

Natural History Museum - Freedom of Information Report

From : 01-Jul-2015

To : 31-Jul-2015

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	17/07/2015	Prof. Printing & Promo. Matl.	Marketing	BAF Graphics	40778	1,209.00	
DCMS	Natural History Museum	03/07/2015	Subscriptions & Corp. Mbrships	Sci Directorate	IUCN National Committee UK	2015-AF/167	1,768.01	
DCMS	Natural History Museum	17/07/2015	IT Costs	Technology Solutions	Neos Networks Limited	75397	2,275.00	553 7696 03
DCMS	The NHM Trading Company LT	15/07/2015	Licences (Non IT)	Retail (South Ken)	Sitara Karthikeyan	CA00-397-34	1,450.00	
DCMS	The NHM Trading Company LT	15/07/2015	Licences (Non IT)	Retail (South Ken)	Minghui Yuan	CA00-430-79	650.00	
DCMS	Natural History Museum	17/07/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5325976	973.65	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5325976	2,666.62	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5325976	0.09	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5325976	3,348.26	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5325976	2,391.95	232 3479 75
DCMS	Natural History Museum	03/07/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Dept Mgmt	FEI UK Ltd	2015/UKCIV000000:	9,402.00	765 3404 27
DCMS	Natural History Museum	17/07/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5327765	943.05	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5327765	2,978.33	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5327765	4,672.59	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5327765	2,938.17	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5327765	729.53	232 3479 75

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DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5327765	601.37	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Memberships	Spring Personnel	5327765	278.08	232 3479 75
DCMS	The NHM Trading Company LT	03/07/2015	Travel-Air Passenger Transport	Touring Robotics	Key Travel	50116259	693.46	
DCMS	Natural History Museum	03/07/2015	Estates Property Rates	Estates Management	Royal Borough of Kensington	A/C 629799352 AUC	83,414.00	238 6993 10
DCMS	Natural History Museum	31/07/2015	Estates Property Rates	Estates Management	Royal Borough of Kensington	A/C 629799352 SEP	83,414.00	238 6993 10
DCMS	Natural History Museum	03/07/2015	Estates Property Rates	Estates Management	Wandsworth Borough Council	A/C 11055561 AUG	8,208.00	
DCMS	Natural History Museum	31/07/2015	Estates Property Rates	Estates Management	Wandsworth Borough Council	A/C 11055561 SEPT	8,208.00	
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5328648	2,617.83	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Memberships	Spring Personnel	5328648	1,135.52	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5328648	4,384.20	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5328648	1,553.02	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5328648	1,062.75	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5328648	1,602.75	232 3479 75
DCMS	Natural History Museum	27/07/2015	Rechargeable Costs	Development	Martin-Lavell	71654	8,090.08	882 3480 07
DCMS	Natural History Museum	14/07/2015	Prof. Printing & Promo. Matl.	Sci Directorate	Elsevier	W1274229	1,907.76	0050 33 019 B01

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DCMS	Natural History Museum	03/07/2015	IT Costs	Health & Safety Services	Rivo Software Ltd	3805	3,400.00	
DCMS	Natural History Museum	03/07/2015	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences Divisio	Key Travel	50140446	743.26	362 3348 61
DCMS	Natural History Museum	03/07/2015	Subscriptions & Corp. Mbrships	Media Relations	Gorkana Group Ltd	GB_31855	1,543.75	757 1580 12
DCMS	Natural History Museum	17/07/2015	IT Costs	Sci Facilities Imaging & Analytical	Carl Zeiss Limited	5140300237	8,393.30	
DCMS	Natural History Museum	03/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5333238	1,705.90	232 3479 75
DCMS	Natural History Museum	03/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 190559	1,650.00	696 8691 51
DCMS	Natural History Museum	03/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 190560	3,281.20	696 8691 51
DCMS	Natural History Museum	03/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 190560	3,281.20	696 8691 51
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Baker Mallett	T/5299	3,300.00	238 4185 51
DCMS	Natural History Museum	03/07/2015	Equip. Purch. & Hire (non IT / office)	ES Department Mgmt Team	Fisher Scientific UK	4151259431	842.05	844 2904 24
DCMS	Natural History Museum	03/07/2015	Equip. Purch. & Hire (non IT / office)	Sci Facilities Imaging & Analytical	Nederman Ltd	IP00010556	4,722.00	108 2226 47
DCMS	Natural History Museum	17/07/2015	Agency Staff	Content Design	Spring Personnel	5334194	1,107.00	232 3479 75

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	17/07/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5334495	682.85	232 3479 75
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	SVM Consulting Engineers	L4808	1,500.00	596 2541 11
DCMS	Natural History Museum	03/07/2015	Agency Staff	Risk & Assurance	Marks Sattin	178814	1,161.09	892 2071 22
DCMS	Natural History Museum	03/07/2015	Agency Staff	Risk & Assurance	Marks Sattin	178814	4.85	892 2071 22
DCMS	Natural History Museum	17/07/2015	Estates Property Rates	Estates Management	Dacorum Borough Council	90220949- JULY'15	2,321.00	209 0426 90
DCMS	Natural History Museum	03/07/2015	Estates Property Rates	Estates Management	Dacorum Borough Council	90220949- AUG'15	2,321.00	209 0426 90
DCMS	Natural History Museum	31/07/2015	Estates Property Rates	Estates Management	Dacorum Borough Council	90220949- SEPT'15	2,321.00	209 0426 90
DCMS	Natural History Museum	03/07/2015	Office Stationery	Estates Management	Office Depot (Guilbert UK Ltd	81382354	1,049.60	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	Retail (South Ken)	Office Depot (Guilbert UK Ltd	81382354	356.26	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	Human Resources - Ops	Office Depot (Guilbert UK Ltd	81382354	49.86	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	Memberships	Office Depot (Guilbert UK Ltd	81382354	157.50	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	L&A Digital Services Team	Office Depot (Guilbert UK Ltd	81382354	104.96	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	Development	Office Depot (Guilbert UK Ltd	81382354	100.75	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	Bookings & Sales	Office Depot (Guilbert UK Ltd	81382354	301.42	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	Events (South Ken)	Office Depot (Guilbert UK Ltd	81382354	59.76	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	LS Department Mgmt Team	Office Depot (Guilbert UK Ltd	81382354	269.55	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	Finance	Office Depot (Guilbert UK Ltd	81382354	167.97	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	Visitor Events	Office Depot (Guilbert UK Ltd	81382354	336.78	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	L&A Dept Management	Office Depot (Guilbert UK Ltd	81382354	943.44	673 4785 94

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DCMS	Natural History Museum	03/07/2015	Office Stationery	Sci Facilities Dept Mgmt	Office Depot (Guilbert UK Ltd	81382354	48.76	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	Touring Robotics	Office Depot (Guilbert UK Ltd	81382354	141.98	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	ES Department Mgmt Team	Office Depot (Guilbert UK Ltd	81382354	189.81	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	Tring Management & Admin.	Office Depot (Guilbert UK Ltd	81382354	104.39	673 4785 94
DCMS	Natural History Museum	03/07/2015	Office Stationery	PEG Resources & Planning	Office Depot (Guilbert UK Ltd	81382354	384.35	673 4785 94
DCMS	Natural History Museum	03/07/2015	Travel-Air Passenger Transport	LS Genomics & Microbial Biodiversity Di	Claudia Gray	CA00-620-31	260.61	
DCMS	Natural History Museum	03/07/2015	Accommodation	LS Genomics & Microbial Biodiversity Di	Claudia Gray	CA00-620-31	351.07	
DCMS	Natural History Museum	03/07/2015	Conference (Delegate) Fees	LS Genomics & Microbial Biodiversity Di	Claudia Gray	CA00-620-31	399.28	
DCMS	Natural History Museum	03/07/2015	Travel-Bus & Rail Transport	LS Genomics & Microbial Biodiversity Di	Claudia Gray	CA00-620-31	22.65	
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5334180	2,663.77	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5334180	1,848.61	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5334180	2,220.18	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5334180	1,774.44	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5334180	2,538.95	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5334180	501.18	232 3479 75
DCMS	Natural History Museum	03/07/2015	IT Costs	Sci Facilities Imaging & Analytical	Carl Zeiss Limited	5140305991	5,427.52	
DCMS	Natural History Museum	03/07/2015	IT Costs	Sci Facilities Imaging & Analytical	Carl Zeiss Limited	5140305992	2,965.78	
DCMS	Natural History Museum	02/07/2015	Site Preparation / Demolition	LS Collections	Emcor Facility Services Ltd	00375837RI	345.52	188 4140 46
DCMS	Natural History Museum	02/07/2015	Site Preparation / Demolition	LS Collections	Emcor Facility Services Ltd	00375837RI	1,184.83	188 4140 46
DCMS	Natural History Museum	02/07/2015	Assets under Construction	LS Collections	Emcor Facility Services Ltd	00375849RI	5,429.77	188 4140 46

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DCMS	Natural History Museum	17/07/2015	Equip. Maint. & Repairs (non IT)	LS Collections	Britannia Monitoring Systems	1003870	7,840.00	
DCMS	Natural History Museum	03/07/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00114480	2,768.61	181 8430 04
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Plants Division	Promega Ltd	212088150	22.00	522 4731 69
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Plants Division	Promega Ltd	212088150	660.00	522 4731 69
DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	Open Text	SUK08150329	35,151.73	771 5920 16
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Spring Personnel	5336035	472.82	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Spring Personnel	5336035	443.18	232 3479 75
DCMS	Natural History Museum	03/07/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytical	PANalytical Ltd.	2015-CIUK0000006!	4,008.00	222 5685 69
DCMS	Natural History Museum	02/07/2015	Furniture	Estates Buildings Ops	Teco Interiors Limited	46470	538.20	683 2604 30
DCMS	Natural History Museum	31/07/2015	Recruitment Costs	Human Resources - Ops	TMP (UK) Ltd	100001046100	3,704.62	872 9045 02
DCMS	Natural History Museum	03/07/2015	Freelancers / Self Empld cont	Content Development - Learning Prog	Wishworks	12	1,350.00	
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Computer Imprintable Label :	101371	2,320.00	435 9715 25
DCMS	Natural History Museum	03/07/2015	Postage & Couriers	LS Parasites & Vectors Division	Computer Imprintable Label :	101371	9.00	435 9715 25

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DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5329629	3,426.97	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5329629	4,798.79	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5329629	2,522.11	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5329629	2,672.63	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5329629	2,469.26	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Memberships	Spring Personnel	5329629	1,230.66	232 3479 75
DCMS	Natural History Museum	03/07/2015	Travel-Air Passenger Transport	Directorate	Key Travel	50157047	3,482.06	362 3348 61
DCMS	Natural History Museum	03/07/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22405	12,559.52	358 4413 42
DCMS	Natural History Museum	03/07/2015	IT Costs	Retail (South Ken)	Dell Computer Corporation Lt	7402211667	418.45	635 8235 28
DCMS	Natural History Museum	03/07/2015	IT Costs	Retail (South Ken)	Dell Computer Corporation Lt	7402211667	107.00	635 8235 28
DCMS	Natural History Museum	03/07/2015	Travel-Air Passenger Transport	LS Collections	Key Travel	9000825	440.58	362 3348 61
DCMS	Natural History Museum	03/07/2015	Travel-Air Passenger Transport	LS Insects Division	Key Travel	9000825	96.44	362 3348 61
DCMS	Natural History Museum	03/07/2015	Recruitment Costs	Human Resources - Ops	Disclosure Checks Ltd	2852	665.00	
DCMS	Natural History Museum	03/07/2015	Special Event Costs	Development	White Light Ltd	359281	4,244.00	234 0411 15
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Qiagen Limited	92848908	253.30	644 3732 38
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Qiagen Limited	92848908	359.00	644 3732 38

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DCMS	The NHM Trading Company LT	16/07/2015	Travel-Air Passenger Transport	WPoY Competition	Key Travel	50159053	761.74	
DCMS	The NHM Trading Company LT	03/07/2015	Auditors Fees	TCO Governance & Admin	Kingston Smith LLP	424353	5.30	243 6397 49
DCMS	The NHM Trading Company LT	03/07/2015	Auditors Fees	TCO Governance & Admin	Kingston Smith LLP	424353	10,000.00	243 6397 49
DCMS	The NHM Trading Company LT	03/07/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1145	1,375.00	885 8551 64
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27168620	1,560.17	232 3479 75
DCMS	Natural History Museum	03/07/2015	Prof. Printing & Promo. Matl.	Bookings & Sales	Safetynet Solutions Ltd	PSI-0026001	2,199.00	753 2282 39
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376285RI	926.50	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376284RI	1,064.93	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376283RI	2,517.87	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376282RI	1,427.90	188 4140 46
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Target Group	52661	11,476.65	118 9313 10
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Target Group	52661	955.35	118 9313 10
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Target Group	52661	434.27	118 9313 10

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DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376281RI	955.93	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376279RI	4,958.41	188 4140 46
DCMS	Natural History Museum	02/07/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00376278RI	1,275.61	188 4140 46
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5336356	4,546.05	232 3479 75
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5336356	1,265.20	232 3479 75
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376277RI	7,448.69	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376276RI	7,401.10	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376275RI	637.65	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376274RI	4,392.70	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376273RI	1,777.65	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376272RI	1,629.00	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376271RI	6,482.95	188 4140 46

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DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376270RI	1,155.40	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376268RI	568.85	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376269RI	515.09	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376267RI	1,318.90	188 4140 46
DCMS	Natural History Museum	17/07/2015	Special Event Costs	Bookings & Sales	Wilson James Limited	90025445	771.50	546 1539 38
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Spring Personnel	5336357	540.33	232 3479 75
DCMS	Natural History Museum	03/07/2015	Freight Transport	LS Collections	Edward Baden	249395	847.38	702 5876 36
DCMS	Natural History Museum	03/07/2015	Travel-Air Passenger Transport	ES Department Mgmt Team	Key Travel	50160382	822.36	362 3348 61
DCMS	Natural History Museum	03/07/2015	Travel-Air Passenger Transport	LS Collections	Key Travel	50160563	1,257.80	362 3348 61
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Longbridge	3952	563.40	974 8884 42
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005505717	1,320.00	773 6958 71

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DCMS	Natural History Museum	01/07/2015	Child Care Vouchers	NHM Governance & Admin	Childcare Vouchers Ltd	IN107749431	10,993.00	
DCMS	Natural History Museum	01/07/2015	HR Outsourced Services Contracts	Human Resources - Ops	Childcare Vouchers Ltd	IN107749431	219.86	
DCMS	Natural History Museum	01/07/2015	HR Outsourced Services Contracts	Human Resources - Ops	Childcare Vouchers Ltd	IN106038570	214.00	
DCMS	Natural History Museum	01/07/2015	Child Care Vouchers	NHM Governance & Admin	Childcare Vouchers Ltd	IN106038570	10,700.00	
DCMS	Natural History Museum	01/07/2015	Child Care Vouchers	NHM Governance & Admin	Childcare Vouchers Ltd	IN102964737	9,939.00	
DCMS	Natural History Museum	01/07/2015	HR Outsourced Services Contracts	Human Resources - Ops	Childcare Vouchers Ltd	IN102964737	198.78	
DCMS	Natural History Museum	22/07/2015	HR Outsourced Services Contracts	Human Resources - Ops	Childcare Vouchers Ltd	IN104431807	208.50	
DCMS	Natural History Museum	22/07/2015	Child Care Vouchers	NHM Governance & Admin	Childcare Vouchers Ltd	IN104431807	10,425.00	
DCMS	Natural History Museum	03/07/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00114573	1,542.32	181 8430 04
DCMS	Natural History Museum	03/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5336049	731.09	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5336050	580.72	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Spring Personnel	5336348	504.00	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Spring Personnel	5336349	630.00	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5336351	546.28	232 3479 75

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DCMS	Natural History Museum	03/07/2015	Agency Staff	Central Project Office	Spring Personnel	5336352	502.28	232 3479 75
DCMS	Natural History Museum	03/07/2015	Recruitment Costs	Development	Richmond Associates	2444	8,833.33	653 4303 55
DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	Silverbear Ltd	SIP000953	4,120.00	742 5236 44
DCMS	Natural History Museum	03/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5336047	1,705.90	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Production Services Media Technicians	Spring Personnel	5336354	484.56	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Programme Group (Temporary Exhibiti	Spring Personnel	5336354	106.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5333226	2,894.48	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5333226	829.33	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5333226	2,014.26	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5333226	1,831.80	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5333226	2,051.17	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5333226	2,389.83	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Content Design	Spring Personnel	5336350	896.00	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5336358	19,439.27	232 3479 75
DCMS	The NHM Trading Company LT	16/07/2015	Travel-Air Passenger Transport	WPoY Competition	Key Travel	50160751	608.46	

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DCMS	The NHM Trading Company LT	03/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40515	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	03/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40516	2,050.00	751 7479 07
DCMS	Natural History Museum	03/07/2015	Training	HR Organisational Development	Marlin Training Ltd	1899	700.00	
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Spring Personnel	5331796	504.00	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Spring Personnel	5331797	756.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Limited	TGC8866/15	5,192.77	689 6389 49
DCMS	Natural History Museum	31/07/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Limited	TGC8866/15	19,328.64	689 6389 49
DCMS	Natural History Museum	31/07/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Limited	TGC8866/15	4,327.30	689 6389 49
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN020851	1,000.00	377 3451 31
DCMS	Natural History Museum	03/07/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	442818	2,998.00	
DCMS	Natural History Museum	03/07/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	442818	5,137.65	
DCMS	Natural History Museum	03/07/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	442818	5,246.25	
DCMS	Natural History Museum	03/07/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	442818	3,144.75	
DCMS	Natural History Museum	03/07/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	442818	1,318.00	
DCMS	Natural History Museum	03/07/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	442818	437.20	
DCMS	Natural History Museum	03/07/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	442818	911.90	

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DCMS	Natural History Museum	03/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Westbury Filtermation Limite	INV-340594	2,614.00	982 3282 03
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Directorate	Brunswick Group LLP	608302	15,000.00	743 8063 28
DCMS	Natural History Museum	03/07/2015	Equip. Purch. & Hire (non IT / office)	Sci Facilities Molecular Biology Labs	Esco GB Ltd	SI-00220	1,575.00	902 3302 79
DCMS	Natural History Museum	03/07/2015	Freight Transport	Sci Facilities Molecular Biology Labs	Esco GB Ltd	SI-00220	150.00	902 3302 79
DCMS	Natural History Museum	03/07/2015	Training	HR Organisational Development	Simon Inger Consulting Ltd	3247	2,350.00	902 4395 41
DCMS	The NHM Trading Company LT	16/07/2015	Legal Fees	Events (South Ken)	The Thomas Higgins Partners	1883397	570.00	319 8963 09
DCMS	The NHM Trading Company LT	03/07/2015	Storage Costs	Retail (South Ken)	Keenpac	OP/I132166	700.00	286 0142 66
DCMS	Natural History Museum	03/07/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology Labs	Labtech International Ltd	140013290**	571.20	621 5227 73
DCMS	Natural History Museum	03/07/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology Labs	Labtech International Ltd	140013290**	702.40	621 5227 73
DCMS	Natural History Museum	03/07/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology Labs	Labtech International Ltd	140013290**	571.20	621 5227 73
DCMS	Natural History Museum	02/07/2015	Cabling	SS Telecoms	Emcor Facility Services Ltd	00375905RI	6,335.33	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00370562RI	4,526.57	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00370562RI	13,656.67	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00370563RI	215.08	188 4140 46

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DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00370563RI	15,050.00	188 4140 46
DCMS	Natural History Museum	03/07/2015	Agency Staff	Tring Café	Spring Personnel	5336052	408.00	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Tring Retail	Spring Personnel	5336052	727.54	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5336052	1,555.00	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Spring Personnel	5337121	597.24	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Spring Personnel	5337121	559.80	232 3479 75
DCMS	Natural History Museum	03/07/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22432	18,292.00	358 4413 42
DCMS	Natural History Museum	03/07/2015	Travel-Air Passenger Transport	LS Genomics & Microbial Biodiversity Di	Key Travel	50161895	629.56	362 3348 61
DCMS	Natural History Museum	02/07/2015	Assets under Construction	Programme Group (Temporary Exhibiti	Concept Display Systems Ltd	820	67,773.00	102 6290 54
DCMS	Natural History Museum	03/07/2015	Equip. Purch. & Hire (non IT / office)	LS Collections	Key Industrial Equipment Ltd	I0595411	590.00	323 6086 72
DCMS	Natural History Museum	03/07/2015	Freelancers / Self Empld cont	Content Development - Online	Klara Kubiak	004	667.00	
DCMS	Natural History Museum	03/07/2015	Freelancers / Self Empld cont	Content Development - Online	Klara Kubiak	004	638.00	
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	The Carole Group Ltd	223834	2,380.00	321 2815 95
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	L Deeley Enterprises	NHM 0161	630.00	
DCMS	The NHM Trading Company LT	03/07/2015	Postage & Couriers	Retail (South Ken)	L Deeley Enterprises	NHM 0161	26.19	

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DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	British Fossils	SIN019476	2,286.12	423 8505 60
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Cornflower Limited	42147	661.50	678 7954 52
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Brandart Ltd	35286	2,582.00	625 5142 57
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Brandart Ltd	35288	3,394.60	625 5142 57
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Capital Souvenirs Ltd	1536	600.00	974 8896 35
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Dowman Imports	41838	1,778.76	501 7702 81
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Brainstorm Ltd	146836	1,438.92	657 4917 93
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Arklu Ltd	UK00287	957.60	
DCMS	Natural History Museum	02/07/2015	Assets under Construction	Estates Buildings Projects	Russell Trew Limited	8895	1,755.00	714 4329 51
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Rockshop Wholesale	50431	3,252.00	183 6395 33
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Ravensden PLC	OP/I095472	616.40	486 5098 02

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DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Pocketbond Ltd	36742	795.48	426 5862 33
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Nature Planet ApS	34727	729.00	
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Nature Planet ApS	34727	38.50	
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Insect Lore Europe	N155650	753.54	650 6107 63
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000103415	588.00	655 5300 44
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Rouge Design Ltd	9247	707.40	116 4759 07
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Global Solutions for Clothing	30221	540.00	806 2879 13
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	The Original Candy Co.	24820	2,083.68	830 9270 35
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Museum Programme Group (PEG)	Brewers	SBT/336958	355.20	190 1565 70
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Museum Programme Group (PEG)	Brewers	SBT/336958	153.90	190 1565 70
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Museum Programme Group (PEG)	Brewers	SBT/336958	177.60	190 1565 70
DCMS	Natural History Museum	02/07/2015	Assets under Construction	Museum Programme Group (PEG)	Concept Display Systems Ltd	822	99,623.00	102 6290 54
DCMS	Natural History Museum	03/07/2015	Agency Staff	Media Relations	Spring Personnel	5332336	1,121.00	232 3479 75

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DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	Production Services Engineering	RS Components Ltd	279641103	563.75	243 1640 91
DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	Softcat Ltd	INV01166910	1,113.58	491 8485 03
DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	Softcat Ltd	INV01142200	3,000.00	491 8485 03
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005526063	1,650.00	773 6958 71
DCMS	Natural History Museum	31/07/2015	Agency Staff	Business & Commercial Trading	Eurobase People	EP34297	9,318.40	570 4349 43
DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34297	4,121.60	570 4349 43
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34303	824.04	570 4349 43
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Bookpoint	3352904I	1,013.76	205 5053 05
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Go Entertain	0000026107	9,216.00	
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Tyrrell Katz Ltd	65622	588.10	835 5314 31
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Littlehampton Book Services	53645499	1,803.83	620 5837 52
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Macmillan Distribution Ltd	83840673	828.62	

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DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Temple Island Collection	15636	1,237.50	838 4490 95
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Global Solutions for Clothing	30292	694.80	806 2879 13
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Best Years Ltd	SI-1207253	590.60	844 8405 12
DCMS	The NHM Trading Company LT	03/07/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1147	1,100.00	885 8551 64
DCMS	The NHM Trading Company LT	03/07/2015	Postage & Couriers	Retail (South Ken)	Parcelforce Worldwide	9049968783	2,721.36	243 1700 02
DCMS	The NHM Trading Company LT	03/07/2015	Postage & Couriers	Retail (South Ken)	Parcelforce Worldwide	9049968783	279.16	243 1700 02
DCMS	The NHM Trading Company LT	03/07/2015	Special Event Costs	Events (South Ken)	Wilson James Ltd	90025440	1,288.59	546 1539 38
DCMS	The NHM Trading Company LT	03/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40531	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	03/07/2015	Rechargeable Costs	Touring Robotics	Charles Kendall Packing	16001024	575.00	563 2027 64
DCMS	The NHM Trading Company LT	03/07/2015	Rechargeable Costs	Touring Robotics	Charles Kendall Packing	16001024	500.00	563 2027 64
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Plants Division	Starlab (UK) Ltd	91663343	501.36	716 5389 16
DCMS	Natural History Museum	03/07/2015	Prof. Printing & Promo. Matl.	Memberships	Uni-mail	U/510/6549A	1,440.46	768 3188 86

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DCMS	Natural History Museum	03/07/2015	Exceptional Costs	Programme Group (Temporary Exhibiti	Reflex Limited	0000567827	735.00	641 7874 16
DCMS	Natural History Museum	03/07/2015	Exceptional Costs	Programme Group (Temporary Exhibiti	Reflex Limited	0000567827	918.00	641 7874 16
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Finance	Sunquest Limited	2015012	7,600.00	
DCMS	Natural History Museum	03/07/2015	Training	HR Organisational Development	Boffin Media Limited	NHM13	1,350.00	182 0507 29
DCMS	Natural History Museum	03/07/2015	Special Event Costs	Directorate	Wise Productions (UK) Ltd	4390	4,500.00	
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4325	287.85	992 2049 86
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4325	1,518.10	992 2049 86
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4325	121.50	992 2049 86
DCMS	Natural History Museum	03/07/2015	Accommodation	Sci Resources - Research & Consulting	Harrington Gardens House Lt	KH057/15	1,302.00	
DCMS	Natural History Museum	03/07/2015	Accommodation	Sci Resources - Research & Consulting	Harrington Gardens House Lt	KH066/15	1,302.00	
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00372318RI	1,004.47	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00372317RI	1,205.99	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00372316RI	717.56	188 4140 46

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DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00372315RI	1,332.39	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00372314RI	986.15	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00372314RI	225.52	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00372313RI	786.83	188 4140 46
DCMS	Natural History Museum	16/07/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00376280RI	4,235.74	188 4140 46
DCMS	Natural History Museum	02/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00376286RI	2,020.52	188 4140 46
DCMS	Natural History Museum	02/07/2015	Estates Outsourced Services	Production Services Exhibition & Conse	Emcor Facility Services Ltd	00376288RI	1,239.11	188 4140 46
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	Production Services Exhibition & Conse	Emcor Facility Services Ltd	00376289RI	1,287.11	188 4140 46
DCMS	Natural History Museum	02/07/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00376304RI	625.00	188 4140 46
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Equals Consulting Limited	1661	960.00	979 0817 67
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Eurobase People	EP34135	648.00	570 4349 43
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Eurobase People	EP34152	1,598.40	570 4349 43

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DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Eurobase People	EP34216	518.40	570 4349 43
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Eurobase People	EP34224	999.00	570 4349 43
DCMS	Natural History Museum	03/07/2015	Bank Charges	PEG Resources & Planning	G4S Cash Solutions (UK) Ltd	01827486	572.96	238 5602 56
DCMS	Natural History Museum	03/07/2015	Bank Charges	Tring Management & Admin.	G4S Cash Solutions (UK) Ltd	01827486	240.60	238 5602 56
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN020884	800.00	377 3451 31
DCMS	Natural History Museum	03/07/2015	Equip. Maint. & Repairs (non IT)	L&A Digital Services Team	Reprotec Ltd	2150228	829.00	639 6669 78
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4326	2,679.00	992 2049 86
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4326	54.00	992 2049 86
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4327	1,454.40	992 2049 86
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4327	129.50	992 2049 86
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Collections	Azpack Limited	51633	155.64	616 5307 52
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Collections	Azpack Limited	51633	306.40	616 5307 52
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Collections	Azpack Limited	51633	261.76	616 5307 52
DCMS	Natural History Museum	03/07/2015	Freight Transport	LS Collections	Azpack Limited	51633	25.00	616 5307 52
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4328	893.00	992 2049 86

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DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4329	261.10	992 2049 86
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4329	893.00	992 2049 86
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4329	876.55	992 2049 86
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Illumina UK Ltd.	875218	9,315.00	726 0351 59
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4330	634.10	992 2049 86
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4330	925.00	992 2049 86
DCMS	Natural History Museum	17/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4330	317.05	992 2049 86
DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	CSA Waverley Ltd	IN661289	30,634.70	468 2044 42
DCMS	Natural History Museum	03/07/2015	Exceptional Costs	Programme Group (Temporary Exhibiti	First Base Technologies LLP	1228	2,375.00	780 7964 82
DCMS	Natural History Museum	03/07/2015	Exceptional Costs	Programme Group (Temporary Exhibiti	First Base Technologies LLP	1228	1,425.00	780 7964 82
DCMS	Natural History Museum	03/07/2015	Agency Staff	Finance	Longbridge	4006	563.40	974 8884 42
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34723056	714.57	102 8389 80
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34722998	1,755.15	102 8389 80
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34722017	2,980.55	102 8389 80

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DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101928179	1,720.29	259 6397 06
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	H04551IW	1,905.14	
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	H07228IW	749.30	
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101924785	2,044.88	259 6397 06
DCMS	The NHM Trading Company LT	03/07/2015	Prof. Fees excl Legal & Audit	Events (South Ken)	Plaster Creative Communicati	5417	2,000.00	729 6927 81
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00114656	1,854.90	181 8430 04
DCMS	Natural History Museum	03/07/2015	Agency Staff	Content Design	Spring Personnel	5336881	896.00	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5337133	1,364.72	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5337134	720.72	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5337135	805.90	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Tring Café	Spring Personnel	5337135	155.14	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Tring Retail	Spring Personnel	5337135	413.19	232 3479 75

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DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Spring Personnel	5337423	567.00	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5337428	644.00	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5337430	731.63	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Central Project Office	Spring Personnel	5337431	614.86	232 3479 75
DCMS	Natural History Museum	03/07/2015	Agency Staff	Content Development - Editorial	Spring Personnel	5337436	583.28	232 3479 75
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Equals Consulting Limited	1390	700.00	979 0817 67
DCMS	The NHM Trading Company LT	31/07/2015	Special Event Costs	Events (South Ken)	Emcor Facility Services Ltd	00376803RI	1,232.70	188 4140 46
DCMS	The NHM Trading Company LT	02/07/2015	Special Event Costs	Events (South Ken)	Emcor Facility Services Ltd	00376804RI	1,263.50	188 4140 46
DCMS	The NHM Trading Company LT	02/07/2015	Special Event Costs	Events (South Ken)	Emcor Facility Services Ltd	00376805RI	1,083.00	188 4140 46
DCMS	Natural History Museum	03/07/2015	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM)	British Telecommunications P	VP 19121170 Q066C	2,206.27	245 7193 48
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101868569	524.48	259 6397 06

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DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101917830	2,272.05	259 6397 06
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101923265	1,998.00	259 6397 06
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Countryside Art Ltd	47372	740.62	129 6609 46
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Customworks	41949	1,080.00	593 2397 10
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Keycraft	178270	1,627.92	140 1547 10
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Keycraft	178269	4,161.60	140 1547 10
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Brainstorm Ltd	146888	2,897.88	657 4917 93
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Cotswold Fayre Ltd	226839	510.75	653 4530 44
DCMS	Natural History Museum	03/07/2015	Estates Outsourced Services	Estates Security SK	Victoria & Albert Museum	SI06675	7,277.58	444 0850 63
DCMS	Natural History Museum	03/07/2015	Estates Outsourced Services	Estates Security SK	Victoria & Albert Museum	SI06842	7,277.58	444 0850 63
DCMS	Natural History Museum	03/07/2015	Estates Outsourced Services	Estates Security SK	Victoria & Albert Museum	SI06925	7,277.58	444 0850 63

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DCMS	Natural History Museum	17/07/2015	Recruitment Costs	Technology Solutions	TMP (UK) Ltd	100001047867	983.60	872 9045 02
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Technology Solutions	Open Text	SUK08150648	1,999.95	771 5920 16
DCMS	Natural History Museum	16/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00377006RI	3,124.33	188 4140 46
DCMS	Natural History Museum	16/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00377006RI	13,300.00	188 4140 46
DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	Software Box Ltd	INV77053	55,293.00	
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	John McAslan & Partners Ltd	003361	14,050.00	
DCMS	Natural History Museum	02/07/2015	Assets under Construction	Museum Programme Group (PEG)	Coniston Limited	17994	27,927.33	405 3265 81
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Turner & Townsend	000187311	3,000.00	
DCMS	Natural History Museum	03/07/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18230	885.07	237 5657 37
DCMS	Natural History Museum	03/07/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18230	2,292.45	237 5657 37
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34182	4,132.80	570 4349 43
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34314	672.00	570 4349 43
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34204	672.00	570 4349 43

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DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34080	840.00	570 4349 43
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34043	840.00	570 4349 43
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP33977	672.00	570 4349 43
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP33840	840.00	570 4349 43
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP33770	840.00	570 4349 43
DCMS	Natural History Museum	17/07/2015	Freelancers / Self Empld cont	Content Development - Interpretation	Kate Whittington	INV DATED 18/6/15	2,200.00	
DCMS	Natural History Museum	03/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP33699	840.00	570 4349 43
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Tyrrell Katz Ltd	65741	599.10	835 5314 31
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	RGM Products Limited	2063	2,132.70	842 6797 88
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Rockshop Wholesale	50434	3,850.00	183 6395 33
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Ravensden PLC	OP/I095846	2,185.92	486 5098 02

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DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Pocketbond Ltd	36829	2,437.56	426 5862 33
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Nature Planet ApS	34994	792.00	
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Quail Designs Ltd	6018	554.00	547 8520 18
DCMS	The NHM Trading Company LT	16/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40563	2,050.00	751 7479 07
DCMS	Natural History Museum	03/07/2015	Telecoms Direct Costs	SS Telecoms	Verizon	W010513753	1,913.06	823 8170 33
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34364	1,612.80	570 4349 43
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34371	672.00	570 4349 43
DCMS	Natural History Museum	17/07/2015	Travel-Air Passenger Transport	LS Vertebrates Division	Key Travel	50166885	714.06	362 3348 61
DCMS	Natural History Museum	17/07/2015	Travel-Air Passenger Transport	Programme Group (Temporary Exhibiti	Key Travel	50166626	593.76	362 3348 61
DCMS	Natural History Museum	03/07/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5337437	9,821.84	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Finance	Eurobase People	EP34336	648.00	570 4349 43

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DCMS	Natural History Museum	17/07/2015	IT Costs	Bookings & Sales	Kalamazoo Secure Solutions I	IN0084070	4,285.00	616 6856 14
DCMS	The NHM Trading Company LT	16/07/2015	Accommodation	Touring Robotics	Key Travel	50168925	555.90	
DCMS	The NHM Trading Company LT	16/07/2015	Accommodation	Touring Robotics	Key Travel	50168926	555.90	
DCMS	The NHM Trading Company LT	16/07/2015	Accommodation	Touring Robotics	Key Travel	50168931	555.90	
DCMS	The NHM Trading Company LT	16/07/2015	Accommodation	Touring Robotics	Key Travel	50168936	555.90	
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Land Survey Solutions (Utiliti	1798940	950.00	887 7198 47
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Land Survey Solutions (Utiliti	1798940	950.00	887 7198 47
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Museum Programme Group (PEG)	Casson Mann	2028	21,217.34	446 0116 79
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	LS Collections	Polyformes Ltd	709377	6,232.50	432 9927 28
DCMS	Natural History Museum	03/07/2015	Travel-Air Passenger Transport	LS Insects Division	Key Travel	50119482	706.76	362 3348 61
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Content Development - Broadcast	Shuffle Films Ltd	06	600.00	
DCMS	Natural History Museum	03/07/2015	Agency Staff	Risk & Assurance	Marks Sattin	178467	995.22	892 2071 22
DCMS	Natural History Museum	03/07/2015	Agency Staff	Risk & Assurance	Marks Sattin	178467	4.92	892 2071 22

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DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	EduServ	OP/I038613	5,000.00	
DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	EduServ	OP/I038613	375.00	
DCMS	Natural History Museum	03/07/2015	IT Costs	ES Vertebrates & Anthropology Palaeot	Apple Distribution Internatio	4521956588	884.00	
DCMS	Natural History Museum	03/07/2015	Subscriptions & Corp. Mbrships	Development	CASE	1006562241	975.00	653 9861 93
DCMS	Natural History Museum	03/07/2015	Exceptional Costs	Programme Group (Temporary Exhibitio	Comcen	INV146676	4,677.40	540 9977 10
DCMS	Natural History Museum	17/07/2015	Subscriptions & Corp. Mbrships	Directorate	National Heritage Science Foi	NHSF201516/006	3,000.00	
DCMS	Natural History Museum	03/07/2015	Recruitment Costs	Development	Richmond Associates	2462	4,583.33	653 4303 55
DCMS	Natural History Museum	15/07/2015	Library Serials	L&A Collections & Services Team	Ithaka Harbors Inc	S0074312	1,139.79	
DCMS	Natural History Museum	03/07/2015	Agency Staff	Development	Thought Support Limited	1798	13,200.00	977 1063 02
DCMS	Natural History Museum	03/07/2015	Agency Staff	Development	Thought Support Limited	1799	7,620.00	977 1063 02
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Larch Consulting Ltd	5529	15,225.00	660 8915 15

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DCMS	Natural History Museum	17/07/2015	Work In Progress	Publishing	Fakenham Prepress Solutions	12230	870.00	373 1320 80
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Estates Buildings Projects	Atkins Ltd	15007035	4,000.00	209 8612 53
DCMS	Natural History Museum	17/07/2015	Accommodation	Sci Resources - Research & Consulting	Royal Botanic Garden Edinbu	14149	350.00	743 2265 46
DCMS	Natural History Museum	17/07/2015	Subsistence	Sci Resources - Research & Consulting	Royal Botanic Garden Edinbu	14149	220.00	743 2265 46
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Plants Division	Bioline Reagents Limited	132815	826.50	828 3592 02
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Genomics & Microbial Biodiversity Di	Bioline Reagents Limited	132816	1,116.00	828 3592 02
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Genomics & Microbial Biodiversity Di	Bioline Reagents Limited	132816	137.70	828 3592 02
DCMS	Natural History Museum	03/07/2015	Consumables / Sundry (non Stat)	LS Genomics & Microbial Biodiversity Di	Bioline Reagents Limited	132816	696.60	828 3592 02
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Browntrout Publishers Ltd	61146	1,412.00	
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	A B Gee of Ripley	IN073853	3,252.40	836 5633 06
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Luckies of London Ltd	42854	996.00	
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI307279	4,057.10	
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Deluxebase Ltd	00044833	1,698.84	647 6600 22

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DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Winning Moves	0000201410	528.00	815 2828 29
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Brandart Ltd	35437	2,394.90	625 5142 57
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Insect Lore Europe	N161112	656.64	650 6107 63
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Disaster Designs Ltd	88465	1,576.38	583 5848 92
DCMS	Natural History Museum	03/07/2015	Training	HR Organisational Development	Capita Business Services Ltd	319243	520.00	618 1841 40
DCMS	Natural History Museum	16/07/2015	Site Preparation / Demolition	Museum Programme Group (PEG)	Abbeymead Building Ltd	969-299	19,412.50	932 5042 48
DCMS	Natural History Museum	16/07/2015	Site Preparation / Demolition	Museum Programme Group (PEG)	Abbeymead Building Ltd	969-299	19,412.50	932 5042 48
DCMS	Natural History Museum	17/07/2015	Agency Staff	Finance	Spring Personnel	5338035	629.30	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Finance	Spring Personnel	5338035	597.24	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Finance	Spring Personnel	5338035	559.80	232 3479 75
DCMS	Natural History Museum	03/07/2015	Prof. Printing & Promo. Matl.	Development	Aaron Jones	15/04	700.00	920 5729 31
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	RWCA	SURVEY	1,865.00	704 5540 57
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	RWCA	SURVEY	96.04	704 5540 57
DCMS	Natural History Museum	17/07/2015	Training	HR Organisational Development	Sturge Conservation Studio	599	2,155.50	

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DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN020920	1,000.00	377 3451 31
DCMS	Natural History Museum	17/07/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5338049	1,118.86	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Tring Café	Spring Personnel	5338049	102.00	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Tring Retail	Spring Personnel	5338049	141.46	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Tring Management & Admin.	Spring Personnel	5338049	34.00	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Content Development - Editorial	Spring Personnel	5338344	742.35	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5338048	591.09	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Content Design	Spring Personnel	5337813	896.00	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Central Project Office	Spring Personnel	5338336	632.18	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5338330	423.63	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5338330	56.39	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5338330	59.68	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5338330	50.22	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5338330	86.71	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5338330	25.68	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5338335	731.63	232 3479 75

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DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Target Group	52680	407.75	118 9313 10
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Target Group	52680	7,252.59	118 9313 10
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Target Group	52680	177.64	118 9313 10
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27175128	1,886.05	232 3479 75
DCMS	The NHM Trading Company LT	16/07/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27181508	894.88	232 3479 75
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5337434	2,366.22	232 3479 75
DCMS	The NHM Trading Company LT	03/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5337434	4,429.56	232 3479 75
DCMS	Natural History Museum	17/07/2015	Travel-Air Passenger Transport	Estates Management	Key Travel	50169626	613.42	362 3348 61
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Technology Solutions	TrustMarque Solutions	2231613	17,301.44	727 3486 15
DCMS	Natural History Museum	17/07/2015	Agency Staff	Human Resources - Ops	Morgan Hunt	826997	3,978.45	
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	Sodabeh Gashtasebi	22589	750.00	
DCMS	The NHM Trading Company LT	03/07/2015	Postage & Couriers	Retail (South Ken)	Sodabeh Gashtasebi	22589	30.00	
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005548313	1,650.00	773 6958 71
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Content Development - Learning Prog	Spectrum Drama	1427	675.00	569 8616 76

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DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Content Development - Learning Prog	Spectrum Drama	1460	540.00	569 8616 76
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Content Development - Learning Prog	Spectrum Drama	1599	675.00	569 8616 76
DCMS	Natural History Museum	03/07/2015	Prof. Fees excl Legal & Audit	Content Development - Learning Prog	Spectrum Drama	1634	945.00	569 8616 76
DCMS	Natural History Museum	03/07/2015	Science Outsourced Services	ES Vertebrates & Anthropology Palaeo	Robert Nicholls	177257	800.00	
DCMS	Natural History Museum	17/07/2015	Agency Staff	Finance	Longbridge	4068	563.40	974 8884 42
DCMS	Natural History Museum	03/07/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	Digital Video Systems	5087	725.00	700 5854 58
DCMS	Natural History Museum	03/07/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Digital Video Systems	5221	840.00	700 5854 58
DCMS	Natural History Museum	03/07/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Digital Video Systems	5221	660.00	700 5854 58
DCMS	Natural History Museum	03/07/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Digital Video Systems	5256	783.00	700 5854 58
DCMS	Natural History Museum	17/07/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Digital Video Systems	5268	3,895.00	700 5854 58
DCMS	Natural History Museum	17/07/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Digital Video Systems	5355	1,375.00	700 5854 58

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DCMS	Natural History Museum	17/07/2015	Agency Staff	Human Resources - Ops	LA International	LA333751	5,500.00	844 2733 25
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00114766	2,143.44	181 8430 04
DCMS	Natural History Museum	15/07/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	112190	138.88	
DCMS	Natural History Museum	15/07/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	112190	81.44	
DCMS	Natural History Museum	15/07/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	112190	4,950.00	
DCMS	Natural History Museum	15/07/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	112190	460.00	
DCMS	Natural History Museum	31/07/2015	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Fercell Engineering	DP 13184	10,396.70	
DCMS	Natural History Museum	03/07/2015	Estates Outsourced Services	Estates Security SK	Victoria & Albert Museum	SI106923	7,277.58	444 0850 63
DCMS	Natural History Museum	03/07/2015	Estates Outsourced Services	Estates Security SK	Victoria & Albert Museum	SI107067	7,349.26	444 0850 63
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	Programme Group (Temporary Exhibitio	Linton Fuel Oils Ltd	I07687099	785.00	
DCMS	Natural History Museum	17/07/2015	IT Costs	LS Parasites & Vectors Division	Dell Computer Corporation Lt	7402214842	1,954.30	635 8235 28
DCMS	Natural History Museum	03/07/2015	Equip. Lease Costs	Technology Solutions	Ricoh UK Ltd	100165796	22,888.15	524 1612 80
DCMS	Natural History Museum	03/07/2015	Equip. Lease Costs	Technology Solutions	Ricoh UK Ltd	100165794	19,833.02	524 1612 80

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	03/07/2015	Equip. Lease Costs	Technology Solutions	Ricoh UK Ltd	100196650	22,864.30	524 1612 80
DCMS	Natural History Museum	03/07/2015	Telecoms Direct Costs	Technology Solutions	Beckett Telecom	52888	597.00	491 7268 16
DCMS	Natural History Museum	16/07/2015	Subsistence	LS Consultancy	The Moving Venue Caterers L	7153	0.00	
DCMS	Natural History Museum	17/07/2015	IT Costs	Estates Management	Mass	22060	15,381.14	726 4867 04
DCMS	Natural History Museum	17/07/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Horniman Museum and Gard	0000000401	1,671.00	
DCMS	Natural History Museum	17/07/2015	Agency Staff	Risk & Assurance	Marks Sattin	179611	1,391.47	892 2071 22
DCMS	Natural History Museum	17/07/2015	Agency Staff	Risk & Assurance	Marks Sattin	179611	7.03	892 2071 22
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	Catsnake Film Ltd	CAT319	103.99	
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	Catsnake Film Ltd	CAT319	3,500.00	
DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	Axiell ALM Ltd	802675	14,512.50	
DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	Axiell ALM Ltd	802763	12,712.50	
DCMS	Natural History Museum	17/07/2015	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM	Vodafone Limited	76496763	3,007.10	569 9532 77
DCMS	Natural History Museum	03/07/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402214165	10,461.25	635 8235 28

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DCMS	The NHM Trading Company LT	30/07/2015	IT Costs	WPoY Competition	Red Ant Ltd	07111	1,200.00	123 3883 22
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Retail (South Ken)	British Fossils	SIN019608	2,871.41	423 8505 60
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Customworks	42045	627.00	593 2397 10
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	000104068	928.20	655 5300 44
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Marbel Ltd	SIN39717	1,700.38	
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Computer Imprintable Label :	101497	710.52	435 9715 25
DCMS	The NHM Trading Company LT	16/07/2015	Prof. Fees excl Legal & Audit	Retail (South Ken)	Neat PR	1343	1,750.00	110 0129 96
DCMS	The NHM Trading Company LT	16/07/2015	Postage & Couriers	Retail (South Ken)	Neat PR	1343	25.00	110 0129 96
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Wymount	1148	1,375.00	885 8551 64
DCMS	The NHM Trading Company LT	16/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Premier Vanguard	00733140	632.00	362 0762 66
DCMS	Natural History Museum	03/07/2015	Legal Fees	Finance	Farrer &Co	10120882	2,290.26	232 3892 67

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	31/07/2015	Legal Fees	Finance	Farrer &Co	10120869	636.19	232 3892 67
DCMS	Natural History Museum	31/07/2015	Intercompany - NHM Trading Co	NHM Governance & Admin	Farrer &Co	10120869	290.00	232 3892 67
DCMS	Natural History Museum	31/07/2015	Intercompany - NHM Trading Co	NHM Governance & Admin	Farrer &Co	10120869	1,842.75	232 3892 67
DCMS	Natural History Museum	31/07/2015	Legal Fees	Estates Management	Farrer &Co	10120869	851.18	232 3892 67
DCMS	Natural History Museum	31/07/2015	Legal Fees	Audience Development	Farrer &Co	10120869	1,769.63	232 3892 67
DCMS	Natural History Museum	31/07/2015	Legal Fees	Human Resources - Ops	Farrer &Co	10120869	2,876.25	232 3892 67
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	74.68	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	18.67	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	56.01	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	65.50	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	65.50	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	65.50	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	65.50	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	65.50	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	65.50	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	131.00	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	360.00	783 9158 81
DCMS	Natural History Museum	17/07/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	44239	444.00	783 9158 81
DCMS	Natural History Museum	17/07/2015	Subsistence	Sci Resources - Research & Consulting	Royal Botanic Garden Edinbu	14154	462.00	743 2265 46
DCMS	Natural History Museum	17/07/2015	Accommodation	Sci Resources - Research & Consulting	Royal Botanic Garden Edinbu	14154	700.00	743 2265 46
DCMS	Natural History Museum	17/07/2015	Accommodation	Sci Resources - Research & Consulting	Royal Botanic Garden Edinbu	14155	455.00	743 2265 46
DCMS	Natural History Museum	17/07/2015	Subsistence	Sci Resources - Research & Consulting	Royal Botanic Garden Edinbu	14155	308.00	743 2265 46

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DCMS	Natural History Museum	17/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Bright a Blind Ltd	158185	912.00	577 0532 30
DCMS	Natural History Museum	17/07/2015	Freelancers / Self Empld cont	Content Development - Online	Klara Kubiak	005	1,450.00	
DCMS	Natural History Museum	03/07/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytical	Optimax Imaging Inspection	INV.15.7786	2,900.00	780 4974 94
DCMS	Natural History Museum	17/07/2015	Agency Staff	Finance	Spring Personnel	5338967	624.96	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Finance	Spring Personnel	5338967	597.24	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Finance	Spring Personnel	5338967	450.95	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN020954	5,130.00	377 3451 31
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Atkins Ltd	15011549	42,647.00	209 8612 53
DCMS	Natural History Museum	17/07/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22468	3,518.84	358 4413 42
DCMS	Natural History Museum	17/07/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22468	13,624.28	358 4413 42
DCMS	Natural History Museum	17/07/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50171636	1,185.06	362 3348 61
DCMS	Natural History Museum	17/07/2015	IT Costs	Technology Solutions	Tectrade Computers Ltd	23120	14,196.00	564 1557 34
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Technology Solutions	Reflex Limited	0000567911	5,282.00	641 7874 16
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Technology Solutions	Reflex Limited	0000567911	870.00	641 7874 16
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Technology Solutions	Reflex Limited	0000567911	58.00	641 7874 16

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DCMS	Natural History Museum	03/07/2015	Assets under Construction	Technology Solutions	Reflex Limited	0000567911	122.00	641 7874 16
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Technology Solutions	Reflex Limited	0000567911	62.00	641 7874 16
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Technology Solutions	Reflex Limited	0000567911	644.00	641 7874 16
DCMS	Natural History Museum	03/07/2015	Assets under Construction	Technology Solutions	Reflex Limited	0000567911	170.00	641 7874 16
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Tring Retail	Schleich UK Ltd	31295267	786.96	
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	LS Collections	Alcohols Ltd	SL129345	1,157.17	232 3604 01
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	LS Collections	Alcohols Ltd	SL129345	57.00	232 3604 01
DCMS	The NHM Trading Company LT	03/07/2015	Stock	Tring Retail	Dowman Imports	41916	715.62	501 7702 81
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/5583	2,200.00	238 4185 51
DCMS	Natural History Museum	17/07/2015	Estates Outsourced Services	Estates Security SK	Victoria & Albert Museum	SI07157	7,349.26	444 0850 63
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34427	840.00	570 4349 43
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34454	1,433.60	570 4349 43
DCMS	Natural History Museum	15/07/2015	Travel Other	ES Invertebrates & Plants Division	Alexa Sedlacek	CA00-637-52	28.61	
DCMS	Natural History Museum	15/07/2015	Travel Other	ES Invertebrates & Plants Division	Alexa Sedlacek	CA00-637-52	28.17	
DCMS	Natural History Museum	15/07/2015	Travel Other	ES Invertebrates & Plants Division	Alexa Sedlacek	CA00-637-52	799.32	
DCMS	Natural History Museum	15/07/2015	Travel-Air Passenger Transport	ES Invertebrates & Plants Division	Alexa Sedlacek	CA00-637-52	834.02	

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DCMS	Natural History Museum	15/07/2015	Subsistence	ES Invertebrates & Plants Division	Alexa Sedlacek	CA00-637-52	8.80	
DCMS	Natural History Museum	31/07/2015	Site Preparation / Demolition	LS Collections	Edward Baden	249459	1,777.97	702 5876 36
DCMS	Natural History Museum	31/07/2015	Site Preparation / Demolition	LS Collections	Edward Baden	249459	132.75	702 5876 36
DCMS	Natural History Museum	31/07/2015	IT Costs	Technology Solutions	Adobe Systems Software Irel	663877092	28,166.38	
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Littlehampton Book Services	53751000	547.25	620 5837 52
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Littlehampton Book Services	53890981	547.25	620 5837 52
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Littlehampton Book Services	53944585	904.41	620 5837 52
DCMS	Natural History Museum	17/07/2015	IT Costs	Content Development - Broadcast	Dell Computer Corporation Lt	7402216311	549.00	635 8235 28
DCMS	The NHM Trading Company LT	16/07/2015	Science Outsourced Services	LS Consultancy	Metro	2140590	23,234.00	548 1216 50
DCMS	Natural History Museum	17/07/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Comcen	INV147941	1,905.87	540 9977 10
DCMS	Natural History Museum	17/07/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Comcen	INV147941	142.95	540 9977 10
DCMS	Natural History Museum	17/07/2015	Postage & Couriers	Estates Housekeeping SK	Investec Asset Finance Plc	MI/1086714	2,300.00	480 9126 39
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Estates Buildings Projects	Atkins Ltd	15012429	2,000.00	209 8612 53

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DCMS	The NHM Trading Company LT	30/07/2015	Equip. Maint. & Repairs (non IT)	Retail (South Ken)	Cybertill Ltd	1076281	5,343.30	786 6539 66
DCMS	The NHM Trading Company LT	16/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Proportion London Ltd	0000034570	824.00	
DCMS	The NHM Trading Company LT	16/07/2015	Rechargeable Costs	Retail (South Ken)	Proportion London Ltd	0000034570	55.00	
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52700	7,556.17	118 9313 10
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52700	318.24	118 9313 10
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52700	190.02	118 9313 10
DCMS	The NHM Trading Company LT	16/07/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27187770	602.07	232 3479 75
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5338342	4,515.37	232 3479 75
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5338342	1,579.55	232 3479 75
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101934084	1,379.91	259 6397 06
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34724796	800.92	102 8389 80
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	The Book Service Ltd	H32575IV	1,401.78	
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101932358	2,145.00	259 6397 06

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DCMS	Natural History Museum	31/07/2015	Assets under Construction	Museum Programme Group (PEG)	Emcor Facility Services Ltd	00378253RI	2,500.00	188 4140 46
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Equals Consulting Limited	1636	7,568.00	979 0817 67
DCMS	Natural History Museum	17/07/2015	Prof. Printing & Promo. Matl.	Sci Directorate	Nature Publishing Group	177553OI	3,150.00	199 4406 21
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Terry Watkins Research Limit	1900	6,825.00	547 8650 05
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	A B Gee of Ripley	IN073654	4,395.00	836 5633 06
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101940282	911.32	259 6397 06
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Brandart Ltd	35418	5,014.90	625 5142 57
DCMS	The NHM Trading Company LT	02/07/2015	Travel-Air Passenger Transport	ES Consultancy	Dr Olga Yu Plotinskaia	CA00-608-10	280.00	
DCMS	The NHM Trading Company LT	02/07/2015	Recruitment Costs	ES Consultancy	Dr Olga Yu Plotinskaia	CA00-608-10	120.00	
DCMS	The NHM Trading Company LT	02/07/2015	Subsistence	ES Consultancy	Dr Olga Yu Plotinskaia	CA00-608-10	250.00	
DCMS	The NHM Trading Company LT	02/07/2015	Travel-Air Passenger Transport	ES Consultancy	Anatoly Zaytsev	CA00-633-45	1,100.00	
DCMS	The NHM Trading Company LT	02/07/2015	Science Outsourced Services	ES Consultancy	Dr Olga Yu Plotinskaia	CA00-634-46	1,000.00	
DCMS	Natural History Museum	17/07/2015	Gas	SS CHP Boilerhouse	Gazprom Marketing & Tradin	3453545	75,799.08	927 4051 29

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DCMS	Natural History Museum	17/07/2015	Gas	Estates Buildings Ops	Gazprom Marketing & Tradin	3453560	5,787.71	927 4051 29
DCMS	Natural History Museum	17/07/2015	Gas	Estates Buildings Ops	Gazprom Marketing & Tradin	3453559	2,012.10	927 4051 29
DCMS	Natural History Museum	31/07/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00114879	2,232.75	181 8430 04
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/5462	1,800.00	238 4185 51
DCMS	Natural History Museum	16/07/2015	Estates Outsourced Services	Estates Buildings Ops	Emcor Facility Services Ltd	00378715RI	168,605.50	188 4140 46
DCMS	Natural History Museum	17/07/2015	Royalties	Publishing	Shah Rogers Photography	000489	4,388.25	645 4842 38
DCMS	Natural History Museum	17/07/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology Labs	Environmental Validation Soli	L7182	1,160.00	782 9400 09
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	LS Collections	Polyformes Ltd	709562	2,493.00	432 9927 28
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Museum Programme Group (PEG)	Purcell Miller Tritton LLP	LON012385	4,590.00	105 0807 13
DCMS	Natural History Museum	31/07/2015	Training	HR Organisational Development	Still HR	691	585.00	925 3265 27
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Malcolm Reading Consultants	3322	2,100.00	

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DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Malcolm Reading Consultants	3322	2,100.00	
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Malcolm Reading Consultants	3322	1,050.00	
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Content Development - Interpretation	Hall and Hall Design Ltd	NHM-2015.06-LOL 1	3,000.00	928 9393 67
DCMS	Natural History Museum	17/07/2015	Advertising	Publishing	Reed Exhibitions Ltd	772170	125.00	
DCMS	Natural History Museum	17/07/2015	Advertising	Publishing	Reed Exhibitions Ltd	772170	541.80	
DCMS	Natural History Museum	17/07/2015	Advertising	Publishing	Reed Exhibitions Ltd	772170	124.20	
DCMS	Natural History Museum	17/07/2015	Advertising	Publishing	Reed Exhibitions Ltd	772170	285.00	
DCMS	Natural History Museum	17/07/2015	Advertising	Publishing	Reed Exhibitions Ltd	772170	367.50	
DCMS	Natural History Museum	31/07/2015	HR Outsourced Services Contracts	Human Resources - Ops	Workplace Options	0009812-IN	3,225.83	894 1316 11
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005571540	1,650.00	773 6958 71
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005571960	2,150.00	773 6958 71
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005571961	1,290.00	773 6958 71
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005571962	2,150.00	773 6958 71
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005571963	2,150.00	773 6958 71
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005571964	2,150.00	773 6958 71

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DCMS	Natural History Museum	17/07/2015	HR Outsourced Services Contracts	Human Resources - Ops	CGI IT UK Ltd	GB2460017113	3,286.96	232 6151 94
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021049	1,000.00	377 3451 31
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021119	1,740.00	377 3451 31
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34449	8,739.90	570 4349 43
DCMS	Natural History Museum	16/07/2015	IT Costs	Technology Solutions	Apple Distribution Internatio	4519309964-DUP	1,074.00	
DCMS	Natural History Museum	17/07/2015	Electricity	SS HV Ringmain	Southern Electric	201616442/0014	35,782.35	553 7696 03
DCMS	Natural History Museum	17/07/2015	Electricity	SS HV Ringmain	Southern Electric	91431762/0056	10,018.33	553 7696 03
DCMS	Natural History Museum	17/07/2015	Electricity	SS HV Ringmain	Southern Electric	251430940/0056	34,651.96	553 7696 03
DCMS	Natural History Museum	17/07/2015	Electricity	SS HV Ringmain	Southern Electric	981457605/0049	32,444.69	553 7696 03
DCMS	Natural History Museum	17/07/2015	Electricity	Estates Buildings Ops	Southern Electric	701431584/0060	8,520.75	553 7696 03
DCMS	Natural History Museum	17/07/2015	Electricity	Estates Buildings Ops	Southern Electric	41430504/0058	3,781.44	553 7696 03

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DCMS	Natural History Museum	17/07/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402214770	1,298.17	635 8235 28
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	H10996IW	1,263.04	
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5338978	590.07	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Development	Spring Personnel	5339289	545.49	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Spring Personnel	5339290	567.00	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Spring Personnel	5339291	505.60	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5339302	585.30	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Central Project Office	Spring Personnel	5339303	606.20	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Memberships	Spring Personnel	5339304	557.76	232 3479 75
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Customworks	41879	1,200.00	593 2397 10
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Dowman Imports	41942	3,596.11	501 7702 81

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DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Deluxebase Ltd	00045073	3,139.76	647 6600 22
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Goldmajor Limited	150180	512.00	424 1686 59
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	224009	1,530.09	697 4395 69
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Leathams Ltd	INV2275488	683.52	340 2154 08
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192069	1,621.62	696 8691 51
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192029	1,670.62	696 8691 51
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192031	1,670.62	696 8691 51
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192033	11,261.25	696 8691 51
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192033	1,400.00	696 8691 51
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192034	2,502.44	696 8691 51
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192038	1,000.00	696 8691 51
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192039	500.49	696 8691 51

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DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192068	2,100.00	696 8691 51
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	SS CHP Boilerhouse	Vital Energi	SI-14442	1,008.00	764 5182 15
DCMS	Natural History Museum	17/07/2015	Recruitment Costs	Human Resources - Ops	Disclosure Checks Ltd	3039	1,435.00	
DCMS	Natural History Museum	17/07/2015	Agency Staff	Risk & Assurance	Marks Sattin	179813	1,142.66	892 2071 22
DCMS	Natural History Museum	17/07/2015	Agency Staff	Risk & Assurance	Marks Sattin	179813	5.81	892 2071 22
DCMS	Natural History Museum	17/07/2015	Energy Services Unitary Charge	SS CHP Boilerhouse	Vital Energi	SI-14514	6,436.80	764 5182 15
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192037	1,200.00	696 8691 51
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192037	81.20	696 8691 51
DCMS	Natural History Museum	17/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192041	5,254.20	696 8691 51
DCMS	Natural History Museum	17/07/2015	Subscriptions & Corp. Mbrships	Media Relations	Gorkana Group Ltd	GB_33983	1,543.75	757 1580 12
DCMS	Natural History Museum	17/07/2015	Travel-Air Passenger Transport	LS Vertebrates Division	Key Travel	50152434	574.46	362 3348 61
DCMS	Natural History Museum	17/07/2015	Travel-Air Passenger Transport	Programme Group (Temporary Exhibiti	Key Travel	50152573	2,212.64	362 3348 61

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DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Loyal Retainers Ltd	043	240.00	
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Loyal Retainers Ltd	043	3,900.00	
DCMS	Natural History Museum	17/07/2015	Prof. Printing & Promo. Matl.	Memberships	Uni-mail	U/510/6650	4,164.75	768 3188 86
DCMS	Natural History Museum	17/07/2015	Special Event Costs	Memberships	Mint Coaches Ltd	P/4190	550.00	941 6924 08
DCMS	Natural History Museum	17/07/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22477	1,194.92	358 4413 42
DCMS	Natural History Museum	17/07/2015	Telecoms Direct Costs	Technology Solutions	Beckett Telecom	53052	697.00	491 7268 16
DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34562	4,592.00	570 4349 43
DCMS	Natural History Museum	31/07/2015	Office Stationery	Estates Management	Office Depot (Guilbert UK Ltd	81396318	132.71	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Retail (South Ken)	Office Depot (Guilbert UK Ltd	81396318	288.14	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Risk & Assurance	Office Depot (Guilbert UK Ltd	81396318	31.53	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Human Resources - Ops	Office Depot (Guilbert UK Ltd	81396318	244.80	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Memberships	Office Depot (Guilbert UK Ltd	81396318	32.76	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Sci Resources - Science Administration	Office Depot (Guilbert UK Ltd	81396318	34.46	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	L&A Digital Services Team	Office Depot (Guilbert UK Ltd	81396318	104.96	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Sci Directorate	Office Depot (Guilbert UK Ltd	81396318	35.70	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Events (South Ken)	Office Depot (Guilbert UK Ltd	81396318	30.08	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	LS Department Mgmt Team	Office Depot (Guilbert UK Ltd	81396318	357.16	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Development	Office Depot (Guilbert UK Ltd	81396318	96.99	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Bookings & Sales	Office Depot (Guilbert UK Ltd	81396318	33.91	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Touring Robotics	Office Depot (Guilbert UK Ltd	81396318	30.51	673 4785 94

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DCMS	Natural History Museum	31/07/2015	Office Stationery	ES Department Mgmt Team	Office Depot (Guilbert UK Ltd	81396318	188.28	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	PEG Resources & Planning	Office Depot (Guilbert UK Ltd	81396318	620.56	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Picture Library (Image Resources)	Office Depot (Guilbert UK Ltd	81396318	91.38	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Finance	Office Depot (Guilbert UK Ltd	81396318	527.29	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Visitor Events	Office Depot (Guilbert UK Ltd	81396318	39.66	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	L&A Dept Management	Office Depot (Guilbert UK Ltd	81396318	384.87	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Central Project Office	Office Depot (Guilbert UK Ltd	81396318	80.37	673 4785 94
DCMS	Natural History Museum	31/07/2015	Office Stationery	Sci Facilities Dept Mgmt	Office Depot (Guilbert UK Ltd	81396318	560.84	673 4785 94
DCMS	Natural History Museum	17/07/2015	Agency Staff	Tring Retail	Spring Personnel	5338979	257.63	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5338979	766.59	232 3479 75
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Museum Programme Group (PEG)	Taylor Pearce Limited	16/037	11,655.00	437 1083 44
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Museum Programme Group (PEG)	Taylor Pearce Limited	16/037	3,885.00	437 1083 44
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Museum Programme Group (PEG)	Taylor Pearce Limited	16/037	2,715.00	437 1083 44
DCMS	Natural History Museum	31/07/2015	Training	HR Organisational Development	CIPR	22335/197586	725.00	234 2948 59
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Content Development - Broadcast	Chinacake Productions Limite	CP294NHM	1,500.00	
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005588642	2,470.00	773 6958 71
DCMS	Natural History Museum	17/07/2015	IT Costs	ES Department Mgmt Team	Apple Distribution Internatio	4522505998	172.00	
DCMS	Natural History Museum	17/07/2015	IT Costs	Technology Solutions	Apple Distribution Internatio	4522505998	734.00	

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DCMS	Natural History Museum	17/07/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402218169	3,360.00	635 8235 28
DCMS	Natural History Museum	17/07/2015	Office Equip. < £5k (Non IT)	Estates Buildings Ops	Smart Watercoolers T/A Glug	64824	2,652.00	826 3034 48
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	Mercer Design Ltd	INV006195	1,536.00	603 1549 73
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	Mercer Design Ltd	INV006195	300.00	603 1549 73
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	Mercer Design Ltd	INV006195	5,375.00	603 1549 73
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50175671	776.86	362 3348 61
DCMS	Natural History Museum	28/07/2015	Library Serials	L&A Collections & Services Team	Elsevier	MP01743	51,516.56	0050 33 019 B01
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5339296	423.64	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5339296	235.40	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5339296	86.71	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5339296	86.71	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Events	Spring Personnel	5339296	86.71	232 3479 75
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Programme Group (Temporary Exhibiti	Atec Security Ltd	43501	6,973.00	431 3211 10
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Programme Group (Temporary Exhibiti	Atec Security Ltd	43501	1,249.25	431 3211 10
DCMS	Natural History Museum	17/07/2015	Agency Staff	Finance	Longbridge	4122	563.40	974 8884 42
DCMS	Natural History Museum	17/07/2015	Science Outsourced Services	Sci Resources - Research & Consulting	Helix Advisory Service Ltd	HE 980	1,983.14	842 8492 03

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DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	104.31	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	156.62	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	192.03	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	66.67	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	74.15	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	62.32	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	777.20	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	100.00	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	152.50	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	109.27	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	110.14	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	115.40	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	126.10	119 5792 41
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	L&A Collections & Services Team	G Ryder & Co Ltd	24527	116.15	119 5792 41
DCMS	Natural History Museum	17/07/2015	Postage & Couriers	L&A Collections & Services Team	G Ryder & Co Ltd	24527	42.50	119 5792 41
DCMS	Natural History Museum	17/07/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18265	1,358.30	237 5657 37
DCMS	Natural History Museum	17/07/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18265	2,427.55	237 5657 37
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005602647	1,650.00	773 6958 71
DCMS	Natural History Museum	31/07/2015	Freelancers / Self Empld cont	Content Development - Learning Prog	J. A. Preece	2015/0019	750.00	
DCMS	The NHM Trading Company LT	16/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40584	2,800.00	751 7479 07

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DCMS	The NHM Trading Company LT	16/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40602	2,910.00	751 7479 07
DCMS	The NHM Trading Company LT	16/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40574	2,800.00	751 7479 07
DCMS	The NHM Trading Company LT	16/07/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20577	1,179.00	644 8760 08
DCMS	The NHM Trading Company LT	16/07/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20519	1,210.00	644 8760 08
DCMS	The NHM Trading Company LT	16/07/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20515	1,911.00	644 8760 08
DCMS	The NHM Trading Company LT	16/07/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20488	1,203.50	644 8760 08
DCMS	The NHM Trading Company LT	16/07/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20578	1,369.00	644 8760 08
DCMS	The NHM Trading Company LT	16/07/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20540	1,614.50	644 8760 08
DCMS	Natural History Museum	17/07/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Posterboards Direct	8223	900.00	939 2655 85
DCMS	Natural History Museum	17/07/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Posterboards Direct	8223	105.00	939 2655 85
DCMS	Natural History Museum	17/07/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Posterboards Direct	8223	18.00	939 2655 85
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	Programme Group (Temporary Exhibiti	Key Travel	50176717	523.86	362 3348 61
DCMS	Natural History Museum	31/07/2015	Prof. Printing & Promo. Matl.	Bookings & Sales	Witherbys Ltd	033153	795.00	100 1371 91

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DCMS	Natural History Museum	17/07/2015	Training	HR Organisational Development	ChangeQuestLimited	0595	1,500.00	733 7636 19
DCMS	Natural History Museum	31/07/2015	Statutory Inspections	Health & Safety Services	BSI Standards Ltd	94306964/1000	2,715.00	243 4570 71
DCMS	Natural History Museum	31/07/2015	Building & Engineering PPM	Estates Buildings Ops	Romford Insulations Ltd	5147	3,850.00	788 6029 77
DCMS	Natural History Museum	17/07/2015	Cleaning & Waste Disp (non Cont)	Tring Management & Admin.	Dacorum Borough Council	723057 1336929	651.86	209 0426 90
DCMS	Natural History Museum	31/07/2015	IT Costs	Human Resources - Ops	Computers In Personnel Ltd	71514	6,174.00	363 4997 13
DCMS	Natural History Museum	31/07/2015	Flooring (incl fitting)	Production Services Exhibition & Conse	Emcor Facility Services Ltd	00379872RI	567.72	188 4140 46
DCMS	Natural History Museum	31/07/2015	Site Preparation / Demolition	Estates Buildings Projects	Emcor Facility Services Ltd	00379871RI	8,724.58	188 4140 46
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Museum Programme Group (PEG)	Emcor Facility Services Ltd	00379874RI	3,797.39	188 4140 46
DCMS	Natural History Museum	31/07/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Emcor Facility Services Ltd	00379875RI	633.39	188 4140 46
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology Labs	Fisher Scientific UK	4151315210	3,060.00	844 2904 24
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	ES Economic & Environmental Earth Sc	Key Travel	50176292	585.96	362 3348 61

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DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	LS Collections	Polyformes Ltd	709716	972.27	432 9927 28
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	L&A Dept Management	John McAslan & Partners Ltd	003415	5,000.00	
DCMS	Natural History Museum	31/07/2015	Decant / Moving / Recant costs	Museum Programme Group (PEG)	Coniston Limited	18038	1,178.00	405 3265 81
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Computer Imprintable Label :	101600	1,817.02	435 9715 25
DCMS	Natural History Museum	31/07/2015	Postage & Couriers	LS Parasites & Vectors Division	Computer Imprintable Label :	101600	9.00	435 9715 25
DCMS	Natural History Museum	31/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4335	90.90	992 2049 86
DCMS	Natural History Museum	31/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4335	259.00	992 2049 86
DCMS	Natural History Museum	31/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4335	3,599.45	992 2049 86
DCMS	Natural History Museum	31/07/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4336	1,607.40	992 2049 86
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	LS Genomics & Microbial Biodiversity Di	Key Travel	50177065	798.03	362 3348 61
DCMS	Natural History Museum	31/07/2015	Equip. Maint. & Repairs (non IT)	L&A Digital Services Team	Zeutschel UK Ltd	INV-0167	5,216.47	184 3040 27
DCMS	The NHM Trading Company LT	16/07/2015	Special Event Costs	Events (South Ken)	PCS Cleaning	145928	15,701.62	404 6707 66
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Spring Personnel	5340267	504.00	232 3479 75

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DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	Spring Personnel	5340257	567.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Development	Spring Personnel	5340256	686.57	232 3479 75
DCMS	The NHM Trading Company LT	16/07/2015	Special Event Costs	Events (South Ken)	Wilson James Ltd	90025662	3,056.13	546 1539 38
DCMS	Natural History Museum	31/07/2015	Agency Staff	Central Project Office	Spring Personnel	5340273	519.60	232 3479 75
DCMS	The NHM Trading Company LT	30/07/2015	Subscriptions & Corp. Mbrships	Events (South Ken)	Film London Ltd	5104	1,000.00	815 4215 52
DCMS	The NHM Trading Company LT	31/07/2015	Equip. Maint. & Repairs (non IT)	Retail (South Ken)	Emcor Facility Services Ltd	00379873RI	931.54	188 4140 46
DCMS	The NHM Trading Company LT	30/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40630	2,800.00	751 7479 07
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Spring Personnel	5340278	627.48	232 3479 75
DCMS	The NHM Trading Company LT	30/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40629	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	30/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40628	2,800.00	751 7479 07
DCMS	The NHM Trading Company LT	30/07/2015	Prof. Fees excl Legal & Audit	WPoY Competition	Lewis Blackwell	WPY1	1,250.00	

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DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Directorate	Brunswick Group LLP	608390	15,000.00	743 8063 28
DCMS	Natural History Museum	31/07/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	The Moule Partnership Limite	2457	50,693.00	788 9608 46
DCMS	Natural History Museum	31/07/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	The Moule Partnership Limite	2457	590.00	788 9608 46
DCMS	Natural History Museum	28/07/2015	Exhibition Construction / Hire	Museum Programme Group (PEG)	National Museums of Kenya	1119	5,072.58	
DCMS	Natural History Museum	31/07/2015	Training	HR Organisational Development	Patrick Kelly	766	600.00	
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Eurobase People	EP34551	518.40	570 4349 43
DCMS	Natural History Museum	17/07/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytical	Millipore (UK) Ltd	24637341	643.00	769 7393 59
DCMS	Natural History Museum	17/07/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytical	Millipore (UK) Ltd	24637446	1,443.78	769 7393 59
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Drinkall Dean	281/INV.162	12,250.00	133 6758 03
DCMS	Natural History Museum	31/07/2015	IT Costs	ES Mineral & Planetary Sciences Divisio	Dell Computer Corporation Lt	7402218891	1,298.17	635 8235 28
DCMS	Natural History Museum	31/07/2015	IT Costs	ES Mineral & Planetary Sciences Divisio	Dell Computer Corporation Lt	7402218891	98.13	635 8235 28
DCMS	Natural History Museum	31/07/2015	IT Costs	ES Mineral & Planetary Sciences Divisio	Dell Computer Corporation Lt	7402218891	175.00	635 8235 28
DCMS	Natural History Museum	17/07/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402217693	6,270.00	635 8235 28

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DCMS	Natural History Museum	17/07/2015	Assets under Construction	Technology Solutions	Dell Computer Corporation Lt	7402218198	836.90	635 8235 28
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Rockshop Wholesale	50622	2,673.00	183 6395 33
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Rockshop Wholesale	50623	5,858.00	183 6395 33
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Rockshop Wholesale	50621	3,333.00	183 6395 33
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI308129	4,319.96	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI308145	1,232.80	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI308131	1,731.28	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Wild & Wolf Ltd	0000203106	529.24	850 5434 37
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Wild & Wolf Ltd	0000203106	101.90	850 5434 37
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Prodigi UK Limited	117454	540.00	183 5130 19
DCMS	The NHM Trading Company LT	30/07/2015	Postage & Couriers	Retail (South Ken)	Prodigi UK Limited	117454	19.95	183 5130 19
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Temple Island Collection	15698	861.30	838 4490 95
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Pocketbond Ltd	36878	1,519.80	426 5862 33

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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	30/07/2015	Stock	Retail (South Ken)	Ravensden PLC	OP/1096060	590.40	486 5098 02
DCMS	The NHM Trading Company LT	30/07/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1149	1,375.00	885 8551 64
DCMS	The NHM Trading Company LT	30/07/2015	Equip. Maint. & Repairs (non IT)	Retail (South Ken)	Cybertill Ltd	1076322	4,204.20	786 6539 66
DCMS	The NHM Trading Company LT	16/07/2015	Equip. Maint. & Repairs (non IT)	Retail (South Ken)	Cybertill Ltd	1076527	2,568.00	786 6539 66
DCMS	The NHM Trading Company LT	16/07/2015	Equip. Maint. & Repairs (non IT)	Retail (South Ken)	Cybertill Ltd	1076527	1,080.00	786 6539 66
DCMS	The NHM Trading Company LT	16/07/2015	IT Costs	Tring Retail	Retail Systems Group plc	340044	1,022.25	696 3562 87
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	VC Donations & Maps	Target Group	52482	785.73	118 9313 10
DCMS	The NHM Trading Company LT	16/07/2015	Agency Staff	Memberships	Target Group	52483	545.64	118 9313 10
DCMS	The NHM Trading Company LT	16/07/2015	Agency Staff	Bookings & Sales	Target Group	52486	1,086.92	118 9313 10
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	VC Donations & Maps	Target Group	52502	628.58	118 9313 10
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52717	109.40	118 9313 10
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52717	276.68	118 9313 10
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52717	7,933.25	118 9313 10

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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	30/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5339306	4,594.81	232 3479 75
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5339306	2,235.59	232 3479 75
DCMS	Natural History Museum	17/07/2015	Training	HR Organisational Development	Universal Safety Consultants	0000201333	600.00	805 3616 46
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences Divisio	Key Travel	50177555	842.96	362 3348 61
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Bailey Consulting	15/036	595.00	
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	Tamsin Constable	WPY - CAPTIONS	2,100.00	
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	Angie Hipkin	885A	1,900.00	
DCMS	Natural History Museum	17/07/2015	Assets under Construction	Sci Facilities Imaging & Analytical	Scientific Laboratory Supplies	SI100764803	1,149.00	572 6920 21
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	LS Genomics & Microbial Biodiversity Di	Scientific Laboratory Supplies	SI106077801	183.14	572 6920 21
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	LS Genomics & Microbial Biodiversity Di	Scientific Laboratory Supplies	SI106077801	71.85	572 6920 21
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	LS Genomics & Microbial Biodiversity Di	Scientific Laboratory Supplies	SI106077801	318.24	572 6920 21
DCMS	Natural History Museum	31/07/2015	Cabling	SS Telecoms	Emcor Facility Services Ltd	00379337RI	6,335.33	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380179RI	2,102.15	188 4140 46

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DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380180RI	1,403.38	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380181RI	1,408.83	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380182RI	667.20	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380183RI	4,695.69	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380184RI	1,925.02	188 4140 46
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	Estates Buildings Projects	Emcor Facility Services Ltd	00380185RI	4,572.00	188 4140 46
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	Estates Buildings Projects	Emcor Facility Services Ltd	00380187RI	4,572.00	188 4140 46
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	Estates Buildings Projects	Emcor Facility Services Ltd	00380188RI	4,572.00	188 4140 46
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Spring Personnel	5339931	503.44	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Spring Personnel	5339931	580.65	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Spring Personnel	5339931	559.80	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Tring Café	Spring Personnel	5339944	155.14	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Tring Management & Admin.	Spring Personnel	5339944	102.00	232 3479 75

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DCMS	Natural History Museum	31/07/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5339944	1,043.08	232 3479 75
DCMS	Natural History Museum	17/07/2015	Library Serials	L&A Collections & Services Team	Jisc Collections	0000049953	1,312.50	614 9442 38
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP33800	4,021.92	570 4349 43
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP33895	1,344.00	570 4349 43
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP33967	1,008.00	570 4349 43
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP33986	1,030.05	570 4349 43
DCMS	Natural History Museum	17/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34126	2,060.10	570 4349 43
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Orca Book Services	ID8225322	1,956.51	787 4454 78
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Orca Book Services	ID8225322	207.05	787 4454 78
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Littlehampton Book Services	53802985	84.17	620 5837 52
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Littlehampton Book Services	53802985	2,814.56	620 5837 52
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Macmillan Distribution Ltd	84208849	678.35	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	S.T.F Book Company	16098	806.50	

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DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Bookpoint	3414073I	1,389.40	205 5053 05
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Littlehampton Book Services	53945719	1,304.81	620 5837 52
DCMS	Natural History Museum	17/07/2015	Equip. Purch. & Hire (non IT / office)	Sci Facilities Molecular Biology Labs	LTE Scientific Ltd	I21450	530.02	562 7943 11
DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	Shotover Consulting Services	SCS133	2,240.00	983 8853 52
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5339713	920.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5339714	896.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5339715	1,024.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5340264	904.05	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5340265	904.05	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Production Services Media Technicians	Spring Personnel	5340276	807.60	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Development - Editorial	Spring Personnel	5340279	763.56	232 3479 75

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DCMS	Natural History Museum	31/07/2015	Library Serials	L&A Collections & Services Team	LM Information Delivery	1506257	740.53	112 6270 53
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Sigma-Aldrich Company Limit	8103932121	2,430.00	501 9288 55
DCMS	Natural History Museum	17/07/2015	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Sigma-Aldrich Company Limit	8103932121	25.54	501 9288 55
DCMS	Natural History Museum	31/07/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytical	Bruker UK Ltd	90326037	9,259.25	272 3014 91
DCMS	Natural History Museum	31/07/2015	Travel Other	LS Insects Division	University of Aberdeen	800049728	540.00	267 3290 44
DCMS	Natural History Museum	31/07/2015	Accommodation	LS Insects Division	University of Aberdeen	800049728	470.17	267 3290 44
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	LS Insects Division	University of Aberdeen	800049728	85.95	267 3290 44
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	LS Insects Division	University of Aberdeen	800049728	95.10	267 3290 44
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	LS Insects Division	University of Aberdeen	800049728	1,070.41	267 3290 44
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	LS Insects Division	University of Aberdeen	800049728	468.00	267 3290 44
DCMS	Natural History Museum	31/07/2015	Science Outsourced Services	LS Insects Division	University of Aberdeen	800049728	2,477.70	267 3290 44
DCMS	Natural History Museum	31/07/2015	Accommodation	LS Insects Division	University of Aberdeen	800049728	282.63	267 3290 44
DCMS	Natural History Museum	31/07/2015	IT Costs	SS Telecoms	Britannic Technologies	0000172129	15,210.00	529 1677 22
DCMS	Natural History Museum	31/07/2015	Training	HR Organisational Development	Inviqa UK Ltd	2015143	1,750.00	924 6866 89
DCMS	Natural History Museum	31/07/2015	Site Preparation / Demolition	Museum Programme Group (PEG)	Mansfield Wahl	A 33	540.00	546 1680 37
DCMS	Natural History Museum	31/07/2015	Site Preparation / Demolition	Museum Programme Group (PEG)	Mansfield Wahl	A 33	160.00	546 1680 37
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380282RI	654.00	188 4140 46

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DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380283RI	3,385.83	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380284RI	3,440.33	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380285RI	1,034.96	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380286RI	788.20	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380288RI	1,554.34	188 4140 46
DCMS	Natural History Museum	31/07/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00380289RI	719.40	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380291RI	2,681.40	188 4140 46
DCMS	Natural History Museum	31/07/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00380292RI	650.51	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380293RI	2,978.52	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380294RI	1,336.99	188 4140 46
DCMS	Natural History Museum	31/07/2015	Grounds Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380295RI	3,517.50	188 4140 46

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	31/07/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00380296RI	1,665.25	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380297RI	1,473.68	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380298RI	933.04	188 4140 46
DCMS	Natural History Museum	31/07/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00380299RI	902.52	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380300RI	1,194.71	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380301RI	756.13	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380302RI	965.74	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380303RI	3,093.37	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380304RI	1,378.85	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380305RI	654.00	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380306RI	577.70	188 4140 46

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DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380307RI	754.55	188 4140 46
DCMS	Natural History Museum	16/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380308RI	717.77	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380309RI	4,128.56	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380310RI	2,280.28	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380312RI	1,509.91	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380313RI	2,528.80	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380314RI	4,225.93	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380316RI	535.89	188 4140 46
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Museum Programme Group (PEG)	Emcor Facility Services Ltd	00380317RI	1,508.56	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380318RI	1,308.00	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380319RI	1,068.72	188 4140 46

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DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Deloitte LLP	1111166712	2,595.00	809 7077 06
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Deloitte LLP	1111166712	415.00	809 7077 06
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Deloitte LLP	1111177316	3,900.00	809 7077 06
DCMS	Natural History Museum	17/07/2015	Water/Sewage	Estates Buildings Ops	Thames Water Utilities Ltd	62050-34453 MAY 1	10,003.12	537 4569 15
DCMS	Natural History Museum	17/07/2015	Water/Sewage	Estates Buildings Ops	Thames Water Utilities Ltd	62050-34453 APR/M	12,150.94	537 4569 15
DCMS	Natural History Museum	17/07/2015	Agency Staff	Content Design	Spring Personnel	5334193	1,375.00	232 3479 75
DCMS	Natural History Museum	17/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5335132	1,705.90	232 3479 75
DCMS	Natural History Museum	31/07/2015	Freelancers / Self Empld cont	Content Development - Online	Klara Kubiak	006	1,450.00	
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Longbridge	4183	563.40	974 8884 42
DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021206	1,000.00	377 3451 31
DCMS	Natural History Museum	31/07/2015	Recruitment Costs	Memberships	TMP (UK) Ltd	100001050855	1,542.80	872 9045 02
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5337122	3,557.98	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5337122	1,348.78	232 3479 75

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5337122	1,509.86	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5337122	1,677.07	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5337122	913.71	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5337122	2,507.36	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5338036	2,460.67	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5338036	780.46	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5338036	2,336.60	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5338036	1,876.65	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5338036	1,481.75	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5338036	1,759.31	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5338968	2,808.08	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5338968	1,825.25	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5338968	1,706.37	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales	Spring Personnel	5338968	1,688.75	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5338968	811.21	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5338968	2,708.45	232 3479 75
DCMS	Natural History Museum	31/07/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	443770	4,882.50	
DCMS	Natural History Museum	31/07/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	443770	1,090.30	
DCMS	Natural History Museum	28/07/2015	Exhibition Construction / Hire	Museum Programme Group (PEG)	Georgian National Museum F	01-07/01	765.07	
DCMS	Natural History Museum	28/07/2015	Exhibition Construction / Hire	Museum Programme Group (PEG)	Georgian National Museum F	01-07/01	379.32	
DCMS	Natural History Museum	31/07/2015	Royalties	Publishing	Co & Bear Productions (UK) L	NHM 123	3,707.18	

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DCMS	Natural History Museum	31/07/2015	Royalties	Publishing	Co & Bear Productions (UK) L	NHM 123	927.26	
DCMS	Natural History Museum	31/07/2015	Royalties	Publishing	Co & Bear Productions (UK) L	NHM 123	1,834.82	
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Floydconsult – (Timothy Floy	365.0615NHM	870.00	168 0469 86
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380416RI	1,766.62	188 4140 46
DCMS	Natural History Museum	31/07/2015	Auditors Fees	Risk & Assurance	Barts Health NHS Trust	229988	7,310.00	654 9470 05
DCMS	Natural History Museum	31/07/2015	Freelancers / Self Empld cont	Content Development - Interpretation	Kate Whittington	WPY 15 10/7/15	2,200.00	
DCMS	Natural History Museum	31/07/2015	Bank Charges	PEG Resources & Planning	G4S Cash Solutions (UK) Ltd	01836596	572.96	238 5602 56
DCMS	Natural History Museum	31/07/2015	Bank Charges	Tring Management & Admin.	G4S Cash Solutions (UK) Ltd	01836596	240.60	238 5602 56
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192551	1,281.24	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192551	7,241.00	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192553	500.46	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192539	460.00	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192539	55.46	696 8691 51
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Spring Personnel	5340921	624.96	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Spring Personnel	5340921	580.65	232 3479 75

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DCMS	Natural History Museum	31/07/2015	Agency Staff	Finance	Spring Personnel	5340921	559.80	232 3479 75
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192050	500.50	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192048	500.50	696 8691 51
DCMS	Natural History Museum	17/07/2015	Special Event Costs	Memberships	Benugo	18081010005969	511.80	765 3217 26
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192054	600.00	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192066	600.00	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192065	1,248.55	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192061	1,100.00	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192056	1,250.20	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192071	1,121.12	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192042	2,151.86	696 8691 51

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34657	5,378.40	570 4349 43
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192043	12,762.75	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192043	1,208.00	696 8691 51
DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34588	840.00	570 4349 43
DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	Eurobase People	EP34648	2,472.12	570 4349 43
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192075	3,052.00	696 8691 51
DCMS	Natural History Museum	31/07/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V588111	20.91	407 4846 44
DCMS	Natural History Museum	31/07/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V588111	100.29	407 4846 44
DCMS	Natural History Museum	31/07/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V588111	108.00	407 4846 44
DCMS	Natural History Museum	31/07/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V588111	108.00	407 4846 44
DCMS	Natural History Museum	31/07/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V588111	212.87	407 4846 44
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192074	1,550.50	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192073	1,121.12	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192538	1,621.62	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192549	1,600.00	696 8691 51

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DCMS	Natural History Museum	17/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5334195	1,364.72	232 3479 75
DCMS	Natural History Museum	31/07/2015	IT Costs	LS Parasites & Vectors Division	Apple Distribution Internatio	4522713821	644.00	
DCMS	Natural History Museum	31/07/2015	IT Costs	Production Services Special Effects	Dell Computer Corporation Lt	7402218377	2,538.00	635 8235 28
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Cornflower Limited	42241	2,607.50	678 7954 52
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Authentic Models BV	1503094	1,492.00	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Fleet Retail Packaging Ltd	41153	2,410.30	846 7527 88
DCMS	The NHM Trading Company LT	30/07/2015	Postage & Couriers	Retail (South Ken)	Fleet Retail Packaging Ltd	41153	97.50	846 7527 88
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	British Fossils	SIN019817	1,514.63	423 8505 60
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Cecily Machin trading as Ceci	10606	669.00	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Brainstorm Ltd	146979	1,498.80	657 4917 93
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Dowman Imports	42001	2,900.28	501 7702 81

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DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Brandart Ltd	35637	3,327.50	625 5142 57
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Brandart Ltd	35642	3,024.80	625 5142 57
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Capital Souvenirs Ltd	1542	680.00	974 8896 35
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192552	999.50	696 8691 51
DCMS	Natural History Museum	31/07/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192546	11,261.25	696 8691 51
DCMS	Natural History Museum	31/07/2015	Accommodation	Sci Resources - Research & Consulting	Harrington Gardens House Lt	KH070/15	868.00	
DCMS	Natural History Museum	31/07/2015	Accommodation	Sci Resources - Research & Consulting	Harrington Gardens House Lt	KH069/15	868.00	
DCMS	Natural History Museum	31/07/2015	Accommodation	Sci Resources - Research & Consulting	Harrington Gardens House Lt	KH068/15	1,128.00	
DCMS	Natural History Museum	31/07/2015	IT Costs	Technology Solutions	Apple Distribution Internatio	4522724839	1,171.00	
DCMS	The NHM Trading Company LT	16/07/2015	Subsistence	LS Consultancy	Benugo Limited	I8081010005970	5,135.00	765 3217 26
DCMS	The NHM Trading Company LT	30/07/2015	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Drallim Industries Ltd	52994	384.26	412 4925 71
DCMS	The NHM Trading Company LT	30/07/2015	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Drallim Industries Ltd	52994	218.37	412 4925 71
DCMS	The NHM Trading Company LT	30/07/2015	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Drallim Industries Ltd	52994	15.00	412 4925 71

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DCMS	Natural History Museum	28/07/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700399	583.42	8154 47 139 B01
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Technology Solutions	TrustMarque Solutions	2232499	5,256.24	727 3486 15
DCMS	Natural History Museum	17/07/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00114357	1,854.90	181 8430 04
DCMS	Natural History Museum	17/07/2015	Travel-Air Passenger Transport	Sci Facilities Dept Mgmt	Key Travel	50141686	576.42	362 3348 61
DCMS	Natural History Museum	17/07/2015	Travel-Air Passenger Transport	Sci Resources - Science Administration	Key Travel	50141686	197.04	362 3348 61
DCMS	Natural History Museum	17/07/2015	Travel-Air Passenger Transport	LS Invertebrates Division	Key Travel	50152833	1,102.94	362 3348 61
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	LS Invertebrates Division	Key Travel	50152881	1,284.36	362 3348 61
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	LS Insects Division	Key Travel	50179583	624.16	362 3348 61
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	LS Plants Division	Key Travel	50179563	1,479.16	362 3348 61
DCMS	Natural History Museum	17/07/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Terry Watkins Research Limit	1900	6,825.00	547 8650 05
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	10 10 Printing UK Limited	IUK15050585	872.64	
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	10 10 Printing UK Limited	IUK15050585	150.00	
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	10 10 Printing UK Limited	IUK15050585	3,234.00	

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DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	10 10 Printing UK Limited	IUK15050585	34,916.00	
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Cynergin Consultants Ltd	42	1,650.00	753 5235 33
DCMS	Natural History Museum	31/07/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22492	14,914.51	358 4413 42
DCMS	Natural History Museum	31/07/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22492	5,396.07	358 4413 42
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Little Tees Ltd	991	3,309.40	150 5654 24
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Impact China	16296	1,501.92	670 5758 13
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Impact China	16296	165.00	670 5758 13
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	RGM Products Limited	2069	1,974.90	842 6797 88
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	RGM Products Limited	2070	1,812.90	842 6797 88
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Wild & Wolf Ltd	0000204191	597.00	850 5434 37
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	224292	709.83	697 4395 69
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Keycraft	179194	4,251.04	140 1547 10
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Prodigi UK Limited	117717	1,580.00	183 5130 19

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DCMS	The NHM Trading Company LT	30/07/2015	Postage & Couriers	Retail (South Ken)	Prodigi UK Limited	117717	20.00	183 5130 19
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	The Original Candy Co.	24898	3,235.32	830 9270 35
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI307735	804.84	
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI307737	2,636.40	
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Winning Moves	0000201453	702.00	815 2828 29
DCMS	The NHM Trading Company LT	16/07/2015	Stock	Retail (South Ken)	Zappies Ltd	132841	641.16	887 7522 64
DCMS	Natural History Museum	31/07/2015	Legal Fees	Finance	Farrer &Co	10122108	3,053.68	232 3892 67
DCMS	Natural History Museum	31/07/2015	Legal Fees	Finance	Farrer &Co	10122085	268.13	232 3892 67
DCMS	Natural History Museum	31/07/2015	Legal Fees	Directorate	Farrer &Co	10122085	1,014.00	232 3892 67
DCMS	Natural History Museum	31/07/2015	Legal Fees	Audience Development	Farrer &Co	10122085	589.88	232 3892 67
DCMS	Natural History Museum	31/07/2015	Legal Fees	Human Resources - Ops	Farrer &Co	10122085	2,469.68	232 3892 67
DCMS	Natural History Museum	31/07/2015	Gas	SS CHP Boilerhouse	Gazprom Marketing & Tradin	3518599	73,028.09	927 4051 29
DCMS	Natural History Museum	31/07/2015	Gas	Estates Buildings Ops	Gazprom Marketing & Tradin	3518613	1,279.27	927 4051 29

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	31/07/2015	Gas	Estates Buildings Ops	Gazprom Marketing & Tradin	3518614	5,038.29	927 4051 29
DCMS	The NHM Trading Company LT	30/07/2015	Cost of Goods Sold	Retail (South Ken)	Prodigi UK Limited	117857	2,707.50	183 5130 19
DCMS	The NHM Trading Company LT	30/07/2015	Rechargeable Costs	Retail (South Ken)	Prodigi UK Limited	117857	1,102.50	183 5130 19
DCMS	The NHM Trading Company LT	30/07/2015	Cost of Goods Sold	Retail (South Ken)	Prodigi UK Limited	117868	692.00	183 5130 19
DCMS	The NHM Trading Company LT	30/07/2015	Rechargeable Costs	Retail (South Ken)	Prodigi UK Limited	117868	616.99	183 5130 19
DCMS	The NHM Trading Company LT	30/07/2015	Cost of Goods Sold	Retail (South Ken)	Sgt Smith Ltd	05/07	1,704.60	976 0112 26
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5340719	960.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380791RI	1,134.60	188 4140 46
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380792RI	997.19	188 4140 46
DCMS	Natural History Museum	31/07/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Limited	TGC8929/15	19,328.64	689 6389 49
DCMS	Natural History Museum	31/07/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Limited	TGC8929/15	4,327.30	689 6389 49
DCMS	Natural History Museum	31/07/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Limited	TGC8929/15	5,192.77	689 6389 49
DCMS	Natural History Museum	31/07/2015	Training	HR Organisational Development	Still HR	692	895.00	925 3265 27
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Directorate	Brunswick Group LLP	608447	15,000.00	743 8063 28

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DCMS	Natural History Museum	17/07/2015	Postage & Couriers	Technology Solutions	Recall Ltd	2060026733	607.61	234 8905 47
DCMS	Natural History Museum	31/07/2015	Training	HR Organisational Development	Craig Fellowes	INV - P/O N013390	800.00	
DCMS	Natural History Museum	31/07/2015	IT Costs	Technology Solutions	Silverbear Ltd	NHM0001	4,909.67	742 5236 44
DCMS	Natural History Museum	31/07/2015	Special Event Costs	Programme Group (Temporary Exhibiti	Wilson James Limited	90026048	1,019.19	546 1539 38
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Bailey Consulting	15/058	735.00	
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00380793RI	12,861.47	188 4140 46
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	Jane Wisbey	NHM/JULY15	2,100.00	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34844716	126.32	102 8389 80
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34844716	1,033.69	102 8389 80
DCMS	The NHM Trading Company LT	30/07/2015	Travel-Air Passenger Transport	WPoY Competition	Key Travel	50180638	756.38	
DCMS	The NHM Trading Company LT	30/07/2015	Commission Costs	Events (South Ken)	Ellis Salsby	ESL24241/1	1,592.00	473 8597 91
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52748	7,677.66	118 9313 10

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DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52748	534.34	118 9313 10
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52748	444.21	118 9313 10
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27200924	671.16	232 3479 75
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5340277	4,424.00	232 3479 75
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5340277	1,745.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	Sci Facilities Conservation Centre	Alfa Aesar	14177847	9.50	604 4126 80
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	Sci Facilities Conservation Centre	Alfa Aesar	14177847	678.96	604 4126 80
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	25095	5,288.86	823 8446 18
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	25096	1,047.94	823 8446 18
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	25097	2,337.29	823 8446 18
DCMS	Natural History Museum	31/07/2015	Exhibition Construction / Hire	Museum Programme Group (PEG)	Mansfield Wahl	A 34	12,720.00	546 1680 37
DCMS	Natural History Museum	31/07/2015	Exhibition Construction / Hire	Museum Programme Group (PEG)	Mansfield Wahl	A 34	1,780.00	546 1680 37
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	Sci Facilities Conservation Centre	Fisher Scientific UK	4151322582	835.68	844 2904 24
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	25094	119,263.33	823 8446 18
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	SS CHP Boilerhouse	Servest (Sherwood) Ltd	25094	182.89	823 8446 18

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DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	Mercer Design Ltd	INV006209	150.00	603 1549 73
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	Mercer Design Ltd	INV006209	3,224.00	603 1549 73
DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	Mercer Design Ltd	INV006209	468.00	603 1549 73
DCMS	Natural History Museum	28/07/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	End Point Corporation	THNHM1507	2,500.86	
DCMS	Natural History Museum	31/07/2015	Furniture	Estates Buildings Ops	Godfrey Syrett	087686	4,496.00	698 5591 58
DCMS	Natural History Museum	31/07/2015	Furniture	Estates Buildings Ops	Godfrey Syrett	087574	1,037.30	698 5591 58
DCMS	Natural History Museum	27/07/2015	Energy Services Unitary Charge	SS CHP Boilerhouse	Vital Energi	SI-14753	65,977.33	764 5182 15
DCMS	Natural History Museum	31/07/2015	Energy Services Unitary Charge	SS CHP Boilerhouse	Vital Energi	SI-14754	1,609.20	764 5182 15
DCMS	Natural History Museum	31/07/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50181886	1,186.91	362 3348 61
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	Production Services Painting & Joinery	Alloway Timber (Southern) Li	1/2202630	552.53	215 9597 35
DCMS	Natural History Museum	31/07/2015	Prof. Printing & Promo. Matl.	Marketing	Wetherbys Ltd	034883	1,195.00	100 1371 91
DCMS	Natural History Museum	31/07/2015	Prof. Printing & Promo. Matl.	LS Angela Marmont Centre	Wetherbys Ltd	034884	1,495.00	100 1371 91

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DCMS	Natural History Museum	31/07/2015	Work In Progress	Publishing	Witherbys Ltd	034886	6,000.00	100 1371 91
DCMS	The NHM Trading Company LT	30/07/2015	Licences (Non IT)	Events (South Ken)	The Performing Right Society	4575644	4,537.96	
DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021259	1,392.00	377 3451 31
DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	Spring Personnel	5341244	567.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Development	Spring Personnel	5341243	677.16	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5341253	731.63	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Memberships	Spring Personnel	5341254	549.05	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Tring Management & Admin.	Spring Personnel	5340945	95.20	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Tring Retail	Spring Personnel	5340945	386.78	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5340945	1,073.63	232 3479 75
DCMS	Natural History Museum	31/07/2015	IT Costs	Development	Dell Computer Corporation Lt	7402221655	672.00	635 8235 28
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5340944	736.27	232 3479 75

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5340942	741.46	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5340935	550.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5340934	1,375.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5340939	1,383.75	232 3479 75
DCMS	Natural History Museum	31/07/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402220561	10,461.25	635 8235 28
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90025984	148,936.35	546 1539 38
DCMS	Natural History Museum	31/07/2015	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90025984	18,602.05	546 1539 38
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5340938	1,107.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5340937	1,107.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5340936	1,383.75	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5340941	1,383.75	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5340940	1,107.00	232 3479 75

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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	30/07/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	H65180IW	464.41	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	H65180IW	167.44	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	H60811IW	2,740.55	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	H60811IW	542.95	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34844724	1,128.79	102 8389 80
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34844724	15.35	102 8389 80
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	The Book Service Ltd	H61257IV	1,038.54	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	The Book Service Ltd	H61257IV	7.10	
DCMS	The NHM Trading Company LT	30/07/2015	Commission Costs	Events (South Ken)	GSP Events	2188	1,000.00	151 6296 13
DCMS	The NHM Trading Company LT	30/07/2015	Special Event Costs	Directorate	Music & Arts Security Ltd	20592	546.00	644 8760 08
DCMS	The NHM Trading Company LT	30/07/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20624	2,191.50	644 8760 08
DCMS	The NHM Trading Company LT	30/07/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40642	2,050.00	751 7479 07
DCMS	Natural History Museum	31/07/2015	IT Costs	Production Services Special Effects	Apple Distribution Internationor	4522897162	1,717.00	
DCMS	Natural History Museum	31/07/2015	IT Costs	L&A Collections & Services Team	Dell Computer Corporation Lt	7402220450	627.00	635 8235 28

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DCMS	Natural History Museum	31/07/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402221251	1,298.17	635 8235 28
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Development - Editorial	Spring Personnel	5341259	731.75	232 3479 75
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005631587	1,650.00	773 6958 71
DCMS	Natural History Museum	28/07/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	End Point Corporation	TNHM1503	2,178.83	
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	42.40	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	83.20	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	65.00	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	36.70	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	38.00	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	27.50	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	36.72	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	47.20	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	69.60	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	99.00	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	39.00	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	56.80	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	90.30	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	96.00	396 0858 08
DCMS	The NHM Trading Company LT	30/07/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Mainline Flatpacks Ltd.	73681	28.00	396 0858 08
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Programme Group (Temporary Exhibiti	FPS Flooring Limited	8285	1,400.00	783 1721 23

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Programme Group (Temporary Exhibiti	FPS Flooring Limited	8285	944.00	783 1721 23
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Programme Group (Temporary Exhibiti	FPS Flooring Limited	8285	300.00	783 1721 23
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	Production Services Engineering	RS Components Ltd	279936685	524.31	243 1640 91
DCMS	Natural History Museum	28/07/2015	Science Outsourced Services	LS Invertebrates Division	BGI Tech Solutions (HongKor	BGIHT1501069	2,603.80	
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Human Resources - Ops	Beamans Management Const	318	4,825.94	656 8755 79
DCMS	The NHM Trading Company LT	30/07/2015	Other Taxes / Import Duties	Touring Robotics	Charles Kendall Packing	16001350	752.85	563 2027 64
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101959654	980.22	259 6397 06
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Harper Collins Publishers	101959654	116.51	259 6397 06
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	H73596IW	2,302.00	
DCMS	Natural History Museum	31/07/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	FPS Flooring Limited	8152	1,481.60	783 1721 23
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Brandart Ltd	35797	3,500.00	625 5142 57
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	A B Gee of Ripley	IN074593	666.05	836 5633 06
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI307769	4,763.90	

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DCMS	The NHM Trading Company LT	30/07/2015	Postage & Couriers	Retail (South Ken)	L Deeley Enterprises	NHM 0163	26.19	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	L Deeley Enterprises	NHM 0163	499.50	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Memento Mary Ltd t/a And M	AMJ005342	724.00	181 9922 75
DCMS	The NHM Trading Company LT	30/07/2015	Postage & Couriers	Retail (South Ken)	Memento Mary Ltd t/a And M	AMJ005342	7.00	181 9922 75
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI308711	538.99	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI308710	3,914.34	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI308709	2,931.87	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Deluxebase Ltd	00045617	817.36	647 6600 22
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	The House of Dorchester Ltd	I0097114	832.50	750 5937 19
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	224497	501.93	697 4395 69
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Brandart Ltd	35796	2,379.87	625 5142 57
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Dowman Imports	42045	2,009.68	501 7702 81

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DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Temple Island Collection	15748	643.50	838 4490 95
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Cecily Machin trading as Ceci	10612	921.00	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	British Fossils	SIN019911	3,254.72	423 8505 60
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Starlab (UK) Ltd	91546605	80.00	716 5389 16
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Starlab (UK) Ltd	91546605	160.00	716 5389 16
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Starlab (UK) Ltd	91546605	160.00	716 5389 16
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Starlab (UK) Ltd	91546605	160.00	716 5389 16
DCMS	Natural History Museum	31/07/2015	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Starlab (UK) Ltd	91546605	80.00	716 5389 16
DCMS	Natural History Museum	31/07/2015	IT Costs	ES Economic & Environmental Earth Sc	Dell Computer Corporation Lt	7402221008	627.00	635 8235 28
DCMS	Natural History Museum	31/07/2015	IT Costs	Production Services Engineering	Dell Computer Corporation Lt	7402221118	627.00	635 8235 28
DCMS	Natural History Museum	31/07/2015	IT Costs	Production Services Engineering	Dell Computer Corporation Lt	7402221118	101.99	635 8235 28
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	SS CHP Boilerhouse	Vital Energi	SI-14638	1,056.00	764 5182 15
DCMS	Natural History Museum	31/07/2015	Science Outsourced Services	Sci Directorate	Henry Ling Limited	483243	1,425.82	378 8148 01
DCMS	The NHM Trading Company LT	30/07/2015	Royalties	Retail (South Ken)	Richard Packwood	7715	581.06	

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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	30/07/2015	Commission Costs	Events (South Ken)	All About Venues	3730	2,000.00	783 7135 06
DCMS	The NHM Trading Company LT	30/07/2015	Special Event Costs	Events (South Ken)	Wilson James Ltd	90026035	6,941.15	546 1539 38
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Junior Geo Ltd	214033	572.00	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Rockshop Wholesale	50800	3,625.00	183 6395 33
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Capital Souvenirs Ltd	1544	775.00	974 8896 35
DCMS	Natural History Museum	31/07/2015	IT Costs	Technology Solutions	Apple Distribution Internati	4521929296	1,003.00	
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Programme Group (Temporary Exhibiti	Kingfisher Leisurewear Ltd	0000102409	610.26	655 5300 44
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Deloitte LLP	1111200786	10,218.90	809 7077 06
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5341257	4,608.28	232 3479 75
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5341257	1,435.45	232 3479 75
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52767	450.84	118 9313 10
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52767	7,060.60	118 9313 10
DCMS	The NHM Trading Company LT	30/07/2015	Agency Staff	Retail (South Ken)	Target Group	52767	319.08	118 9313 10

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DCMS	The NHM Trading Company LT	30/07/2015	Equip. Maint. & Repairs (non IT)	Retail (South Ken)	Cybertill Ltd	1128	1,660.00	786 6539 66
DCMS	The NHM Trading Company LT	30/07/2015	Postage & Couriers	Retail (South Ken)	Parcelforce Worldwide	9050136947	2,752.44	243 1700 02
DCMS	The NHM Trading Company LT	30/07/2015	Postage & Couriers	Retail (South Ken)	Parcelforce Worldwide	9050136947	238.58	243 1700 02
DCMS	The NHM Trading Company LT	30/07/2015	Equip. Maint. & Repairs (non IT)	Retail (South Ken)	Cybertill Ltd	1076526	3,243.00	786 6539 66
DCMS	Natural History Museum	31/07/2015	Agency Staff	Visitor Events	Spring Personnel	5334491	86.87	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Visitor Events	Spring Personnel	5334491	423.64	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Visitor Events	Spring Personnel	5334491	86.71	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Visitor Events	Spring Personnel	5334491	50.22	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Visitor Events	Spring Personnel	5334491	56.88	232 3479 75
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Design	Spring Personnel	5338768	896.00	232 3479 75
DCMS	Natural History Museum	31/07/2015	IT Costs	Technology Solutions	Axiell ALM Ltd	802864	10,597.50	
DCMS	Natural History Museum	31/07/2015	Prof. Fees excl Legal & Audit	Health & Safety Services	IonActive Consulting	IAC 1987	1,200.00	
DCMS	The NHM Trading Company LT	30/07/2015	Subsistence	LS Consultancy	The Moving Venue Caterers L	7153	7,930.00	404 5692 58
DCMS	Natural History Museum	31/07/2015	Agency Staff	Content Development - Online	Spring Personnel	5340943	751.83	232 3479 75
DCMS	Natural History Museum	31/07/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Eve Trakway	1004007	550.00	209 5687 37

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DCMS	Natural History Museum	31/07/2015	Agency Staff	Technology Solutions	LA International	LA337080	1,056.12	844 2733 25
DCMS	Natural History Museum	31/07/2015	IT Costs	HR Organisational Development	Dell Computer Corporation Lt	7402220261	672.00	635 8235 28
DCMS	Natural History Museum	31/07/2015	IT Costs	HR Organisational Development	Dell Computer Corporation Lt	7402220261	101.99	635 8235 28
DCMS	Natural History Museum	27/07/2015	Rechargeable Costs	Development	Rocket Food Operations	7271	8,090.08	
DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Deluxebase Ltd	0045620	1,565.60	647 6600 22
DCMS	Natural History Museum	31/07/2015	IT Costs	Development	Dell Computer Corporation Lt	7402220966	672.00	635 8235 28
DCMS	Natural History Museum	31/07/2015	Freelancers / Self Empld cont	LS Genomics & Microbial Biodiversity Di	Steve Garland	1502	3,150.00	
DCMS	Natural History Museum	31/07/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00114977	2,473.20	181 8430 04
DCMS	Natural History Museum	31/07/2015	Equip. Purch. & Hire (non IT / office)	ES Vertebrates & Anthropology Palaeot	Nikon (UK) Ltd	940126022	373.50	243 0236 06
DCMS	Natural History Museum	31/07/2015	Equip. Purch. & Hire (non IT / office)	ES Vertebrates & Anthropology Palaeot	Nikon (UK) Ltd	940126022	75.60	243 0236 06
DCMS	Natural History Museum	31/07/2015	Equip. Purch. & Hire (non IT / office)	ES Vertebrates & Anthropology Palaeot	Nikon (UK) Ltd	940126022	621.00	243 0236 06
DCMS	Natural History Museum	31/07/2015	Equip. Purch. & Hire (non IT / office)	ES Vertebrates & Anthropology Palaeot	Nikon (UK) Ltd	940126022	8.10	243 0236 06
DCMS	Natural History Museum	31/07/2015	Equip. Purch. & Hire (non IT / office)	ES Vertebrates & Anthropology Palaeot	Nikon (UK) Ltd	940126022	9.90	243 0236 06
DCMS	Natural History Museum	31/07/2015	Freight Transport	ES Vertebrates & Anthropology Palaeot	Nikon (UK) Ltd	940126022	20.00	243 0236 06
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Museum Programme Group (PEG)	Purcell Miller Tritton LLP	LON012423	2,512.50	105 0807 13

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DCMS	The NHM Trading Company LT	30/07/2015	Stock	Retail (South Ken)	Rory Dobner Ltd	1488	5,079.79	117 6279 05
DCMS	Natural History Museum	31/07/2015	Assets under Construction	Museum Programme Group (PEG)	Adrian Cox Associates Ltd	3107	1,724.00	602 5096 70
DCMS	Natural History Museum	31/07/2015	Training	Directorate	Public Accountability Training	GR0601	935.00	