums	249619	136,636.25
24/03/2025	MP	Natural History Museum	Museums	249620	114,957.60
24/03/2025	MP	EDF Energy - DD A/C Only	Mains Electricity Suppliers	249722	143,680.22
24/03/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	249611	51,541.03
24/03/2025	MP	CDW LTD	Computer Systems Integrators	249703	47,866.37
25/03/2025	MP	Pure Audio Visual Ltd	Audio & Visual Equipment Suppliers	249806	209,808.06
25/03/2025	MP	FifeX[Scotland]Ltd	Other Goods & Services Providers	249849	29,722.00
25/03/2025	MP	Vindex Systems Ltd	Security Shutter, Door & Gate Contractor	249893	81,039.26
27/03/2025	MP	Corona Energy Retail 4 Ltd DD A/c only	Mains Gas Suppliers	250035	44,759.64
27/03/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	250155	66,696.72
27/03/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	250156	67,558.04
27/03/2025	MP	Exponential-E Ltd	Other Telecoms Service Providers	250204	29,000.00
27/03/2025	MP	Clarkson & Woods Ltd	Not Applicable	250221	27,050.00
27/03/2025	MP	HH Smith & Sons LTD	General Builders	250217	772,799.00
28/03/2025	MP	The Hub Consulting Limited	Joiners & Carpenters	250311	47,235.90
28/03/2025	MP	CBRE Managed Services Limited	Facilities Management Service Providers	250275	155,025.19
28/03/2025	MP	Hugh LS McConnell Ltd	Roofers	250321	376,448.01
28/03/2025	MP	Marshmallow Laser Feast	Other Technical Consultants	250278	110,000.00
28/03/2025	MP	TT Solutions and Interiors Ltd	Other Manufacturing Services	250242	34,822.51
31/03/2025	MP	Softcat Ltd	Computer Systems Integrators	250340	30,040.46
31/03/2025	MP	Vindex Systems Ltd	Security Shutter, Door & Gate Contractor	250493	90,731.27
Sub Total					16,327,891.79
Grand Total					16,930,921.59