

Natural History Museum - Freedom of Information Report

From : 01-Aug-2015

To : 31-Aug-2015

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	28/08/2015	Agency Staff	Policy & Planning	Spring Personnel	5306011	793.10	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Central Project Office	Spring Personnel	5306756	72.00	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Central Project Office	Spring Personnel	5306756	627.48	232 3479 75
DCMS	Natural History Museum	21/08/2015	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1502241	4,425.00	
DCMS	Natural History Museum	21/08/2015	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1502241	375.00	
DCMS	Natural History Museum	21/08/2015	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1502241	517.00	
DCMS	Natural History Museum	28/08/2015	Equip. Purch. & Hire (non IT / office)	Visitor Engagement Welcome and Servi	Fence Hire (Southern) Ltd	21/NEI	950.00	
DCMS	Natural History Museum	13/08/2015	Estates Outsourced Services	Production Services Exhibition & Conse	Emcor Facility Services Ltd	00368758RI	1,279.14	188 4140 46
DCMS	Natural History Museum	14/08/2015	IT Costs	Content Development - Online	Ensemble Systems Inc	25053699	7,984.38	979 4283 58
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Spring Personnel	5337435	653.63	232 3479 75
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	ES Department Mgmt Team	Fisher Scientific UK	4151289831	800.00	844 2904 24
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions - Telecoms (NHM	European Electronique Ltd	0001527000	3,281.91	834 8530 16
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions - Telecoms (NHM	European Electronique Ltd	0001527000	570.35	834 8530 16
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions - Telecoms (NHM	European Electronique Ltd	0001527000	418.65	834 8530 16
DCMS	Natural History Museum	14/08/2015	Assets under Construction	Technology Solutions	European Electronique Ltd	0001527000	1,618.18	834 8530 16

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DCMS	Natural History Museum	14/08/2015	IT Costs	Content Development - Online	Ensemble Systems Inc	25043654	9,384.38	979 4283 58
DCMS	Natural History Museum	13/08/2015	Exceptional Costs	Programme Group (Temporary Exhibiti	Emcor Facility Services Ltd	00378219RI	12,099.08	188 4140 46
DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Eurobase People	EP34471	206.01	570 4349 43
DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Eurobase People	EP34471	2,678.13	570 4349 43
DCMS	The NHM Trading Company LT	13/08/2015	Auditors Fees	TCO Governance & Admin	Kingston Smith LLP	425397	2,715.60	243 6397 49
DCMS	The NHM Trading Company LT	13/08/2015	Auditors Fees	TCO Governance & Admin	Kingston Smith LLP	425397	3,334.40	243 6397 49
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Geotechnical & Environment	15211	12,918.50	
DCMS	Natural History Museum	28/08/2015	Prof. Printing & Promo. Matl.	Bookings & Sales	Wetherbys Ltd	033154	1,560.00	100 1371 91
DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Spring Personnel	5340258	505.60	232 3479 75
DCMS	Natural History Museum	14/08/2015	IT Costs	Content Development - Online	Ensemble Systems Inc	25063723	2,471.87	979 4283 58
DCMS	Natural History Museum	13/08/2015	Fixtures & Fittings	Museum Programme Group (PEG)	Emcor Facility Services Ltd	00380287RI	5,439.96	188 4140 46
DCMS	Natural History Museum	27/08/2015	Assets under Construction	Estates Buildings Projects	Emcor Facility Services Ltd	00380414RI	43,600.00	188 4140 46

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DCMS	Natural History Museum	27/08/2015	Building & Engineering PPM	Estates Buildings Projects	Emcor Facility Services Ltd	00380415RI	45,701.52	188 4140 46
DCMS	Natural History Museum	28/08/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192548	2,400.00	696 8691 51
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	PT Projects Ltd	480/5	250.00	796 3220 10
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	PT Projects Ltd	480/5	750.00	796 3220 10
DCMS	The NHM Trading Company LT	05/08/2015	Stock	Retail (South Ken)	Emalco Enamelware S.C.	88/2015	2,384.50	645424538
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Development - Online	Spring Personnel	5341250	826.56	232 3479 75
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions	Symplectics	622	7,171.00	844 8573 88
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions	Symplectics	622	2,390.00	844 8573 88
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions	Symplectics	622	2,868.00	844 8573 88
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions	Symplectics	622	2,390.00	844 8573 88
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions	Symplectics	622	2,298.00	844 8573 88
DCMS	Natural History Museum	14/08/2015	Agency Staff	PEG Resources & Planning	Allen Lane	1072578	1,273.00	835 9709 85
DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Spring Personnel	5341245	505.60	232 3479 75
DCMS	Natural History Museum	14/08/2015	Auditors Fees	Finance	National Audit Office	5272	46,900.00	417 6324 57

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DCMS	Natural History Museum	13/08/2015	Estates Outsourced Services	Production Services Exhibition & Conse	Emcor Facility Services Ltd	00380896RI	1,176.08	188 4140 46
DCMS	Natural History Museum	13/08/2015	Estates Outsourced Services	Production Services Exhibition & Conse	Emcor Facility Services Ltd	00380897RI	853.07	188 4140 46
DCMS	Natural History Museum	28/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Godfrey Syrett	087425	9,234.96	698 5591 58
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Eurobase People	EP34696	648.00	570 4349 43
DCMS	Natural History Museum	14/08/2015	Work In Progress	Publishing	David Button	6	1,000.00	
DCMS	Natural History Museum	14/08/2015	Agency Staff	Risk & Assurance	Marks Sattin	180197	1,354.61	892 2071 22
DCMS	Natural History Museum	14/08/2015	Agency Staff	Risk & Assurance	Marks Sattin	180197	7.03	892 2071 22
DCMS	Natural History Museum	14/08/2015	Recruitment Costs	Human Resources - Ops	TMP (UK) Ltd	100001051712	1,057.50	872 9045 02
DCMS	Natural History Museum	13/08/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00381142RI	1,713.42	188 4140 46
DCMS	Natural History Museum	13/08/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00381142RI	13,791.95	188 4140 46
DCMS	Natural History Museum	14/08/2015	Training	HR Organisational Development	Cranfield Management Devel	1050985	900.00	168 4854 63
DCMS	Natural History Museum	14/08/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22512	1,797.36	358 4413 42
DCMS	Natural History Museum	14/08/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22511	14,851.32	358 4413 42

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DCMS	Natural History Museum	04/08/2015	Exceptional Costs	LS Angela Marmont Centre	Chloe Rose	JULY 15 BURSARY C	1,375.00	
DCMS	Natural History Museum	04/08/2015	Exceptional Costs	LS Angela Marmont Centre	Michael Waller	JULY 15 BURSARY I	1,375.00	
DCMS	Natural History Museum	04/08/2015	Exceptional Costs	LS Angela Marmont Centre	Sally Hyslop	JULY 15 BURSARY S	1,375.00	
DCMS	Natural History Museum	04/08/2015	Exceptional Costs	LS Angela Marmont Centre	Katy Potts	JULY 15 BURSARY K	1,375.00	
DCMS	Natural History Museum	04/08/2015	Exceptional Costs	LS Angela Marmont Centre	Anthony Roach	JULY 15 BURSARY A	1,375.00	
DCMS	Natural History Museum	14/08/2015	Exceptional Costs	LS Angela Marmont Centre	Chloe Rose	AUGUST 15 BURSAF	1,375.00	
DCMS	Natural History Museum	28/08/2015	Exceptional Costs	LS Angela Marmont Centre	Chloe Rose	SEPT. 15 BURSARY	1,375.00	
DCMS	Natural History Museum	14/08/2015	Exceptional Costs	LS Angela Marmont Centre	Sally Hyslop	AUG 15 BURSARY S	1,375.00	
DCMS	Natural History Museum	28/08/2015	Exceptional Costs	LS Angela Marmont Centre	Sally Hyslop	SEPT 15 BURSARY S	1,375.00	
DCMS	The NHM Trading Company LT	13/08/2015	Postage & Couriers	Touring WPY	Charles Kendall Packing	16001404	1,129.85	563 2027 64
DCMS	The NHM Trading Company LT	13/08/2015	Postage & Couriers	Retail (South Ken)	Boxpads (Talbots Birmingham)	INV01139	55.00	111 5452 16

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DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Boxpads (Talbots Birmingham)	INV01139	1,196.00	111 5452 16
DCMS	Natural History Museum	14/08/2015	Travel-Air Passenger Transport	Sci Directorate	Key Travel	50183609	1,079.96	362 3348 61
DCMS	Natural History Museum	14/08/2015	Travel-Air Passenger Transport	ES Invertebrates & Plants Division	Key Travel	50183988	585.96	362 3348 61
DCMS	Natural History Museum	14/08/2015	Exceptional Costs	LS Angela Marmont Centre	Katy Potts	AUG 15 BURSARY K	1,375.00	
DCMS	Natural History Museum	28/08/2015	Exceptional Costs	LS Angela Marmont Centre	Katy Potts	SEPT 15 BURSARY I	1,375.00	
DCMS	Natural History Museum	14/08/2015	Exceptional Costs	LS Angela Marmont Centre	Michael Waller	AUG 15 BURSARY M	1,375.00	
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Spring Personnel	5341913	473.06	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Spring Personnel	5341913	464.52	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Spring Personnel	5341913	559.80	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Spring Personnel	5342208	567.00	232 3479 75
DCMS	Natural History Museum	28/08/2015	Exceptional Costs	LS Angela Marmont Centre	Michael Waller	SEPT 15 BURSARY I	1,375.00	
DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Spring Personnel	5342209	505.60	232 3479 75
DCMS	Natural History Museum	14/08/2015	Science Outsourced Services	Sci Resources - Research & Consulting	Helix Advisory Service Ltd	HE 1000	991.57	842 8492 03

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DCMS	Natural History Museum	14/08/2015	Science Outsourced Services	Sci Resources - Research & Consulting	Helix Advisory Service Ltd	HE 1000	991.57	842 8492 03
DCMS	Natural History Museum	14/08/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytical	Konica Minolta Sensing Euro	929008349	3,130.00	883 3455 00
DCMS	Natural History Museum	14/08/2015	Exceptional Costs	LS Angela Marmont Centre	Anthony Roach	AUG 15 BURSARY A	1,375.00	
DCMS	Natural History Museum	28/08/2015	Exceptional Costs	LS Angela Marmont Centre	Anthony Roach	SEPT 15 BURSARY /	1,375.00	
DCMS	Natural History Museum	14/08/2015	Prof. Printing & Promo. Matl.	Content Development - Learning Prog	Wetherbys Ltd	035022	532.00	100 1371 91
DCMS	Natural History Museum	14/08/2015	Freelancers / Self Empld cont	Content Development - Learning Prog	J. A. Preece	2015/0020	1,000.00	
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions	Dotmailer Ltd	0000055648	6,770.00	945 6513 05
DCMS	Natural History Museum	13/08/2015	Exceptional Costs	Programme Group (Temporary Exhibiti	Emcor Facility Services Ltd	00381254RI	1,220.08	188 4140 46
DCMS	Natural History Museum	13/08/2015	Exceptional Costs	Programme Group (Temporary Exhibiti	Emcor Facility Services Ltd	00381249RI	1,344.34	188 4140 46
DCMS	Natural History Museum	13/08/2015	Assets under Construction	Museum Programme Group (PEG)	Emcor Facility Services Ltd	00381250RI	2,784.58	188 4140 46
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Development - Online	Spring Personnel	5342215	904.05	232 3479 75

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DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Development - Editorial	Spring Personnel	5342224	747.65	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Design	Spring Personnel	5341924	553.50	232 3479 75
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	BSI Standards Ltd	94312937 /1000	1,714.00	243 4570 71
DCMS	Natural History Museum	21/08/2015	IT Costs	Development	iWave Information Systems	#1520	2,118.40	
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Spring Personnel	5342216	504.00	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Spring Personnel	5342217	630.00	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021294	2,000.00	377 3451 31
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Spring Personnel	5342223	627.48	232 3479 75
DCMS	Natural History Museum	14/08/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005641253	1,650.00	773 6958 71
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Longbridge	4313	563.40	974 8884 42
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Illumina UK Ltd.	896390	466.86	726 0351 59
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Illumina UK Ltd.	896390	466.86	726 0351 59
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Illumina UK Ltd.	896390	466.86	726 0351 59

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DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Illumina UK Ltd.	896390	615.66	726 0351 59
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Turner & Townsend	000187813	3,500.00	
DCMS	Natural History Museum	13/08/2015	Assets under Construction	Museum Programme Group (PEG)	Coniston Limited	18087	60,524.14	405 3265 81
DCMS	Natural History Museum	14/08/2015	Agency Staff	Memberships	Spring Personnel	5335119	606.98	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales	Spring Personnel	5335119	3,826.73	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales	Spring Personnel	5335119	1,857.14	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales	Spring Personnel	5335119	1,924.27	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales	Spring Personnel	5335119	1,955.48	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5335119	934.04	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5335119	2,384.13	232 3479 75
DCMS	Natural History Museum	14/08/2015	Travel-Air Passenger Transport	LS Plants Division	Key Travel	50185225	2,066.32	362 3348 61
DCMS	Natural History Museum	14/08/2015	Assets under Construction	Museum Programme Group (PEG)	Deloitte LLP	1111200792	2,000.00	809 7077 06
DCMS	Natural History Museum	14/08/2015	Assets under Construction	Museum Programme Group (PEG)	Deloitte LLP	1111200793	1,000.00	809 7077 06
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Visitor Engagement Welcome and Servi	Fence Hire (Southern) Ltd	113/NEI	1,138.00	
DCMS	The NHM Trading Company LT	13/08/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1150	825.00	885 8551 64

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DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27207102	641.55	232 3479 75
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Starlab (UK) Ltd	91691851	750.00	716 5389 16
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Starlab (UK) Ltd	91691851	520.00	716 5389 16
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Starlab (UK) Ltd	91691851	72.00	716 5389 16
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Reflex Limited	0000568118	918.00	641 7874 16
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Reflex Limited	0000568118	318.00	641 7874 16
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Reflex Limited	0000568118	818.00	641 7874 16
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Reflex Limited	0000568118	141.00	641 7874 16
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Production Services Engineering	Activ-Air Automation Ltd	185231	1,067.14	
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005653220	2,150.00	773 6958 71
DCMS	Natural History Museum	14/08/2015	Agency Staff	Risk & Assurance	Marks Sattin	180420	1,455.97	892 2071 22
DCMS	Natural History Museum	14/08/2015	Agency Staff	Risk & Assurance	Marks Sattin	180420	7.03	892 2071 22
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005653219	2,150.00	773 6958 71
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005653218	2,150.00	773 6958 71
DCMS	Natural History Museum	14/08/2015	Agency Staff	PEG Resources & Planning	Allen Lane	1072786	1,206.00	835 9709 85

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DCMS	Natural History Museum	14/08/2015	Freelancers / Self Empld cont	Content Development - Online	Klara Kubiak	007	290.00	
DCMS	Natural History Museum	14/08/2015	Freelancers / Self Empld cont	Content Development - Online	Klara Kubiak	007	1,160.00	
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Spring Personnel	5342854	655.34	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Spring Personnel	5342854	464.52	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Spring Personnel	5342854	559.80	232 3479 75
DCMS	Natural History Museum	13/08/2015	Building & Engineering PPM	Sci Facilities Dept Mgmt	Emcor Facility Services Ltd	00381673RI	14,277.80	188 4140 46
DCMS	Natural History Museum	13/08/2015	Building & Engineering PPM	Sci Facilities Dept Mgmt	Emcor Facility Services Ltd	00381674RI	19,619.53	188 4140 46
DCMS	Natural History Museum	13/08/2015	Science Outsourced Services	ES Department Mgmt Team	Emcor Facility Services Ltd	00381676RI	4,200.49	188 4140 46
DCMS	Natural History Museum	13/08/2015	Science Outsourced Services	ES Department Mgmt Team	Emcor Facility Services Ltd	00381676RI	671.56	188 4140 46
DCMS	Natural History Museum	13/08/2015	Science Outsourced Services	ES Department Mgmt Team	Emcor Facility Services Ltd	00381676RI	243.60	188 4140 46
DCMS	Natural History Museum	13/08/2015	Office Equip. < £5k (Non IT)	Content Design	Emcor Facility Services Ltd	00381677RI	775.92	188 4140 46
DCMS	Natural History Museum	13/08/2015	Site Preparation / Demolition	LS Collections	Emcor Facility Services Ltd	00381678RI	517.28	188 4140 46
DCMS	Natural History Museum	13/08/2015	Site Preparation / Demolition	LS Collections	Emcor Facility Services Ltd	00381678RI	4,684.82	188 4140 46
DCMS	Natural History Museum	14/08/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology Labs	Qiagen Limited	92871079	1,518.10	644 3732 38
DCMS	Natural History Museum	14/08/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology Labs	Qiagen Limited	92871079	2,609.44	644 3732 38
DCMS	Natural History Museum	14/08/2015	Water/Sewage	Estates Buildings Ops	Thames Water Utilities Ltd	62050-34453 JUNE	11,245.30	537 4569 15

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DCMS	Natural History Museum	14/08/2015	Travel-Mileage	LS Insects Division	Laura Upton	CA00-643-67	45.25	
DCMS	Natural History Museum	14/08/2015	Travel-Mileage	LS Insects Division	Laura Upton	CA00-643-67	14.50	
DCMS	Natural History Museum	14/08/2015	Travel-Mileage	LS Insects Division	Laura Upton	CA00-643-67	27.50	
DCMS	Natural History Museum	14/08/2015	Travel-Mileage	LS Insects Division	Laura Upton	CA00-643-67	47.50	
DCMS	Natural History Museum	14/08/2015	Travel-Mileage	LS Insects Division	Laura Upton	CA00-643-67	45.25	
DCMS	Natural History Museum	14/08/2015	Travel-Mileage	LS Insects Division	Laura Upton	CA00-643-67	63.75	
DCMS	Natural History Museum	14/08/2015	Travel-Mileage	LS Insects Division	Laura Upton	CA00-643-67	1.60	
DCMS	Natural History Museum	14/08/2015	Travel-Mileage	LS Insects Division	Laura Upton	CA00-643-67	63.75	
DCMS	Natural History Museum	14/08/2015	Travel-Mileage	LS Insects Division	Laura Upton	CA00-643-67	45.25	
DCMS	Natural History Museum	14/08/2015	Subsistence	LS Insects Division	Laura Upton	CA00-643-67	44.68	
DCMS	Natural History Museum	14/08/2015	Travel-Bus & Rail Transport	LS Insects Division	Laura Upton	CA00-643-67	75.02	
DCMS	Natural History Museum	14/08/2015	Accommodation	LS Insects Division	Laura Upton	CA00-643-67	194.40	
DCMS	Natural History Museum	14/08/2015	IT Costs	Retail (South Ken)	Dell Computer Corporation Lt	7402222421	627.00	635 8235 28
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Sci Facilities Molecular Biology Labs	Fisher Scientific UK	4151339763	2,707.44	844 2904 24
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Sci Facilities Molecular Biology Labs	Fisher Scientific UK	4151339763	1,347.22	844 2904 24
DCMS	The NHM Trading Company LT	11/08/2015	Stock	Retail (South Ken)	Bertoy	152032	1,502.08	0464 747 982
DCMS	The NHM Trading Company LT	10/08/2015	Stock	Retail (South Ken)	Cavallini Papers & Co Inc	211515	555.27	
DCMS	Natural History Museum	14/08/2015	Advertising	Marketing	Catsnake Film Ltd	CAT320	3,500.00	
DCMS	Natural History Museum	14/08/2015	Cleaning & Waste Disp (non Cont)	Estates Management	Servest (Sherwood) Ltd	25281	2,222.00	823 8446 18

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DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00115054	2,754.87	181 8430 04
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Comcen	INV150586	1,194.36	540 9977 10
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Comcen	INV150586	346.87	540 9977 10
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Comcen	INV150586	473.96	540 9977 10
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Comcen	INV150586	112.50	540 9977 10
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402223741	535.00	635 8235 28
DCMS	Natural History Museum	14/08/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402223741	605.00	635 8235 28
DCMS	The NHM Trading Company LT	04/08/2015	Commission Costs	Touring Robotics	Kokoro Company Limited	KOKORO STATEMEN	2,800.00	
DCMS	The NHM Trading Company LT	04/08/2015	Commission Costs	Touring Robotics	Kokoro Company Limited	KOKORO STATEMEN	2,200.00	
DCMS	The NHM Trading Company LT	04/08/2015	Commission Costs	Touring Robotics	Kokoro Company Limited	KOKORO STATEMEN	28,000.00	
DCMS	The NHM Trading Company LT	04/08/2015	Commission Costs	Touring Robotics	Kokoro Company Limited	KOKORO STATEMEN	6,000.00	
DCMS	The NHM Trading Company LT	04/08/2015	Freight Transport	Touring Robotics	Kokoro Company Limited	KOKORO STATEMEN	1,129.64	
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Brandart Ltd	35861	3,262.50	625 5142 57
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	A B Gee of Ripley	IN074917	5,122.20	836 5633 06
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Brandart Ltd	35795	3,249.86	625 5142 57
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	British Fossils	SIN020088	3,879.36	423 8505 60

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DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Balagan Ltd	124525	696.00	638 5651 11
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Brainstorm Ltd	147200	1,211.88	657 4917 93
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Cubic Products Limited	44761	2,087.60	814 6464 27
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Production Services Special Effects	Reflex Limited	0000568136	658.00	641 7874 16
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Reflex Limited	0000568138	588.00	641 7874 16
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Museum Programme Group (PEG)	Adrian Cox Associates Ltd	3131	1,726.00	602 5096 70
DCMS	Natural History Museum	13/08/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00382454RI	4,996.43	188 4140 46
DCMS	Natural History Museum	13/08/2015	Science Outsourced Services	LS Collections	Emcor Facility Services Ltd	00382456RI	517.28	188 4140 46
DCMS	Natural History Museum	13/08/2015	Flooring (incl fitting)	Production Services Exhibition & Conse	Emcor Facility Services Ltd	00382457RI	1,504.20	188 4140 46
DCMS	Natural History Museum	14/08/2015	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/5766	1,250.00	238 4185 51
DCMS	Natural History Museum	14/08/2015	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/5771	4,050.00	238 4185 51

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DCMS	The NHM Trading Company LT	13/08/2015	Accommodation	Touring Robotics	Key Travel	50188002	4,822.50	
DCMS	The NHM Trading Company LT	13/08/2015	Accommodation	Touring Robotics	Key Travel	50188009	922.50	
DCMS	The NHM Trading Company LT	13/08/2015	Accommodation	Touring Robotics	Key Travel	50188012	606.00	
DCMS	The NHM Trading Company LT	13/08/2015	Accommodation	Touring Robotics	Key Travel	50188032	659.00	
DCMS	The NHM Trading Company LT	13/08/2015	Accommodation	Touring Robotics	Key Travel	50188041	509.50	
DCMS	The NHM Trading Company LT	13/08/2015	Special Event Costs	Events (South Ken)	Emcor Facility Services Ltd	00382455RI	2,166.00	188 4140 46
DCMS	The NHM Trading Company LT	13/08/2015	Commission Costs	Events (South Ken)	Incentivise	16925	1,000.00	
DCMS	Natural History Museum	14/08/2015	IT Costs	Central Project Office	Softcat Ltd	INV01193882	885.94	491 8485 03
DCMS	Natural History Museum	14/08/2015	IT Costs	Central Project Office	Softcat Ltd	INV01193882	158.93	491 8485 03
DCMS	The NHM Trading Company LT	13/08/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I133156	783.00	286 0142 66
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	L&A Dept Management	John McAslan & Partners Ltd	003469	15,000.00	
DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Baker Mallett	T/5781	855.00	238 4185 51

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DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Adams Environmental Ltd	21686	1,400.00	437 3387 34
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Adams Environmental Ltd	21686	420.00	437 3387 34
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Adams Environmental Ltd	21686	420.00	437 3387 34
DCMS	Natural History Museum	14/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Displayways Ltd	15236	1,937.00	735 6701 27
DCMS	Natural History Museum	14/08/2015	Cleaning & Waste Disp (non Cont)	Museum Programme Group (PEG)	Servest (Sherwood) Ltd	25297	1,097.80	823 8446 18
DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5338345	11,221.99	232 3479 75
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Customworks	42594	1,150.00	593 2397 10
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Customworks	42507	4,516.45	593 2397 10
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Cornflower Limited	42253	516.40	678 7954 52
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Customworks	42596	696.50	593 2397 10
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Keycraft	180420	2,010.96	140 1547 10
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Cotswold Fayre Ltd	228713	1,112.30	653 4530 44

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Keycraft	180342	2,908.80	140 1547 10
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Deluxebase Ltd	00045788	1,241.04	647 6600 22
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Cotswold Fayre Ltd	228714	1,135.00	653 4530 44
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Disaster Designs Ltd	89026	563.28	583 5848 92
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Keycraft	180341	3,556.80	140 1547 10
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	224684	1,380.51	697 4395 69
DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5340280	11,830.06	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5339309	9,935.25	232 3479 75
DCMS	Natural History Museum	28/08/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22535	13,811.73	358 4413 42
DCMS	Natural History Museum	28/08/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22535	3,331.39	358 4413 42
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	All Clear Designs Limited	2235	1,000.00	562 2484 42
DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021348	1,000.00	377 3451 31

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DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021336	1,566.00	377 3451 31
DCMS	Natural History Museum	14/08/2015	Prof. Printing & Promo. Matl.	Media Relations	Witherbys Ltd	035164	3,769.00	100 1371 91
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Longbridge	4365	563.40	974 8884 42
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Media Relations	Richard Tillett	RT/625	5,500.00	
DCMS	Natural History Museum	14/08/2015	Science Outsourced Services	LS Genomics & Microbial Biodiversity Di	Agilent Technologies	3004070431	3,453.18	731 6143 59
DCMS	Natural History Museum	14/08/2015	Science Outsourced Services	LS Genomics & Microbial Biodiversity Di	Agilent Technologies	3004070431	455.56	731 6143 59
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Agilent Technologies	3004070418	292.24	731 6143 59
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Agilent Technologies	3004070418	229.26	731 6143 59
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Agilent Technologies	3004070418	10.00	731 6143 59
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Sci Facilities Conservation Centre	Alfa Aesar	14179392	1,018.44	604 4126 80
DCMS	Natural History Museum	14/08/2015	Consumables / Sundry (non Stat)	Production Services Special Effects	Reflex Limited	0000568159	658.00	641 7874 16
DCMS	Natural History Museum	13/08/2015	Grounds Maintenance	Production Services Exhibition & Conse	Warthog Irrigation	164	325.00	844 9083 03
DCMS	Natural History Museum	13/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Warthog Irrigation	164	300.00	844 9083 03
DCMS	Natural History Museum	14/08/2015	Site Preparation / Demolition	LS Collections	Edward Baden	249787	495.60	702 5876 36

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DCMS	Natural History Museum	14/08/2015	Site Preparation / Demolition	LS Collections	Edward Baden	249787	590.00	702 5876 36
DCMS	Natural History Museum	14/08/2015	Site Preparation / Demolition	LS Collections	Edward Baden	249787	86.31	702 5876 36
DCMS	Natural History Museum	13/08/2015	Assets under Construction	Museum Programme Group (PEG)	The Hub Consulting Limited	1591	6,570.07	878 3862 61
DCMS	Natural History Museum	14/08/2015	IT Costs	ES Collections	Dell Computer Corporation Lt	7402223424	627.00	635 8235 28
DCMS	Natural History Museum	14/08/2015	Agency Staff	Development	Spring Personnel	5343165	733.59	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Spring Personnel	5343166	567.00	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5343173	731.63	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Policy & Planning	Spring Personnel	5343174	788.09	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Memberships	Spring Personnel	5343175	505.47	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005662312	2,150.00	773 6958 71
DCMS	Natural History Museum	14/08/2015	Assets under Construction	Museum Programme Group (PEG)	Adrian Cox Associates Ltd	3106	1,125.00	602 5096 70
DCMS	Natural History Museum	28/08/2015	Consumables / Sundry (non Stat)	Production Services Engineering	Safetykleen UK Limited	82132925	1,521.88	720 5445 61

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DCMS	Natural History Museum	13/08/2015	Assets under Construction	Museum Programme Group (PEG)	Concept Display Systems Ltd	852	99,623.00	102 6290 54
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Development - Online	Spring Personnel	5342872	757.01	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Development - Editorial	Spring Personnel	5343181	535.55	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Design	Spring Personnel	5342865	1,100.00	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Design	Spring Personnel	5342866	1,375.00	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Design	Spring Personnel	5342867	1,375.00	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Design	Spring Personnel	5342868	1,375.00	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00115151	2,473.20	181 8430 04
DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	0115230	2,675.87	181 8430 04
DCMS	Natural History Museum	28/08/2015	Agency Staff	Risk & Assurance	Marks Sattin	180596	1,419.11	892 2071 22
DCMS	Natural History Museum	28/08/2015	Agency Staff	Risk & Assurance	Marks Sattin	180596	7.03	892 2071 22
DCMS	Natural History Museum	13/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Romford Insulations Ltd	5154	7,600.00	788 6029 77

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DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Design	Spring Personnel	5342869	1,375.00	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Design	Spring Personnel	5342870	550.00	232 3479 75
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Softcat Ltd	INV01196373	12,600.00	491 8485 03
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Softcat Ltd	INV01196430	656.50	491 8485 03
DCMS	Natural History Museum	14/08/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5342873	746.46	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Tring Café	Spring Personnel	5342873	168.63	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Tring Retail	Spring Personnel	5342873	359.96	232 3479 75
DCMS	The NHM Trading Company LT	13/08/2015	Special Event Costs	Events (South Ken)	Wilson James Ltd	90026219	3,258.05	546 1539 38
DCMS	The NHM Trading Company LT	13/08/2015	Recruitment Costs	Retail (South Ken)	TMP (UK) Ltd	100001053119	525.10	872 9045 02
DCMS	The NHM Trading Company LT	13/08/2015	Recruitment Costs	Retail (South Ken)	TMP (UK) Ltd	100001053119	309.72	872 9045 02
DCMS	The NHM Trading Company LT	13/08/2015	Recruitment Costs	Retail (South Ken)	TMP (UK) Ltd	100001053119	100.00	872 9045 02
DCMS	Natural History Museum	14/08/2015	Estates Systems Maintenance	Estates Security SK	ASSA ABLOY Limited T/A Tra	1220538653	5,017.00	670 5311 55
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	John McAslan & Partners Ltd	003470	18,018.00	

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DCMS	Natural History Museum	21/08/2015	Exhibition Construction / Hire	Museum Programme Group (PEG)	Bone Clones Inc	46204	4,080.57	
DCMS	Natural History Museum	21/08/2015	Postage & Couriers	Museum Programme Group (PEG)	Bone Clones Inc	46204	170.37	
DCMS	Natural History Museum	28/08/2015	IT Costs	Sci Directorate	Dell Computer Corporation Lt	7402225781	300.00	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Sci Directorate	Dell Computer Corporation Lt	7402225781	101.99	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402225781	372.00	635 8235 28
DCMS	Natural History Museum	14/08/2015	Prof. Printing & Promo. Matl.	Memberships	Wetherbys Ltd	035207	798.00	100 1371 91
DCMS	Natural History Museum	14/08/2015	Prof. Printing & Promo. Matl.	Memberships	Wetherbys Ltd	035205	2,495.00	100 1371 91
DCMS	The NHM Trading Company LT	27/08/2015	Travel-Air Passenger Transport	Touring WPY	Key Travel	50189560	678.78	
DCMS	The NHM Trading Company LT	27/08/2015	Travel-Air Passenger Transport	Touring Robotics	Key Travel	50189560	678.78	
DCMS	The NHM Trading Company LT	11/08/2015	Freelancers / Self Empld cont	ES Consultancy	Dr Inna Safonova	IGCP-592	1,500.00	
DCMS	The NHM Trading Company LT	27/08/2015	Prof. Fees excl Legal & Audit	Events (South Ken)	Plaster Creative Communicati	5496	2,000.00	729 6927 81
DCMS	Natural History Museum	14/08/2015	Prof. Printing & Promo. Matl.	Memberships	Wetherbys Ltd	035204	8,498.00	100 1371 91
DCMS	Natural History Museum	14/08/2015	Assets under Construction	Estates Buildings Projects	Oculus Building Consultancy	3635	950.00	713 4893 28
DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Fothergill & Company	13733	1,425.00	318 3985 30

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DCMS	Natural History Museum	28/08/2015	Assets under Construction	Museum Programme Group (PEG)	Studio ZNA Ltd	L0456	1,950.00	998 1730 66
DCMS	Natural History Museum	12/08/2015	Energy Services Unitary Charge	SS CHP Boilerhouse	Vital Energi	SI-14513	65,977.33	764 5182 15
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Spring Personnel	5343866	607.60	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Spring Personnel	5343866	559.80	232 3479 75
DCMS	Natural History Museum	28/08/2015	Estates Outsourced Services	SS CHP Boilerhouse	Servest (Sherwood) Ltd	25374	182.89	823 8446 18
DCMS	Natural History Museum	28/08/2015	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	25374	119,263.33	823 8446 18
DCMS	Natural History Museum	28/08/2015	IT Costs	Sci Resources - Research & Consulting	Long White Digital Ltd	INV-0199	360.00	113 2203 82
DCMS	Natural History Museum	28/08/2015	IT Costs	Sci Resources - Research & Consulting	Long White Digital Ltd	INV-0199	175.00	113 2203 82
DCMS	Natural History Museum	28/08/2015	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	25371	2,569.44	823 8446 18
DCMS	Natural History Museum	28/08/2015	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	25370	1,617.90	823 8446 18
DCMS	Natural History Museum	05/08/2015	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90025894	148,936.35	546 1539 38
DCMS	Natural History Museum	05/08/2015	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90025894	18,602.05	546 1539 38
DCMS	Natural History Museum	27/08/2015	Assets under Construction	Museum Programme Group (PEG)	Coniston Limited	18096	13,420.64	405 3265 81
DCMS	Natural History Museum	14/08/2015	Decant / Moving / Recant costs	LS Collections	C&S Relocations Ltd	00550	520.00	843 7933 95

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DCMS	Natural History Museum	14/08/2015	Decant / Moving / Recant costs	LS Collections	C&S Relocations Ltd	00550	520.00	843 7933 95
DCMS	The NHM Trading Company LT	13/08/2015	Auditors Fees	TCO Governance & Admin	Kingston Smith LLP	426778	2,843.70	243 6397 49
DCMS	Natural History Museum	20/08/2015	Licences (Non IT)	Programme Group (Temporary Exhibiti	Biopixel Pty Ltd	130573	1,171.01	
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	Mitrefinch Limited	SIN059108	1,180.00	332 2700 02
DCMS	Natural History Museum	28/08/2015	Science Outsourced Services	ES Mineral & Planetary Sciences Divisio	Imperial College	119024	428.10	649 9266 78
DCMS	Natural History Museum	28/08/2015	Science Outsourced Services	ES Mineral & Planetary Sciences Divisio	Imperial College	119024	121.70	649 9266 78
DCMS	Natural History Museum	28/08/2015	Science Outsourced Services	ES Mineral & Planetary Sciences Divisio	Imperial College	119024	331.01	649 9266 78
DCMS	Natural History Museum	28/08/2015	Science Outsourced Services	ES Mineral & Planetary Sciences Divisio	Imperial College	119024	288.70	649 9266 78
DCMS	Natural History Museum	28/08/2015	Training	HR Organisational Development	Axminster Power Tool Center	0000007217	1,623.21	161 4679 00
DCMS	Natural History Museum	14/08/2015	Advertising	Marketing	AKA Promotions Ltd	L1 193067	2,592.25	696 8691 51
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021402	6,210.00	377 3451 31
DCMS	Natural History Museum	14/08/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Comcen	INV150432	1,179.68	540 9977 10
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Eurobase People	EP34877	6,947.10	570 4349 43

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DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Eurobase People	EP34879	518.40	570 4349 43
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Cornflower Limited	42255	825.00	678 7954 52
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Cornflower Limited	42261	504.00	678 7954 52
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Cornflower Limited	42256	825.00	678 7954 52
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Keycraft	180816	1,053.36	140 1547 10
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Capital Souvenirs Ltd	1553	1,390.00	974 8896 35
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Pocketbond Ltd	37015	1,656.00	426 5862 33
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Little Tees Ltd	1008	920.70	150 5654 24
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Rockshop Wholesale	50894	2,122.00	183 6395 33
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Luckies of London Ltd	43507	638.40	
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Pocketbond Ltd	37068	944.10	426 5862 33

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DCMS	The NHM Trading Company LT	13/08/2015	Postage & Couriers	Retail (South Ken)	Prodigi UK Limited	118231	19.95	183 5130 19
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Prodigi UK Limited	118231	1,220.00	183 5130 19
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Disaster Designs Ltd	89144	1,199.04	583 5848 92
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000106654	1,449.00	655 5300 44
DCMS	The NHM Trading Company LT	10/08/2015	Stock	Retail (South Ken)	Cavallini Papers & Co Inc	212017	578.49	
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Rory Dobner Ltd	1479	6,522.00	117 6279 05
DCMS	The NHM Trading Company LT	13/08/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1151	1,375.00	885 8551 64
DCMS	The NHM Trading Company LT	13/08/2015	Prof. Fees excl Legal & Audit	Retail (South Ken)	Neat PR	1354	2,260.00	110 0129 96
DCMS	The NHM Trading Company LT	13/08/2015	Postage & Couriers	Retail (South Ken)	Neat PR	1354	20.00	110 0129 96
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Tyrrell Katz Ltd	66731	819.26	835 5314 31
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Winning Moves	0000201980	631.80	815 2828 29
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI309115	4,074.54	
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI309044	1,444.74	

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DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Rockshop Wholesale	50994	636.00	183 6395 33
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Wild & Wolf Ltd	0000205289	883.93	850 5434 37
DCMS	The NHM Trading Company LT	27/08/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I133307	1,075.60	286 0142 66
DCMS	The NHM Trading Company LT	27/08/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I133307	781.00	286 0142 66
DCMS	The NHM Trading Company LT	13/08/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I133215	911.00	286 0142 66
DCMS	The NHM Trading Company LT	27/08/2015	Rechargeable Costs	Touring Robotics	Agility Logistics Ltd	NHM15002	3,820.00	243 5125 87
DCMS	Natural History Museum	20/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Niall McLaughlin Architects	015/037	165,579.58	719 2974 02
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27220310	865.27	232 3479 75
DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5342222	5,255.15	232 3479 75
DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5342222	1,207.12	232 3479 75
DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5343179	1,971.50	232 3479 75
DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5343179	5,112.79	232 3479 75
DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27213831	783.02	232 3479 75

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DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Target Group	52815	8,726.74	118 9313 10
DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Target Group	52815	69.03	118 9313 10
DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Target Group	52815	397.80	118 9313 10
DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Target Group	52793	86.07	118 9313 10
DCMS	The NHM Trading Company LT	13/08/2015	Agency Staff	Retail (South Ken)	Target Group	52793	7,158.03	118 9313 10
DCMS	The NHM Trading Company LT	27/08/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I33285	1,535.00	286 0142 66
DCMS	The NHM Trading Company LT	13/08/2015	Other Taxes / Import Duties	Retail (South Ken)	Courier Network Ltd	202694	2,936.46	
DCMS	The NHM Trading Company LT	13/08/2015	Bank Charges	Retail (South Ken)	Courier Network Ltd	202694	88.09	
DCMS	Natural History Museum	28/08/2015	Training	Estates Management	Evolve Consultancy	I-1507-063	950.00	886 1241 11
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Estates Buildings Projects	Oculus Building Consultancy	3782	875.00	713 4893 28
DCMS	Natural History Museum	28/08/2015	Work In Progress	Publishing	Bobby and Co Design	0524	2,880.00	882 1780 05
DCMS	Natural History Museum	28/08/2015	Work In Progress	Publishing	Bobby and Co Design	0524	400.00	882 1780 05
DCMS	Natural History Museum	28/08/2015	Work In Progress	Publishing	Bobby and Co Design	0523	960.00	882 1780 05
DCMS	Natural History Museum	28/08/2015	IT Costs	Central Project Office	Dell Computer Corporation Lt	7402225832	24.00	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Central Project Office	Dell Computer Corporation Lt	7402225832	101.99	635 8235 28

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DCMS	Natural History Museum	28/08/2015	IT Costs	Central Project Office	Dell Computer Corporation Lt	7402225832	121.00	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402225832	525.00	635 8235 28
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Cynergin Consultants Ltd	RINV/68000241	2,578.69	753 5235 33
DCMS	Natural History Museum	27/08/2015	Estates Outsourced Services	Estates Buildings Ops	Emcor Facility Services Ltd	00383715RI	168,605.50	188 4140 46
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Memberships	Karolyn Shindler	HOW TO MOVE A M	800.00	
DCMS	Natural History Museum	28/08/2015	Agency Staff	PEG Resources & Planning	Allen Lane	1073045	1,072.00	835 9709 85
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Littlehampton Book Services	54259797	988.85	620 5837 52
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	The History Press	ID8862861	649.00	
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Tate Enterprises Ltd	367524	549.45	674 9453 88
DCMS	Natural History Museum	28/08/2015	Advertising	Marketing	AKA Promotions Ltd	L1 193328	1,614.56	696 8691 51
DCMS	Natural History Museum	28/08/2015	Advertising	Marketing	AKA Promotions Ltd	L1 193330	1,121.12	696 8691 51
DCMS	Natural History Museum	14/08/2015	Agency Staff	Development	Thought Support Limited	1755	5,200.00	977 1063 02

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DCMS	Natural History Museum	28/08/2015	Agency Staff	Development	Thought Support Limited	1756	8,775.00	977 1063 02
DCMS	Natural History Museum	14/08/2015	Special Event Costs	Marketing	Benugo	I8081010005818	718.60	765 3217 26
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Tectrade Computers Ltd	23199	57,235.00	564 1557 34
DCMS	Natural History Museum	21/08/2015	IT Costs	Sci Facilities Imaging & Analytical	FEI SAS	F-15-0695	560.00	
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Eurobase People	EP34571	1,512.00	570 4349 43
DCMS	Natural History Museum	28/08/2015	IT Costs	Central Project Office	Dell Computer Corporation Lt	7402226456	1,210.00	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Central Project Office	Dell Computer Corporation Lt	7402226456	1,098.00	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Central Project Office	Dell Computer Corporation Lt	7402226456	203.98	635 8235 28
DCMS	Natural History Museum	28/08/2015	Travel-Air Passenger Transport	LS Vertebrates Division	Key Travel	50192164	1,574.30	362 3348 61
DCMS	Natural History Museum	28/08/2015	Prof. Printing & Promo. Matl.	Finance	Williams Lea	CHP-DCMS-NHM150	3,111.03	662 7747 03
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005683835	990.00	773 6958 71
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Longbridge	4418	563.40	974 8884 42

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DCMS	The NHM Trading Company LT	27/08/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20631	3,038.50	644 8760 08
DCMS	Natural History Museum	20/08/2015	Vehicle Fuel / Boilerhouse Oil	Estates Management	Allstar Business Solutions Ltd	E2005141019	556.03	
DCMS	Natural History Museum	28/08/2015	IT Costs	Development	Dell Computer Corporation Lt	7402225982	672.00	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Development	Dell Computer Corporation Lt	7402225982	101.99	635 8235 28
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Loyal Retainers Ltd	047	300.00	
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Loyal Retainers Ltd	047	4,062.50	
DCMS	Natural History Museum	28/08/2015	Training	HR Organisational Development	Universal Safety Consultants	0000201349	1,200.00	805 3616 46
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Museum Programme Group (PEG)	Casson Mann	2037	21,217.34	446 0116 79
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Wilson James Limited	90026276	699.36	546 1539 38
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Wilson James Limited	90026276	466.24	546 1539 38
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Wilson James Limited	90026276	466.24	546 1539 38
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Wilson James Limited	90026276	116.56	546 1539 38
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Wilson James Limited	90026276	218.56	546 1539 38
DCMS	Natural History Museum	28/08/2015	Subscriptions & Corp. Mbrships	Media Relations	Gorkana Group Ltd	GB_35128	1,543.75	757 1580 12
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Museum Programme Group (PEG)	Atec Security Ltd	43652	3,040.00	431 3211 10

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DCMS	Natural History Museum	28/08/2015	Assets under Construction	Museum Programme Group (PEG)	Atec Security Ltd	43653	2,799.50	431 3211 10
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021517	1,000.00	377 3451 31
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021521	5,600.00	377 3451 31
DCMS	The NHM Trading Company LT	13/08/2015	Prof. Fees excl Legal & Audit	ES Consultancy	Network Stratigraphic Consul	4009	6,500.00	645 8446 08
DCMS	The NHM Trading Company LT	13/08/2015	Prof. Fees excl Legal & Audit	ES Consultancy	Network Stratigraphic Consul	4009	96.64	645 8446 08
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Paul Bristow Associates Ltd	3650	2,788.75	238 2702 67
DCMS	The NHM Trading Company LT	13/08/2015	Cost of Goods Sold	Retail (South Ken)	Bryonie Porter	CHESTS	1,100.00	
DCMS	The NHM Trading Company LT	13/08/2015	Rechargeable Costs	Retail (South Ken)	Bryonie Porter	CHESTS	50.00	
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Newgate Clocks Ltd	87122	555.00	549 6552 03
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	23 Twenty Three Ltd (The Se	SI-SS1267	2,010.00	197 7069 52
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Hi-Flyers Balloons	784008	680.00	774 5748 81
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Pyramid Posters	546590	791.52	566 0975 09
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Rockshop Wholesale	51112	3,591.60	183 6395 33

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DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Sgt Smith Ltd	05/16	2,022.40	976 0112 26
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Littlehampton Book Services	54155894	2,108.14	620 5837 52
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Littlehampton Book Services	54194113	559.74	620 5837 52
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Macmillan Distribution Ltd	84498286	735.76	
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Orca Book Services	ID8786758	944.04	787 4454 78
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Littlehampton Book Services	54229138	1,065.55	620 5837 52
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Bookpoint	34917071	2,178.45	205 5053 05
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Littlehampton Book Services	54288797	803.25	620 5837 52
DCMS	The NHM Trading Company LT	13/08/2015	Stock	Retail (South Ken)	Littlehampton Book Services	54293723	1,779.52	620 5837 52
DCMS	Natural History Museum	14/08/2015	Electricity	SS HV Ringmain	Southern Electric	201616442/0015	39,172.78	553 7696 03
DCMS	Natural History Museum	14/08/2015	Electricity	SS HV Ringmain	Southern Electric	251430940/0057	37,968.05	553 7696 03

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DCMS	Natural History Museum	14/08/2015	Electricity	Estates Buildings Ops	Southern Electric	41430504/0059	3,705.54	553 7696 03
DCMS	Natural History Museum	14/08/2015	Electricity	Estates Buildings Ops	Southern Electric	701431584/0061	8,821.31	553 7696 03
DCMS	Natural History Museum	14/08/2015	Electricity	SS HV Ringmain	Southern Electric	91431762/0057	10,366.99	553 7696 03
DCMS	Natural History Museum	14/08/2015	Electricity	SS HV Ringmain	Southern Electric	981457605/0050	32,009.97	553 7696 03
DCMS	Natural History Museum	28/08/2015	Office Equip. < £5k (Non IT)	Estates Buildings Ops	Smart Watercoolers T/A Glug	66791	2,652.00	826 3034 48
DCMS	Natural History Museum	28/08/2015	Freelancers / Self Empld cont	Content Development - Online	Klara Kubiak	010	1,450.00	
DCMS	Natural History Museum	21/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	End Point Corporation	THNHM1508	2,185.83	
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Spring Personnel	5344175	627.48	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Spring Personnel	5344796	629.30	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Spring Personnel	5344796	559.80	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Risk & Assurance	Marks Sattin	180799	1,474.40	892 2071 22
DCMS	Natural History Museum	28/08/2015	Agency Staff	Risk & Assurance	Marks Sattin	180799	7.03	892 2071 22

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DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Directorate	Brunswick Group LLP	608536	15,000.00	743 8063 28
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Museum Programme Group (PEG)	Atec Security Ltd	43671	2,081.00	431 3211 10
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Estates Buildings Projects	Oculus Building Consultancy	3793	825.00	713 4893 28
DCMS	Natural History Museum	24/08/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700468	818.23	8154 47 139 B01
DCMS	Natural History Museum	24/08/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700468	575.30	8154 47 139 B01
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	John McAslan & Partners Ltd	003389	16,034.00	
DCMS	Natural History Museum	28/08/2015	Agency Staff	Content Development - Online	Spring Personnel	5343880	611.83	232 3479 75
DCMS	Natural History Museum	14/08/2015	Storage Costs	Estates Management	Crest Commercial Removals I	192	725.76	840 0451 69
DCMS	Natural History Museum	28/08/2015	Agency Staff	Content Design	Spring Personnel	5344168	896.00	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Content Development - Online	Spring Personnel	5343879	757.01	232 3479 75
DCMS	Natural History Museum	14/08/2015	Assets under Construction	Museum Programme Group (PEG)	Deloitte LLP	1111200781	18,153.66	809 7077 06
DCMS	Natural History Museum	14/08/2015	Assets under Construction	Museum Programme Group (PEG)	Deloitte LLP	1111200781	400.00	809 7077 06
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Content Development - Broadcast	Chinacake Productions Limite	CP301NHM	2,625.00	

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DCMS	Natural History Museum	28/08/2015	Advertising	Publishing	V & A Enterprises Ltd	PUBS4323	1,322.79	
DCMS	The NHM Trading Company LT	21/08/2015	Stock	Retail (South Ken)	China Industries Ltd T/A Wov	5792	11,665.00	
DCMS	Natural History Museum	14/08/2015	Agency Staff	Technology Solutions	Spring Personnel	5336036	261.90	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Memberships	Spring Personnel	5336036	964.93	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales	Spring Personnel	5336036	2,957.20	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales	Spring Personnel	5336036	1,836.25	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales	Spring Personnel	5336036	1,902.94	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales	Spring Personnel	5336036	1,890.45	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales	Spring Personnel	5336036	421.18	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5336036	2,898.96	232 3479 75
DCMS	Natural History Museum	14/08/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5336036	754.04	232 3479 75
DCMS	Natural History Museum	28/08/2015	Postage & Couriers	Technology Solutions	Recall Ltd	2060027410	645.33	234 8905 47
DCMS	Natural History Museum	14/08/2015	Water/Sewage	Estates Buildings Ops	Aquavent Limited	11285	797.40	
DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5341260	11,579.06	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5342225	10,822.09	232 3479 75
DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	PT Projects Ltd	480/6	1,000.00	796 3220 10

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DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5343182	17,004.97	232 3479 75
DCMS	Natural History Museum	28/08/2015	HR Outsourced Services Contracts	Health & Safety Services	Imperial College Healthcare I	H0120642	2,608.35	
DCMS	Natural History Museum	28/08/2015	HR Outsourced Services Contracts	Health & Safety Services	Imperial College Healthcare I	H0120640	2,355.75	
DCMS	Natural History Museum	28/08/2015	Accommodation	LS Parasites & Vectors Division	Key Travel	50193649	739.74	362 3348 61
DCMS	Natural History Museum	28/08/2015	HR Outsourced Services Contracts	Health & Safety Services	Imperial College Healthcare I	H0120641	13,005.97	
DCMS	Natural History Museum	28/08/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50193677	529.21	362 3348 61
DCMS	Natural History Museum	28/08/2015	Science Outsourced Services	Sci Facilities Imaging & Analytical	Imperial College	20138019	2,695.50	649 9266 78
DCMS	Natural History Museum	28/08/2015	Science Outsourced Services	Sci Facilities Imaging & Analytical	Imperial College	20138019	77.44	649 9266 78
DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5344177	17,618.87	232 3479 75
DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Finance	Sunquest Limited	2015017	12,000.00	
DCMS	Natural History Museum	28/08/2015	Agency Staff	Content Development - Editorial	Spring Personnel	5344176	752.96	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Content Design	Spring Personnel	5343878	1,100.00	232 3479 75

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DCMS	Natural History Museum	28/08/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5344169	731.63	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Spring Personnel	5344160	505.60	232 3479 75
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Museum Programme Group (PEG)	Exib Limited	IEX/4326	1,406.00	788 5653 61
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Museum Programme Group (PEG)	Exib Limited	IEX/4326	212.00	788 5653 61
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Museum Programme Group (PEG)	Exib Limited	IEX/4326	604.00	788 5653 61
DCMS	Natural History Museum	13/08/2015	Science Outsourced Services	LS Collections	Emcor Facility Services Ltd	00379870RI	1,387.03	188 4140 46
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Apple Distribution Internatior	4523445445	716.00	
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Apple Distribution Internatior	4523445445	859.00	
DCMS	Natural History Museum	28/08/2015	IT Costs	Sci Facilities Conservation Centre	Apple Distribution Internatior	4523478895	644.00	
DCMS	Natural History Museum	28/08/2015	Freelancers / Self Empld cont	Content Development - Broadcast	Finger on the Button Ltd	003295	600.00	102 2631 74
DCMS	Natural History Museum	28/08/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4348	4,121.00	992 2049 86
DCMS	Natural History Museum	28/08/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4349	3,972.00	992 2049 86
DCMS	Natural History Museum	28/08/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4350	857.90	992 2049 86

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DCMS	Natural History Museum	28/08/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4350	111.00	992 2049 86
DCMS	Natural History Museum	28/08/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4350	298.40	992 2049 86
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Eurobase People	EP34934	459.20	570 4349 43
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Eurobase People	EP34934	4,132.80	570 4349 43
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Eurobase People	EP34914	1,254.40	570 4349 43
DCMS	Natural History Museum	28/08/2015	Agency Staff	Business & Commercial Trading	Eurobase People	EP34914	1,792.00	570 4349 43
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	H Grossman Limited	0000200312	721.92	299 2526 13
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Pocketbond Ltd	37117	4,177.02	426 5862 33
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Brainstorm Ltd	147333	1,425.24	657 4917 93
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Pocketbond Ltd	37118	2,243.10	426 5862 33
DCMS	Natural History Museum	14/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	24303	675.00	
DCMS	Natural History Museum	14/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	24338	675.00	
DCMS	Natural History Museum	14/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	24375	675.00	

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DCMS	Natural History Museum	14/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	24430	675.00	
DCMS	Natural History Museum	14/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	24481	642.50	
DCMS	Natural History Museum	14/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	24539	675.00	
DCMS	Natural History Museum	14/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Deloitte LLP	1111200804	4,197.63	809 7077 06
DCMS	Natural History Museum	28/08/2015	Equip. Purch. & Hire (non IT / office)	Memberships	Dell Computer Corporation Lt	7402227511	672.00	635 8235 28
DCMS	Natural History Museum	14/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	24584	715.00	
DCMS	Natural History Museum	14/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	24250	675.00	
DCMS	Natural History Museum	28/08/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	24619	675.00	
DCMS	Natural History Museum	28/08/2015	Furniture	Estates Buildings Ops	Godfrey Syrett	090678	798.50	698 5591 58
DCMS	Natural History Museum	28/08/2015	Furniture	Estates Buildings Ops	Godfrey Syrett	090679	4,890.63	698 5591 58
DCMS	Natural History Museum	14/08/2015	Agency Staff	Content Development - Editorial	Spring Personnel	5339308	668.12	232 3479 75

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DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Apple Distribution Internatio	4523555064	769.00	
DCMS	Natural History Museum	28/08/2015	IT Costs	Content Design	Apple Distribution Internatio	4523555064	1,321.00	
DCMS	Natural History Museum	28/08/2015	IT Costs	Development	Dell Computer Corporation Lt	7402226989	1,344.00	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402226882	418.00	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Sci Facilities Dept Mgmt	Dell Computer Corporation Lt	7402226882	209.00	635 8235 28
DCMS	Natural History Museum	28/08/2015	Subscriptions & Corp. Mbrships	Directorate	Museums Association	256732	1,935.16	523 0407 92
DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Equals Consulting Limited	1730	6,368.00	979 0817 67
DCMS	Natural History Museum	28/08/2015	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90026497	148,936.35	546 1539 38
DCMS	Natural History Museum	28/08/2015	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90026497	18,602.05	546 1539 38
DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Oculus Building Consultancy	3797	1,200.00	713 4893 28
DCMS	Natural History Museum	28/08/2015	Auditors Fees	Risk & Assurance	Random Storm Limited	0000015833	684.78	787 4549 67
DCMS	Natural History Museum	28/08/2015	Travel-Air Passenger Transport	ES Invertebrates & Plants Division	Key Travel	50195072	631.16	362 3348 61
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Nigel Frank International	106379	1,750.00	164 3699 78

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DCMS	The NHM Trading Company LT	27/08/2015	Postage & Couriers	Retail (South Ken)	Countryside Art Ltd	47867	7.00	129 6609 46
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Countryside Art Ltd	47867	1,292.50	129 6609 46
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	L Deeley Enterprises	NHM 0164	907.80	
DCMS	The NHM Trading Company LT	27/08/2015	Postage & Couriers	Retail (South Ken)	L Deeley Enterprises	NHM 0164	26.19	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Keycraft	180974	1,340.64	140 1547 10
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Cornflower Limited	42280	832.10	678 7954 52
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Brandart Ltd	35978	1,558.50	625 5142 57
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000106818	1,101.60	655 5300 44
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Best Years Ltd	SI-1207493	1,088.40	844 8405 12
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Disaster Designs Ltd	89212	681.10	583 5848 92
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Archivist	INV507198	637.44	670 0489 39
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	224920	1,511.19	697 4395 69
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Nature Planet ApS	35875	736.30	

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DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Marbel Ltd	SIN40858	1,443.90	
DCMS	Natural History Museum	28/08/2015	Travel-Air Passenger Transport	Learning Strategy & Research	Key Travel	50193313	567.26	362 3348 61
DCMS	Natural History Museum	28/08/2015	Agency Staff	Technology Solutions	Spring Personnel	5344159	567.00	232 3479 75
DCMS	Natural History Museum	28/08/2015	Insurance Costs	Finance	Gallagher Heath	18202380	975.20	
DCMS	The NHM Trading Company LT	27/08/2015	Postage & Couriers	Retail (South Ken)	Prodir UK Ltd	328679	41.00	599 7126 77
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Prodir UK Ltd	328679	576.00	599 7126 77
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Keycraft	181605	2,010.96	140 1547 10
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Tyrrell Katz Ltd	66882	1,958.52	835 5314 31
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Fleet Retail Packaging Ltd	41602	2,625.00	846 7527 88
DCMS	The NHM Trading Company LT	27/08/2015	Postage & Couriers	Retail (South Ken)	Fleet Retail Packaging Ltd	41602	105.30	846 7527 88
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Two's Company	91711	1,167.60	450 1077 87
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Arklu Ltd	UK00321	798.00	

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DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Pyramid Posters	549665	973.68	566 0975 09
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Global Solutions for Clothing	30603	892.00	806 2879 13
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	PAPO UK Ltd	10018417	503.55	980 2322 10
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Ravensden PLC	OP/I096999	1,029.60	486 5098 02
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Keycraft	181606	969.12	140 1547 10
DCMS	Natural History Museum	28/08/2015	Accommodation	Sci Facilities Dept Mgmt	Key Travel	50195986	618.86	362 3348 61
DCMS	Natural History Museum	28/08/2015	Travel-Air Passenger Transport	Sci Facilities Dept Mgmt	Key Travel	50195986	605.16	362 3348 61
DCMS	Natural History Museum	28/08/2015	Travel-Air Passenger Transport	LS Vertebrates Division	Key Travel	50195762	650.16	362 3348 61
DCMS	Natural History Museum	28/08/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00115356	2,727.39	181 8430 04
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005702892	3,062.50	773 6958 71
DCMS	Natural History Museum	28/08/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005703726	1,650.00	773 6958 71
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Longbridge	4485	563.40	974 8884 42

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DCMS	Natural History Museum	28/08/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Shotover Consulting Services	SCS134	4,160.00	983 8853 52
DCMS	Natural History Museum	28/08/2015	Library Serials	L&A Collections & Services Team	Jisc Collections	0000050578	2,250.00	614 9442 38
DCMS	Natural History Museum	28/08/2015	Science Outsourced Services	ES Collections	3D Systems Europe Ltd	3239002088	21.50	789 9388 28
DCMS	Natural History Museum	28/08/2015	Science Outsourced Services	ES Collections	3D Systems Europe Ltd	3239002088	280.00	789 9388 28
DCMS	Natural History Museum	28/08/2015	Science Outsourced Services	ES Collections	3D Systems Europe Ltd	3239002088	861.00	789 9388 28
DCMS	Natural History Museum	28/08/2015	Agency Staff	PEG Resources & Planning	Allen Lane	1073216	536.00	835 9709 85
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Spring Personnel	5345103	504.00	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Spring Personnel	5345104	504.00	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Finance	Spring Personnel	5345111	627.48	232 3479 75
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402228601	10,461.25	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402228279	836.90	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Sci Facilities Conservation Centre	Dell Computer Corporation Lt	7402228279	175.00	635 8235 28
DCMS	Natural History Museum	28/08/2015	IT Costs	Sci Facilities Conservation Centre	Dell Computer Corporation Lt	7402228279	107.00	635 8235 28

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DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	SVM Consulting Engineers	L4829	1,500.00	596 2541 11
DCMS	The NHM Trading Company LT	27/08/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40637	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	27/08/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40702	2,050.00	751 7479 07
DCMS	Natural History Museum	28/08/2015	Special Event Costs	Learning Engagement	Benugo	I8081010005953	3,750.25	765 3217 26
DCMS	The NHM Trading Company LT	27/08/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20607	1,885.50	644 8760 08
DCMS	The NHM Trading Company LT	27/08/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20608	1,542.00	644 8760 08
DCMS	Natural History Museum	28/08/2015	Agency Staff	LS Angela Marmont Centre	Spring Personnel	5334494	672.00	232 3479 75
DCMS	The NHM Trading Company LT	27/08/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20659	903.00	644 8760 08
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Tring Retail	British Fossils	SIN020351	657.92	423 8505 60
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Penguin Books Ltd	35014539	1,938.77	102 8389 80
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Penguin Books Ltd	35014547	1,324.46	102 8389 80

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DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	The Book Service Ltd	H99210IV	1,097.10	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	British Fossils	SIN020130	1,309.04	423 8505 60
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Cutouts Ltd.	17391	591.50	531 0753 78
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Penguin Books Ltd	35079347	2,147.05	102 8389 80
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Central Books	ID48756	544.10	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Littlehampton Book Services	54481783	2,753.24	620 5837 52
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	The Book Service Ltd	HE9235IV	540.76	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Undercover Ltd	15954	586.00	787 0391 96
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Tring Retail	Deluxebase Ltd	00046674	523.20	647 6600 22
DCMS	The NHM Trading Company LT	27/08/2015	Commission Costs	Events (South Ken)	Brook Green UK DMC	953	1,000.00	984 1282 01
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Tring Retail	Heritage Books	123821	698.70	219 4621 65

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DCMS	Natural History Museum	28/08/2015	Agency Staff	Content Design	Spring Personnel	5344808	1,375.00	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Content Development - Online	Spring Personnel	5344809	725.90	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5345106	731.63	232 3479 75
DCMS	Natural History Museum	28/08/2015	Studentship Costs	ES Vertebrates & Anthropology Palaeot	University of Bristol	FSCI1046506	2,340.00	991 2618 00
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101971521	1,443.35	259 6397 06
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	HB0555Iiw	3,116.41	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	HB3392Iiw	666.22	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102002804	2,325.92	259 6397 06
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	The Book Service Ltd	HC4475Iv	1,069.89	
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Apple Distribution Internatio	4523608644	485.00	
DCMS	Natural History Museum	28/08/2015	IT Costs	LS Parasites & Vectors Division	Apple Distribution Internatio	4523608644	189.00	
DCMS	Natural History Museum	28/08/2015	IT Costs	LS Collections	Apple Distribution Internatio	4523608644	300.00	
DCMS	Natural History Museum	28/08/2015	Work In Progress	Publishing	W&J Linney Ltd	172029	17,190.00	116 9322 76

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DCMS	Natural History Museum	28/08/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5344810	787.98	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Tring Management & Admin.	Spring Personnel	5344810	319.60	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Tring Retail	Spring Personnel	5344810	258.40	232 3479 75
DCMS	Natural History Museum	28/08/2015	Agency Staff	Tring Café	Spring Personnel	5344810	204.00	232 3479 75
DCMS	Natural History Museum	28/08/2015	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Illumina UK Ltd.	7020000920	3,310.75	726 0351 59
DCMS	Natural History Museum	28/08/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology Labs	Illumina UK Ltd.	7020000856	17,274.80	726 0351 59
DCMS	Natural History Museum	28/08/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Adams Environmental Ltd	21459	1,590.00	437 3387 34
DCMS	Natural History Museum	28/08/2015	Agency Staff	Business & Commercial Trading	Eurobase People	EP35007	1,792.00	570 4349 43
DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Adams Environmental Ltd	21273	1,550.00	437 3387 34
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102027995	1,232.35	259 6397 06
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Rockshop Wholesale	51199	2,560.00	183 6395 33
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Little Tees Ltd	1019	2,549.00	150 5654 24
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Rockshop Wholesale	51179	2,900.00	183 6395 33

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DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Rockshop Wholesale	51289	3,834.50	183 6395 33
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Orca Book Services	ID9072937	1,312.36	787 4454 78
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Littlehampton Book Services	54500087	2,164.87	620 5837 52
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	HF5775IW	1,517.43	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Littlehampton Book Services	54543576	932.54	620 5837 52
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	The History Press	ID9089643	3,347.40	
DCMS	Natural History Museum	27/08/2015	Assets under Construction	Estates Buildings Projects	ME Construction Limited	1/15080001	100,962.27	912 2967 25
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Target Group	52847	10,157.97	118 9313 10
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Target Group	52847	572.04	118 9313 10
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Target Group	52847	225.42	118 9313 10
DCMS	The NHM Trading Company LT	27/08/2015	Freelancers / Self Empld cont	Retail (South Ken)	Rory Dobner Ltd	1465	988.00	117 6279 05
DCMS	The NHM Trading Company LT	27/08/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1152	1,375.00	885 8551 64

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DCMS	The NHM Trading Company LT	27/08/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1153	1,375.00	885 8551 64
DCMS	The NHM Trading Company LT	27/08/2015	Postage & Couriers	Retail (South Ken)	Parcelforce Worldwide	9050346528	3,341.65	243 1700 02
DCMS	The NHM Trading Company LT	27/08/2015	Postage & Couriers	Retail (South Ken)	Parcelforce Worldwide	9050346528	701.19	243 1700 02
DCMS	The NHM Trading Company LT	27/08/2015	Equip. Maint. & Repairs (non IT)	Retail (South Ken)	Cybertill Ltd	2230	1,660.00	786 6539 66
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27226632	825.79	232 3479 75
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5344174	7,453.19	232 3479 75
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5344174	1,541.49	232 3479 75
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5345110	5,821.14	232 3479 75
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5345110	2,118.08	232 3479 75
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Brandart Ltd	36254	575.89	625 5142 57
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Cath Kidston Ltd	1621788	5,625.80	974 9625 61
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Cath Kidston Ltd	1621767	1,345.28	974 9625 61
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Cornflower Limited	42320	1,703.18	678 7954 52

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DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	A B Gee of Ripley	IN075423	3,584.50	836 5633 06
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	A B Gee of Ripley	IN075513	806.00	836 5633 06
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	British Fossils	SIN020304	3,317.48	423 8505 60
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Cornflower Limited	42340	1,091.50	678 7954 52
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Dowman Imports	42148	1,701.14	501 7702 81
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Brandart Ltd	36180	2,648.00	625 5142 57
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Brandart Ltd	36181	4,778.20	625 5142 57
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Rockshop Wholesale	51200	3,216.00	183 6395 33
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Prodigi UK Limited	118574	3,675.00	183 5130 19
DCMS	The NHM Trading Company LT	27/08/2015	Postage & Couriers	Retail (South Ken)	Prodigi UK Limited	118574	24.95	183 5130 19
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Brainstorm Ltd	147384	1,838.88	657 4917 93
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Prodigi UK Limited	118575	540.00	183 5130 19

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DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Rockshop Wholesale	51264	1,202.00	183 6395 33
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	A B Gee of Ripley	IN075656	4,351.90	836 5633 06
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Brandart Ltd	36284	3,265.40	625 5142 57
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	British Fossils	SIN020550	1,691.28	423 8505 60
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	S D Marketing Ltd	26757	633.45	606 8391 29
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Orion Promo	0020274	640.00	479 6830 85
DCMS	The NHM Trading Company LT	27/08/2015	Cost of Goods Sold	Retail (South Ken)	Prodigi UK Limited	118634	2,113.75	183 5130 19
DCMS	The NHM Trading Company LT	27/08/2015	Rechargeable Costs	Retail (South Ken)	Prodigi UK Limited	118634	970.00	183 5130 19
DCMS	Natural History Museum	28/08/2015	Telecoms Direct Costs	SS Telecoms	Verizon	W010519560	1,921.25	823 8170 33
DCMS	Natural History Museum	28/08/2015	Telecoms Direct Costs	SS Telecoms	Verizon	W010525461	2,143.04	823 8170 33
DCMS	Natural History Museum	28/08/2015	Gas	SS CHP Boilerhouse	Gazprom Marketing & Tradin	3587736	77,513.31	927 4051 29

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DCMS	Natural History Museum	28/08/2015	Gas	Estates Buildings Ops	Gazprom Marketing & Tradin	3587760	1,257.23	927 4051 29
DCMS	Natural History Museum	28/08/2015	Gas	Estates Buildings Ops	Gazprom Marketing & Tradin	3587761	5,548.53	927 4051 29
DCMS	Natural History Museum	28/08/2015	IT Costs	Technology Solutions	Neos Networks Limited	78135	2,275.00	553 7696 03
DCMS	The NHM Trading Company LT	27/08/2015	Special Event Costs	Retail (South Ken)	David Graham Entertainment	BLU/1681	625.00	
DCMS	Natural History Museum	28/08/2015	Advertising	Marketing	AKA Promotions Ltd	L1 194026	1,274.00	696 8691 51
DCMS	Natural History Museum	28/08/2015	Advertising	Marketing	AKA Promotions Ltd	L1 194026	7,248.24	696 8691 51
DCMS	Natural History Museum	28/08/2015	Advertising	Marketing	AKA Promotions Ltd	L1 194027	5,254.20	696 8691 51
DCMS	Natural History Museum	28/08/2015	Subscriptions & Corp. Mbrships	Media Relations	NLA Media Access Limited	Q363273	1,857.00	661 8652 15
DCMS	Natural History Museum	28/08/2015	Subscriptions & Corp. Mbrships	Media Relations	NLA Media Access Limited	Q363273	1,111.00	661 8652 15
DCMS	Natural History Museum	27/08/2015	Assets under Construction	Estates Buildings Projects	Emcor Facility Services Ltd	00380274RI	3,209.92	188 4140 46
DCMS	Natural History Museum	27/08/2015	Cabling	SS Telecoms	Emcor Facility Services Ltd	00383939RI	6,335.33	188 4140 46
DCMS	Natural History Museum	28/08/2015	Freelancers / Self Empld cont	Directorate	Ron Bambridge Photographe	3261	1,390.00	235 0602 02
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Spring Technology	V29652/00	1,012.50	232 3479 75

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DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Spring Technology	V36175/00	1,687.50	232 3479 75
DCMS	The NHM Trading Company LT	27/08/2015	Agency Staff	Retail (South Ken)	Spring Technology	V42337/00	1,687.50	232 3479 75
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Deluxebase Ltd	00046319	2,325.90	647 6600 22
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Pure Fashions	SO-003972	576.60	
DCMS	The NHM Trading Company LT	27/08/2015	Cost of Goods Sold	Retail (South Ken)	Prodigi UK Limited	118906	885.00	183 5130 19
DCMS	The NHM Trading Company LT	27/08/2015	Rechargeable Costs	Retail (South Ken)	Prodigi UK Limited	118906	522.06	183 5130 19
DCMS	Natural History Museum	28/08/2015	Estates Outsourced Services	Estates Security SK	Victoria & Albert Museum	SI07274	7,349.26	444 0850 63
DCMS	Natural History Museum	28/08/2015	Bank Charges	PEG Resources & Planning	G4S Cash Solutions (UK) Ltd	01846171	572.96	238 5602 56
DCMS	Natural History Museum	28/08/2015	Bank Charges	Tring Management & Admin.	G4S Cash Solutions (UK) Ltd	01846171	240.60	238 5602 56
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Deluxebase Ltd	00045280	512.00	647 6600 22
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Paul Bristow Associates Ltd	3652	567.00	238 2702 67
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Wild Republic Aps	S1308192	5,816.28	

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DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Paul Bristow Associates Ltd	3700	1,134.00	238 2702 67
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Deluxebase Ltd	00045791	563.20	647 6600 22
DCMS	The NHM Trading Company LT	27/08/2015	Postage & Couriers	Retail (South Ken)	Countryside Art Ltd	47914	16.00	129 6609 46
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Countryside Art Ltd	47914	830.00	129 6609 46
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI309992	4,321.98	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI309991	2,637.84	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI309993	1,774.00	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Keycraft	180897	3,545.40	140 1547 10
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI309990	685.50	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI309994	685.50	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI310155	685.50	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI310208	1,140.00	

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DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Luckies of London Ltd	43791	693.12	
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	225141	1,203.39	697 4395 69
DCMS	The NHM Trading Company LT	27/08/2015	Stock	Retail (South Ken)	Brandart Ltd	36285	1,860.50	625 5142 57
DCMS	Natural History Museum	28/08/2015	Office Equip. < £5k (Non IT)	Tring Management & Admin.	Godfrey Syrett	088203	1,260.00	698 5591 58
DCMS	Natural History Museum	28/08/2015	Office Equip. < £5k (Non IT)	Tring Management & Admin.	Godfrey Syrett	088203	332.10	698 5591 58
DCMS	Natural History Museum	28/08/2015	Office Equip. < £5k (Non IT)	Tring Management & Admin.	Godfrey Syrett	088203	49.00	698 5591 58
DCMS	Natural History Museum	28/08/2015	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM	Vodafone Limited	76823665	2,697.71	569 9532 77
DCMS	Natural History Museum	28/08/2015	Telecoms Direct Costs	Technology Solutions	Beckett Telecom	53125	552.00	491 7268 16
DCMS	Natural History Museum	28/08/2015	Science Outsourced Services	ES Vertebrates & Anthropology Palaeot	University Of Oxford	121007170	1,520.00	125 5067 30
DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Equals Consulting Limited	1662	4,648.50	979 0817 67
DCMS	Natural History Museum	28/08/2015	Equip. Maint. & Repairs (non IT)	Production Services Special Effects	IVC Technologies Ltd	5051	1,109.75	634 3052 67
DCMS	Natural History Museum	28/08/2015	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM	Vodafone Limited	IJ08499	630.00	569 9532 77

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DCMS	Natural History Museum	28/08/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192567	3,500.00	696 8691 51
DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Equals Consulting Limited	1751	2,600.00	979 0817 67
DCMS	Natural History Museum	28/08/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Equals Consulting Limited	1728	1,078.00	979 0817 67
DCMS	Natural History Museum	28/08/2015	Travel-Air Passenger Transport	Sci Facilities Dept Mgmt	Key Travel	50183868	659.02	362 3348 61
DCMS	The NHM Trading Company LT	27/08/2015	Trading Activities-3rd P Sales	Business & Commercial Trading	Atlantic Productions Ltd.	CS5398	7,354.60	625 7763 15
DCMS	Natural History Museum	28/08/2015	Work In Progress	Publishing	Fancett Publishing Services	740	943.20	
DCMS	Natural History Museum	28/08/2015	Accommodation	Sci Resources - Research & Consulting	Harrington Gardens House Lt	KH065/15	868.00	
DCMS	Natural History Museum	28/08/2015	Special Event Costs	Directorate	Dish Catering Limited	3273A	6,000.00	