

## Natural History Museum - Freedom of Information Report

From : 01-Jul-2016

To : 31-Jul-2016

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	07/07/2016	Prof. Fees excl Legal & Audit	SS CHP Boilerhouse	Cynergin Consultants Ltd	41	3,000.00	753 5235 33
DCMS	Natural History Museum	07/07/2016	Equip. Purch. & Hire (non IT / office)	L&A Collections & Services Team	Framers Equipment Ltd	128608	829.00	753 9846 81
DCMS	Natural History Museum	07/07/2016	Freight Transport	L&A Collections & Services Team	Framers Equipment Ltd	128608	20.00	753 9846 81
DCMS	Natural History Museum	07/07/2016	Estates Property Rates	Estates Management	Dacorum Borough Council	90220949-AUG16	2,340.00	209 0426 90
DCMS	Natural History Museum	07/07/2016	Estates Property Rates	Estates Management	Wandsworth Borough Council	11055561 AUG16	8,272.00	
DCMS	Natural History Museum	26/07/2016	Other Staff Welfare costs	Estates Management	Barclays HMG Procurement C	EXP-AL0803161166;	27.00	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Estates Management	Barclays HMG Procurement C	EXP-AL0803161166;	18.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Estates Management	Barclays HMG Procurement C	EXP-AL0803161166;	16.67	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Estates Management	Barclays HMG Procurement C	EXP-AL0803161166;	3.99	
DCMS	Natural History Museum	26/07/2016	Travel Other	Estates Management	Barclays HMG Procurement C	EXP-AL0803161166;	11.50	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Estates Management	Barclays HMG Procurement C	EXP-AL0803161166;	14.74	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Estates Management	Barclays HMG Procurement C	EXP-AL0803161166;	23.40	
DCMS	Natural History Museum	26/07/2016	Hospitality	Estates Management	Barclays HMG Procurement C	EXP-AL0803161166;	125.10	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Estates Management	Barclays HMG Procurement C	EXP-AL0803161166;	324.10	
DCMS	Natural History Museum	26/07/2016	Other Staff Welfare costs	Estates Buildings Ops	Barclays HMG Procurement C	EXP-AL0803161166;	67.90	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Estates Buildings Ops	Barclays HMG Procurement C	EXP-AL0803161166;	698.32	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Estates Buildings Ops	Barclays HMG Procurement C	EXP-AL0803161166;	432.30	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Estates Buildings Ops	Barclays HMG Procurement C	EXP-AL0803161166;	324.75	
DCMS	Natural History Museum	26/07/2016	Travel Other	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0203161171;	28.93	
DCMS	Natural History Museum	26/07/2016	Travel Other	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0203161171;	28.93	

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DCMS	Natural History Museum	26/07/2016	Travel Other	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0203161171:	-28.63	
DCMS	Natural History Museum	26/07/2016	Travel Other	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0203161171:	-28.63	
DCMS	Natural History Museum	26/07/2016	Travel Other	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161171:	14.99	
DCMS	Natural History Museum	26/07/2016	Accommodation	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161171:	680.92	
DCMS	Natural History Museum	26/07/2016	Accommodation	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161171:	238.50	
DCMS	Natural History Museum	26/07/2016	Subsistence	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161171:	50.40	
DCMS	Natural History Museum	26/07/2016	Subsistence	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161171:	8.95	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161171:	58.07	
DCMS	Natural History Museum	26/07/2016	Accommodation	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161171:	164.17	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161171:	54.70	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161172:	1,010.00	
DCMS	Natural History Museum	26/07/2016	Hospitality	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161172:	29.90	
DCMS	Natural History Museum	26/07/2016	Hospitality	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0203161172:	130.75	
DCMS	Natural History Museum	26/07/2016	Prof. Printing & Promo. Matl.	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-LR0203161172:	352.88	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-LR0203161172:	441.00	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-LR0203161172:	102.00	
DCMS	Natural History Museum	26/07/2016	Hospitality	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-LR0203161172:	146.25	
DCMS	Natural History Museum	26/07/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0203161172:	-80.00	
DCMS	Natural History Museum	26/07/2016	Subsistence	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0203161172:	10.00	
DCMS	Natural History Museum	26/07/2016	Subsistence	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0203161172:	4.85	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Economic & Environmental Earth Sc	Barclays HMG Procurement C	EXP-LR0203161172:	55.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	ES Economic & Environmental Earth Sc	Barclays HMG Procurement C	EXP-LR0203161172:	447.74	
DCMS	Natural History Museum	26/07/2016	Licences (Non IT)	Touring Robotics	Barclays HMG Procurement C	EXP-SS0803161174:	666.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	Touring Robotics	Barclays HMG Procurement C	EXP-SS0803161174:	25.00	

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DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Tring Management & Admin.	Barclays HMG Procurement C	EXP-AC0903161165	11.96	
DCMS	Natural History Museum	26/07/2016	Grounds Maintenance	Tring Management & Admin.	Barclays HMG Procurement C	EXP-AC0903161165	320.91	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Tring Management & Admin.	Barclays HMG Procurement C	EXP-AC0903161165	21.67	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Tring Management & Admin.	Barclays HMG Procurement C	EXP-AC0903161165	198.15	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-GA0203161169	5.50	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	Cultural Consultancy	Barclays HMG Procurement C	EXP-GA0203161169	89.36	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-GA0203161169	1,045.00	
DCMS	Natural History Museum	26/07/2016	Training	Cultural Consultancy	Barclays HMG Procurement C	EXP-GA0203161169	285.00	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	26.71	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	197.50	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	57.48	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	28.75	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	52.00	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	57.11	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	34.95	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	17.79	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	12.96	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	19.19	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	15.03	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	24.49	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	44.00	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	29.15	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	13.78	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	33.18	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	13.80	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0103161169	14.00	

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DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	13.52	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	10.40	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	42.13	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	38.44	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	-38.44	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	37.80	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	14.02	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	-62.17	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	128.58	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	822.52	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR01031611698	39.10	
DCMS	Natural History Museum	26/07/2016	Accommodation	Audience Development Management	Barclays HMG Procurement C	EXP-AF03031611658	256.37	
DCMS	Natural History Museum	26/07/2016	Accommodation	Audience Development Management	Barclays HMG Procurement C	EXP-AF03031611658	436.02	
DCMS	Natural History Museum	26/07/2016	Hospitality	Internal Affairs	Barclays HMG Procurement C	EXP-NR0303161172	3,701.93	
DCMS	Natural History Museum	26/07/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0103161174	7.16	
DCMS	Natural History Museum	26/07/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0103161174	5.15	
DCMS	Natural History Museum	26/07/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0103161174	13.57	
DCMS	Natural History Museum	26/07/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0103161174	7.15	
DCMS	Natural History Museum	26/07/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0103161174	4.68	
DCMS	Natural History Museum	26/07/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0103161174	8.58	
DCMS	Natural History Museum	26/07/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0103161174	11.41	
DCMS	Natural History Museum	26/07/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0103161174	10.33	
DCMS	Natural History Museum	26/07/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0103161174	11.49	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-HG0103161174	495.13	

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DCMS	Natural History Museum	26/07/2016	Travel Other	Audience Development	Barclays HMG Procurement C	EXP-HG0103161174	15.33	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0103161171	1.47	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0103161171	15.07	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0103161171	47.96	
DCMS	Natural History Museum	26/07/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KD0103161171	138.25	
DCMS	Natural History Museum	26/07/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KD0103161171	342.75	
DCMS	Natural History Museum	26/07/2016	Subsistence	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KD0103161171	8.33	
DCMS	Natural History Museum	26/07/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KD0103161171	399.75	
DCMS	Natural History Museum	26/07/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KD0103161171	466.38	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-KD0103161171	225.00	
DCMS	Natural History Museum	21/07/2016	Estates Property Rates	Estates Management	Royal Borough of Kensington	629799352-AUG16	76,516.00	238 6993 10
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	1,991.91	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	92.50	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	92.50	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	92.50	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	92.50	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	-92.50	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	-14.56	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	18.60	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	18.60	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	14.35	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	12.95	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	-94.20	

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DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0003161168	-34.25	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Barclays HMG Procurement C	EXP-JJ02031611705	165.69	
DCMS	Natural History Museum	26/07/2016	IT Costs	Picture Library (Image Resources)	Barclays HMG Procurement C	EXP-JJ02031611705	494.45	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KG0003161168	8.15	
DCMS	Natural History Museum	26/07/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KG0003161168	68.50	
DCMS	Natural History Museum	26/07/2016	Overseas Taxes	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KG0003161168	10.27	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-KG0003161168	789.00	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Tring Management & Admin.	Barclays HMG Procurement C	EXP-AS0203161166	5.96	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Tring Management & Admin.	Barclays HMG Procurement C	EXP-AS0203161166	1.61	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Tring Management & Admin.	Barclays HMG Procurement C	EXP-AS0203161166	4.00	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Tring Management & Admin.	Barclays HMG Procurement C	EXP-AS0203161166	410.00	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Tring Management & Admin.	Barclays HMG Procurement C	EXP-AS0203161166	81.00	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Consultancy	Barclays HMG Procurement C	EXP-GA0203161169	54.17	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Consultancy	Barclays HMG Procurement C	EXP-GA0203161169	54.17	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	Cultural Consultancy	Barclays HMG Procurement C	EXP-GA0203161169	11.80	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Cultural Consultancy	Barclays HMG Procurement C	EXP-GA0203161169	1,268.21	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Core Research Labs Consultancy	Barclays HMG Procurement C	EXP-GA0203161169	329.16	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Invertebrates Division	Barclays HMG Procurement C	EXP-GP0103161168	248.93	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Invertebrates Division	Barclays HMG Procurement C	EXP-GP0103161168	379.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	LS Invertebrates Division	Barclays HMG Procurement C	EXP-JM1003161171	45.50	

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DCMS	Natural History Museum	26/07/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JM1003161171	211.41	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JM1003161171	49.70	
DCMS	Natural History Museum	26/07/2016	Accommodation	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JM1003161171	144.50	
DCMS	Natural History Museum	26/07/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JM1003161171	4.04	
DCMS	Natural History Museum	26/07/2016	Publicat/Book (non-coll) purch.	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-JM1003161171	7.50	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-JM1003161171	15.23	
DCMS	Natural History Museum	26/07/2016	Hospitality	LS Genomics & Microbial Biodiversity Di	Barclays HMG Procurement C	EXP-JM1003161171	48.75	
DCMS	Natural History Museum	26/07/2016	Travel Other	LS Collections	Barclays HMG Procurement C	EXP-JM1003161171	10.22	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	LS Collections	Barclays HMG Procurement C	EXP-JM1003161171	60.00	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1003161171	15.30	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	LS Genomics & Microbial Biodiversity Di	Barclays HMG Procurement C	EXP-JM1003161171	77.80	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-JM1003161171	545.70	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1003161171	10.64	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Genomics & Microbial Biodiversity Di	Barclays HMG Procurement C	EXP-JM1003161171	165.00	
DCMS	Natural History Museum	26/07/2016	Advertising	LS Collections	Barclays HMG Procurement C	EXP-JM1003161171	27.49	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JM1003161171	112.50	
DCMS	Natural History Museum	26/07/2016	Hospitality	L&A Centre for Arts and Humanities Re	Barclays HMG Procurement C	EXP-JM1003161171	20.80	
DCMS	Natural History Museum	26/07/2016	Hospitality	L&A Centre for Arts and Humanities Re	Barclays HMG Procurement C	EXP-JM1003161171	35.60	
DCMS	Natural History Museum	26/07/2016	Hospitality	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JM1003161171	174.00	
DCMS	Natural History Museum	26/07/2016	Prof. Printing & Promo. Matl.	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JM1003161171	424.59	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JM1003161171	295.00	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Insects Division	Barclays HMG Procurement C	EXP-JM1003161171	288.95	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	LS Insects Division	Barclays HMG Procurement C	EXP-JM1003161171	32.62	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	LS Insects Division	Barclays HMG Procurement C	EXP-JM1003161171	287.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-JM1003161171	320.10	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-JM1003161171	184.78	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-JM1003161171	635.60	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-JM1003161171	397.77	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Sci Directorate	Barclays HMG Procurement C	EXP-JM1003161171	9.67	

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DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Sci Resources - Science Administration	Barclays HMG Procurement C	EXP-JM1003161171	51.90	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-JM1003161171	69.25	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-JM1003161171	105.00	
DCMS	Natural History Museum	26/07/2016	Publicat/Book (non-coll) purch.	Sci Directorate	Barclays HMG Procurement C	EXP-JM1003161171	209.50	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Learning Engagement	Barclays HMG Procurement C	EXP-RJ0203161168	1,260.00	
DCMS	Natural History Museum	26/07/2016	Subsistence	Production Services Media Technicians	Barclays HMG Procurement C	EXP-AR0003161166	45.71	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Production Services Media Technicians	Barclays HMG Procurement C	EXP-AR0003161166	124.35	
DCMS	Natural History Museum	26/07/2016	Subsistence	Production Services Media Technicians	Barclays HMG Procurement C	EXP-AR0003161166	59.09	
DCMS	Natural History Museum	26/07/2016	IT Costs	Production Services Media Technicians	Barclays HMG Procurement C	EXP-AR0003161166	1,440.00	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Media Technicians	Barclays HMG Procurement C	EXP-AR0003161166	88.37	
DCMS	Natural History Museum	26/07/2016	Fixtures & Fittings	Estates Buildings Projects	Barclays HMG Procurement C	EXP-JB1403161170	80.00	
DCMS	Natural History Museum	26/07/2016	Fixtures & Fittings	Estates Buildings Projects	Barclays HMG Procurement C	EXP-JB1403161170	136.25	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1403161170	34.83	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1403161170	39.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1403161170	126.47	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1403161170	40.96	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1403161170	40.96	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1403161170	55.79	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Sci Directorate	Barclays HMG Procurement C	EXP-AH0703161166	46.21	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Sci Directorate	Barclays HMG Procurement C	EXP-AH0703161166	16.07	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Sci Directorate	Barclays HMG Procurement C	EXP-AH0703161166	-33.80	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Sci Directorate	Barclays HMG Procurement C	EXP-AH0703161166	64.41	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-AH0703161166	176.75	

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DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-AH0703161166	70.35	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0703161166	186.12	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0703161166	-5.17	
DCMS	Natural History Museum	26/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0703161166	110.00	
DCMS	Natural History Museum	26/07/2016	IT Costs	LS Invertebrates Division	Barclays HMG Procurement C	EXP-AH0703161166	709.20	
DCMS	Natural History Museum	26/07/2016	Travel-Air Passenger Transport	Audience Development Management	Barclays HMG Procurement C	EXP-HG0103161168	26.50	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Audience Development Management	Barclays HMG Procurement C	EXP-HG0103161168	32.00	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Audience Development Management	Barclays HMG Procurement C	EXP-HG0103161168	66.50	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Audience Development Management	Barclays HMG Procurement C	EXP-HG0103161168	82.50	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Audience Development Management	Barclays HMG Procurement C	EXP-HG0103161168	18.50	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Audience Development Management	Barclays HMG Procurement C	EXP-HG0103161168	21.91	
DCMS	Natural History Museum	26/07/2016	Advertising	Marketing	Barclays HMG Procurement C	EXP-HG0103161168	183.00	
DCMS	Natural History Museum	26/07/2016	Advertising	Marketing	Barclays HMG Procurement C	EXP-HG0103161168	398.00	
DCMS	Natural History Museum	26/07/2016	IT Costs	Marketing	Barclays HMG Procurement C	EXP-HG0103161168	130.11	
DCMS	Natural History Museum	26/07/2016	Advertising	Marketing	Barclays HMG Procurement C	EXP-HG0103161168	1,412.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-HG0103161168	697.53	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Audience Development	Barclays HMG Procurement C	EXP-HG0103161168	38.70	
DCMS	Natural History Museum	26/07/2016	IT Costs	Audience Development	Barclays HMG Procurement C	EXP-HG0103161168	35.42	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-HG0103161168	783.77	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Audience Development	Barclays HMG Procurement C	EXP-HG0103161168	31.10	
DCMS	Natural History Museum	26/07/2016	Travel-Air Passenger Transport	Audience Development	Barclays HMG Procurement C	EXP-HG0103161168	72.88	
DCMS	Natural History Museum	26/07/2016	Travel Other	Audience Development	Barclays HMG Procurement C	EXP-HG0103161168	18.21	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	HR Organisational Development	Barclays HMG Procurement C	EXP-HG0103161168	35.00	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Audience Development	Barclays HMG Procurement C	EXP-HG0103161168	40.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-HG0103161168	615.00	
DCMS	Natural History Museum	26/07/2016	Hospitality	Audience Development	Barclays HMG Procurement C	EXP-HG0103161168	40.85	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Audience Development	Barclays HMG Procurement C	EXP-HG0103161168	19.98	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Audience Development	Barclays HMG Procurement C	EXP-HG0103161168	55.00	

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DCMS	Natural History Museum	26/07/2016	IT Costs	Content Development - Online	Barclays HMG Procurement C	EXP-HG0103161168	28.89	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161170	7.72	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Core Research Labs Consultancy	Barclays HMG Procurement C	EXP-JG0003161170	7.08	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161170	23.16	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JG0003161170	111.71	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JG0003161170	105.19	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161170	639.98	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JG0003161170	106.58	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JG0003161170	111.71	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0003161170	23.16	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0003161170	535.84	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0003161170	111.94	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0003161170	7.72	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0003161170	23.16	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0003161170	469.67	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-JG0003161171	40.00	
DCMS	Natural History Museum	26/07/2016	IT Costs	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161171	0.66	
DCMS	Natural History Museum	26/07/2016	Hospitality	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161171	53.25	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-JG0003161171	15.58	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161171	543.00	
DCMS	Natural History Museum	26/07/2016	Hospitality	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161171	105.35	
DCMS	Natural History Museum	26/07/2016	Hospitality	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161171	33.75	
DCMS	Natural History Museum	26/07/2016	Hospitality	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161171	149.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0003161171	252.26	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0003161171	78.90	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Collections	Barclays HMG Procurement C	EXP-JG0003161171	1,597.95	

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DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Collections	Barclays HMG Procurement C	EXP-JG0003161171	160.31	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Collections	Barclays HMG Procurement C	EXP-JG0003161171	861.41	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-JG0003161171	17.31	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Collections	Barclays HMG Procurement C	EXP-JG0003161171	1,460.87	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Central Project Office	Barclays HMG Procurement C	EXP-YR0003161174	29.02	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-YR0003161174	24.78	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-YR0003161174	1,888.00	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-YR0003161174	570.00	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-YR0003161174	-570.00	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-YR0003161174	588.00	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	22.47	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	281.00	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	353.50	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	50.00	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	217.35	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	1.17	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	125.00	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	288.75	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	14.29	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	219.90	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	2.75	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	28.94	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	106.50	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	303.00	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-KR0403161171	30.40	

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DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Content Development - Broadcast	Barclays HMG Procurement C	EXP-RO0003161173	14.41	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-RO0003161173	-368.00	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-RO0003161173	-90.00	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-RO0003161173	90.00	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-RO0003161173	-1,417.00	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-RO0003161173	-150.00	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Development	Barclays HMG Procurement C	EXP-RO0003161173	7.25	
DCMS	Natural History Museum	26/07/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-RO0003161173	37,120.46	
DCMS	Natural History Museum	26/07/2016	Hospitality	Visitor Engagement Welcome and Servi	Barclays HMG Procurement C	EXP-RJ0203161173:	226.50	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Visitor Experience Management	Barclays HMG Procurement C	EXP-RJ0203161173:	38.50	
DCMS	Natural History Museum	26/07/2016	Hospitality	Visitor Experience Management	Barclays HMG Procurement C	EXP-RJ0203161173:	21.87	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Visitor Experience Management	Barclays HMG Procurement C	EXP-RJ0203161173:	27.29	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Visitor Experience Management	Barclays HMG Procurement C	EXP-RJ0203161173:	109.65	
DCMS	Natural History Museum	26/07/2016	Hospitality	Learning Engagement	Barclays HMG Procurement C	EXP-RJ0203161173:	461.18	
DCMS	Natural History Museum	26/07/2016	Hospitality	Visitor Experience Management	Barclays HMG Procurement C	EXP-RJ0203161173:	101.50	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	23.45	
DCMS	Natural History Museum	26/07/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	3.00	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	721.50	
DCMS	Natural History Museum	26/07/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	871.00	
DCMS	Natural History Museum	26/07/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	6.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	109.90	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	4.80	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	7.11	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	3.99	
DCMS	Natural History Museum	26/07/2016	Other Taxes / Import Duties	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	204.21	

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DCMS	Natural History Museum	26/07/2016	Bank Charges	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	12.00	
DCMS	Natural History Museum	26/07/2016	Training	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	1,074.60	
DCMS	Natural History Museum	26/07/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	1,070.58	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	23.45	
DCMS	Natural History Museum	26/07/2016	Other Taxes / Import Duties	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	100.60	
DCMS	Natural History Museum	26/07/2016	Bank Charges	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	12.00	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	74.00	
DCMS	Natural History Museum	26/07/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	208.84	
DCMS	Natural History Museum	26/07/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	55.57	
DCMS	Natural History Museum	26/07/2016	Hospitality	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	1,929.49	
DCMS	Natural History Museum	26/07/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	500.00	
DCMS	Natural History Museum	26/07/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	823.65	
DCMS	Natural History Museum	26/07/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	100.92	
DCMS	Natural History Museum	26/07/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	500.00	
DCMS	Natural History Museum	26/07/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	331.20	
DCMS	Natural History Museum	26/07/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	213.54	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	40.85	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	44.90	
DCMS	Natural History Museum	26/07/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	275.49	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	249.50	
DCMS	Natural History Museum	26/07/2016	Accommodation	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	837.89	
DCMS	Natural History Museum	26/07/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	478.44	
DCMS	Natural History Museum	26/07/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	41.00	
DCMS	Natural History Museum	26/07/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	955.04	
DCMS	Natural History Museum	26/07/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0703161166:	61.76	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-AB1303161165:	112.96	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	LS Plants Division	Barclays HMG Procurement C	EXP-AB1303161165:	1,097.16	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	LS Parasites & Vectors Division	Barclays HMG Procurement C	EXP-AB1303161165:	530.00	

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DCMS	Natural History Museum	26/07/2016	Exceptional Costs	LS Insects Division	Barclays HMG Procurement C	EXP-AB1303161165.	505.90	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	CRL Conservation Centre	Barclays HMG Procurement C	EXP-AB1303161165.	112.97	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-AB1303161165.	114.32	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	LS Genomics & Microbial Biodiversity Di	Barclays HMG Procurement C	EXP-AB1303161165.	115.06	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-AB1303161165.	55.00	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-AB1303161165.	55.00	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-AB1303161165.	55.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-AB1303161165.	20.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-AB1303161165.	37.64	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1303161165.	13.20	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1303161165.	325.00	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-AB1303161165.	735.10	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1303161165.	200.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1303161165.	29.33	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1303161165.	20.93	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1303161165.	1,284.76	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1303161165.	328.61	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1303161165.	134.00	
DCMS	Natural History Museum	26/07/2016	Accommodation	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1303161165.	94.12	
DCMS	Natural History Museum	26/07/2016	Subsistence	Publishing	Barclays HMG Procurement C	EXP-CZ0003161167.	26.20	
DCMS	Natural History Museum	26/07/2016	Publicat/Book (non-coll) purch.	Publishing	Barclays HMG Procurement C	EXP-CZ0003161167.	196.00	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Publishing	Barclays HMG Procurement C	EXP-CZ0003161167.	35.56	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Publishing	Barclays HMG Procurement C	EXP-CZ0003161167.	38.26	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Publishing	Barclays HMG Procurement C	EXP-CZ0003161167.	30.31	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Publishing	Barclays HMG Procurement C	EXP-CZ0003161167.	12.28	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Publishing	Barclays HMG Procurement C	EXP-CZ0003161167.	14.93	
DCMS	Natural History Museum	26/07/2016	Work In Progress	Publishing	Barclays HMG Procurement C	EXP-CZ0003161167.	74.02	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Publishing	Barclays HMG Procurement C	EXP-CZ0003161167.	56.20	

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DCMS	Natural History Museum	26/07/2016	Accommodation	Publishing	Barclays HMG Procurement C	EXP-CZ0003161167	70.00	
DCMS	Natural History Museum	26/07/2016	Hospitality	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-EJ01031611684	643.90	
DCMS	Natural History Museum	26/07/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-EJ01031611684	1,306.88	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Sci Post-Graduate Training	Barclays HMG Procurement C	EXP-EJ01031611684	446.25	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Insects Division	Barclays HMG Procurement C	EXP-EJ01031611684	577.89	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-EJ01031611684	28.64	
DCMS	Natural History Museum	26/07/2016	Prof. Printing & Promo. Matl.	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-EJ01031611684	78.90	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-EJ01031611684	243.30	
DCMS	Natural History Museum	26/07/2016	Hospitality	HR Organisational Development	Barclays HMG Procurement C	EXP-IW0203161169	91.00	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Tring Functions	Barclays HMG Procurement C	EXP-IW0203161169	189.00	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Tring Functions	Barclays HMG Procurement C	EXP-IW0203161169	65.93	
DCMS	Natural History Museum	26/07/2016	Special Event Costs	Tring Functions	Barclays HMG Procurement C	EXP-IW0203161169	154.71	
DCMS	Natural History Museum	26/07/2016	Travel Other	Tring Management & Admin.	Barclays HMG Procurement C	EXP-IW0203161169	6.70	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Tring Management & Admin.	Barclays HMG Procurement C	EXP-IW0203161169	29.40	
DCMS	Natural History Museum	26/07/2016	Fixtures & Fittings	Tring Management & Admin.	Barclays HMG Procurement C	EXP-IW0203161169	11.29	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Tring Retail	Barclays HMG Procurement C	EXP-IW0203161169	25.05	
DCMS	Natural History Museum	26/07/2016	Cost of Goods Sold	Tring Café	Barclays HMG Procurement C	EXP-IW0203161169	24.22	
DCMS	Natural History Museum	26/07/2016	Cost of Goods Sold	Tring Café	Barclays HMG Procurement C	EXP-IW0203161169	15.50	
DCMS	Natural History Museum	26/07/2016	Cost of Goods Sold	Tring Café	Barclays HMG Procurement C	EXP-IW0203161169	692.84	
DCMS	Natural History Museum	26/07/2016	Cost of Goods Sold	Tring Café	Barclays HMG Procurement C	EXP-IW0203161169	14.00	
DCMS	Natural History Museum	26/07/2016	Cost of Goods Sold	Tring Café	Barclays HMG Procurement C	EXP-IW0203161169	16.00	
DCMS	Natural History Museum	26/07/2016	Cost of Goods Sold	Tring Café	Barclays HMG Procurement C	EXP-IW0203161169	16.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-OB0003161172	15.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-OB0003161172	38.00	

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DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	LS Vertebrates Division	Barclays HMG Procurement C	EXP-OB0003161172	914.81	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	LS Vertebrates Division	Barclays HMG Procurement C	EXP-OB0003161172	33.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	LS Vertebrates Division	Barclays HMG Procurement C	EXP-OB0003161172	348.71	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	LS Vertebrates Division	Barclays HMG Procurement C	EXP-OB0003161172	75.04	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Vertebrates Division	Barclays HMG Procurement C	EXP-OB0003161172	821.27	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Parasites & Vectors Division	Barclays HMG Procurement C	EXP-OB0003161172	341.94	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0003161172	118.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0003161172	249.03	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Insects Division	Barclays HMG Procurement C	EXP-SC0303161173i	853.32	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Insects Division	Barclays HMG Procurement C	EXP-SC0303161173i	857.48	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Insects Division	Barclays HMG Procurement C	EXP-SC0303161173i	1,802.45	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Insects Division	Barclays HMG Procurement C	EXP-SC0303161173i	292.24	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-SC0303161173i	285.31	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-SC0303161173i	94.25	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Sci Resources - Science Administration	Barclays HMG Procurement C	EXP-SC0303161173i	67.99	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Collections	Barclays HMG Procurement C	EXP-SC0303161173i	661.90	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-SC0303161173i	355.02	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-SC0303161173i	943.36	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-SC0303161173i	2,097.00	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-SC0303161173i	330.51	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-SC0303161173i	315.50	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-SC0303161173i	71.17	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-SC0303161173i	122.89	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	25.37	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	1,081.60	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	0.83	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	115.83	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-SC0303161173i	90.00	

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DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	14.86	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	137.15	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	39.27	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	8.99	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	294.80	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	119.97	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	35.90	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	31.75	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	9.98	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	6.19	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	5.10	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	3.39	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	183.15	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-SC0303161173i	9.98	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Plants Division	Barclays HMG Procurement C	EXP-ZS0103161175i	680.00	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Plants Division	Barclays HMG Procurement C	EXP-ZS0103161175i	283.33	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0103161175i	6.57	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0103161175i	6.57	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0103161175i	6.57	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0103161175i	6.57	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	LS Plants Division	Barclays HMG Procurement C	EXP-ZS0103161175i	341.25	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Plants Division	Barclays HMG Procurement C	EXP-ZS0103161175i	1,867.50	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0103161175i	11.11	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0103161175i	35.65	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0103161175i	21.62	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Sci Post-Graduate Training	Barclays HMG Procurement C	EXP-ZS0103161175i	1,842.79	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Economic & Environmental Earth Sc	Barclays HMG Procurement C	EXP-ZS0103161175i	597.19	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-ZS0103161175i	60.00	

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DCMS	Natural History Museum	26/07/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-ZS0103161175I	104.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	LS Insects Division	Barclays HMG Procurement C	EXP-ZS0103161175I	173.00	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	21.62	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-ZS0103161175I	560.40	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0103161175I	349.71	
DCMS	Natural History Museum	26/07/2016	Travel-Air Passenger Transport	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0103161175I	117.28	
DCMS	Natural History Museum	26/07/2016	Travel-Air Passenger Transport	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0103161175I	114.22	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0103161175I	15.00	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-ZS0103161175I	115.30	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-ZS0103161175I	9.59	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	32.24	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	11.07	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	11.07	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0103161175I	442.15	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0103161175I	349.50	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0103161175I	119.24	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0103161175I	34.07	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0103161175I	52.10	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	11.33	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	14.97	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	17.29	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	13.22	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	10.10	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	24.05	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	11.11	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	9.41	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	11.11	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	33.58	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	10.10	

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DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	25.98	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	30.41	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	16.02	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	37.73	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	ES Vertebrates & Anthropology Palaeo	Barclays HMG Procurement C	EXP-ZS0103161175I	58.45	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	37.19	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	35.90	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	35.75	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-ZS0103161175I	478.37	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0103161175I	38.29	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-ZS0103161175I	1,207.30	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Invertebrates Division	Barclays HMG Procurement C	EXP-ZS0103161175I	115.50	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Invertebrates Division	Barclays HMG Procurement C	EXP-ZS0103161175I	1.17	
DCMS	Natural History Museum	26/07/2016	Accommodation	LS Invertebrates Division	Barclays HMG Procurement C	EXP-ZS0103161175I	752.63	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-ZS0103161175I	11.07	
DCMS	Natural History Museum	26/07/2016	Hospitality	LS Invertebrates Division	Barclays HMG Procurement C	EXP-ZS0103161175I	1,587.50	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	LS Invertebrates Division	Barclays HMG Procurement C	EXP-ZS0103161175I	11.07	
DCMS	Natural History Museum	26/07/2016	IT Costs	LS Vertebrates Division	Barclays HMG Procurement C	EXP-ZS0103161175I	205.57	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0003161165I	320.04	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0003161165I	-484.95	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0003161165I	91.00	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0003161165I	106.25	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0003161165I	424.98	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Collections	Barclays HMG Procurement C	EXP-JG0003161165I	368.16	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Collections	Barclays HMG Procurement C	EXP-JG0003161165I	-196.18	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Collections	Barclays HMG Procurement C	EXP-JG0003161165I	-363.72	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Collections	Barclays HMG Procurement C	EXP-JG0003161165I	23.12	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Collections	Barclays HMG Procurement C	EXP-JG0003161165I	122.23	

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DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	ES Collections	Barclays HMG Procurement C	EXP-JG0003161165!	22.00	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Collections	Barclays HMG Procurement C	EXP-JG0003161165!	396.26	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Collections	Barclays HMG Procurement C	EXP-JG0003161165!	35.72	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	ES Collections	Barclays HMG Procurement C	EXP-JG0003161165!	30.64	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Collections	Barclays HMG Procurement C	EXP-JG0003161165!	28.52	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	12.74	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	495.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	5.00	
DCMS	Natural History Museum	26/07/2016	Subsistence	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	19.00	
DCMS	Natural History Museum	26/07/2016	Travel Other	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	7.50	
DCMS	Natural History Museum	26/07/2016	Subsistence	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	4.86	
DCMS	Natural History Museum	26/07/2016	Accommodation	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	139.17	
DCMS	Natural History Museum	26/07/2016	Subsistence	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	13.25	
DCMS	Natural History Museum	26/07/2016	Publicat/Book (non-coll) purch.	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	12.99	
DCMS	Natural History Museum	26/07/2016	Travel Other	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	20.83	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Broadcast	Barclays HMG Procurement C	EXP-SW0303161174	54.00	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170.	345.42	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170.	102.14	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170.	162.95	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170.	41.12	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170.	180.00	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170.	6,300.00	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170.	481.38	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170.	207.79	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170.	4,114.35	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170.	195.00	

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DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170:	45.00	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170:	344.40	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170:	98.40	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170:	999.00	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170:	2,095.92	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170:	1,419.98	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170:	1,368.00	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170:	9.79	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0203161170:	42.00	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	77.80	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	22.34	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	26.63	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	23.06	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	25.80	
DCMS	Natural History Museum	26/07/2016	Travel Other	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	4.46	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	48.54	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	10.50	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	17.71	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	50.41	
DCMS	Natural History Museum	26/07/2016	Accommodation	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	763.51	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	61.06	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	12.00	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	20.11	
DCMS	Natural History Museum	26/07/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	33.69	
DCMS	Natural History Museum	26/07/2016	Travel Other	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	53.13	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Cultural Consultancy	Barclays HMG Procurement C	EXP-RA0003161173:	40.82	

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	26/07/2016	Client Entertainment & Gifts	Venue Hire (South Ken)	Barclays HMG Procurement C	EXP-HR0203161172	1.33	
DCMS	Natural History Museum	26/07/2016	Licences (Non IT)	Venue Hire (South Ken)	Barclays HMG Procurement C	EXP-HR0203161172	21.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Venue Hire (South Ken)	Barclays HMG Procurement C	EXP-HR0203161172	772.47	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Venue Hire (South Ken)	Barclays HMG Procurement C	EXP-HR0203161172	1,250.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Venue Hire (South Ken)	Barclays HMG Procurement C	EXP-HR0203161172	1,250.00	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Venue Hire (South Ken)	Barclays HMG Procurement C	EXP-HR0203161172	1,250.00	
DCMS	Natural History Museum	26/07/2016	Hospitality	Venue Hire (South Ken)	Barclays HMG Procurement C	EXP-HR0203161172	133.46	
DCMS	Natural History Museum	26/07/2016	Licences (Non IT)	Content Development - Online	Barclays HMG Procurement C	EXP-MW0503161117	1,700.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-MW0503161117	159.24	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW0503161117	24.23	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW0503161117	91.90	
DCMS	Natural History Museum	26/07/2016	Accommodation	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW0503161117	66.00	
DCMS	Natural History Museum	26/07/2016	Other Taxes / Import Duties	Content Development - Learning Prog	Barclays HMG Procurement C	EXP-MW0503161117	72.54	
DCMS	Natural History Museum	26/07/2016	Hospitality	PEG Resources & Planning	Barclays HMG Procurement C	EXP-MW0503161117	37.00	
DCMS	Natural History Museum	26/07/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AT0303161165	128.00	
DCMS	Natural History Museum	26/07/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AT0303161165	33.00	
DCMS	Natural History Museum	26/07/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AT0303161165	126.51	
DCMS	Natural History Museum	26/07/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AT0303161165	33.87	
DCMS	Natural History Museum	26/07/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AT0303161165	9.00	
DCMS	Natural History Museum	26/07/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-AT0303161165	475.00	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Estates Buildings Projects	Barclays HMG Procurement C	EXP-YR0003161173	179.97	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Estates Buildings Projects	Barclays HMG Procurement C	EXP-YR0003161173	58.29	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Estates Buildings Projects	Barclays HMG Procurement C	EXP-YR0003161173	120.00	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-YR0003161173	204.00	

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DCMS	Natural History Museum	26/07/2016	Licences (Non IT)	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-YR0003161173	35.00	
DCMS	Natural History Museum	26/07/2016	Postage & Couriers	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-YR0003161173	6.57	
DCMS	Natural History Museum	26/07/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-YR0003161173	173.97	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-YR0003161173	24.94	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Estates Buildings Projects	Barclays HMG Procurement C	EXP-YR0003161173	15.55	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	27.81	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	IT Costs	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	108.32	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	222.81	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	IT Costs	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	19.13	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	Accommodation	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	66.75	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	IT Costs	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	25.64	
DCMS	Natural History Museum	26/07/2016	IT Costs	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	39.60	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	5.07	
DCMS	Natural History Museum	26/07/2016	IT Costs	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	14.95	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	

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DCMS	Natural History Museum	26/07/2016	Licences (Non IT)	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	36.10	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0403161170:	3.75	
DCMS	Natural History Museum	26/07/2016	IT Costs	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JD0403161170:	145.09	
DCMS	Natural History Museum	26/07/2016	IT Costs	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JD0403161170:	74.40	
DCMS	Natural History Museum	26/07/2016	IT Costs	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-JD0403161170:	142.33	
DCMS	Natural History Museum	26/07/2016	IT Costs	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-JD0403161170:	76.99	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	Content Production Management	Barclays HMG Procurement C	EXP-LH0003161171!	15.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	Content Production Management	Barclays HMG Procurement C	EXP-LH0003161171!	30.00	
DCMS	Natural History Museum	26/07/2016	Accommodation	Content Production Management	Barclays HMG Procurement C	EXP-LH0003161171!	10.01	
DCMS	Natural History Museum	26/07/2016	Accommodation	Content Design	Barclays HMG Procurement C	EXP-LH0003161171!	584.56	
DCMS	Natural History Museum	26/07/2016	Accommodation	Content Development - Online	Barclays HMG Procurement C	EXP-LH0003161171!	584.56	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Science Comms	Barclays HMG Procurement C	EXP-LH0003161171!	224.10	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-LH0003161171!	615.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-LH0003161171!	615.00	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Learning Prog	Barclays HMG Procurement C	EXP-LH0003161171!	88.93	
DCMS	Natural History Museum	26/07/2016	Other Staff Welfare costs	Health & Safety Services	Barclays HMG Procurement C	EXP-AF0103161175!	139.65	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Health & Safety Services	Barclays HMG Procurement C	EXP-AF0103161175!	3.97	
DCMS	Natural History Museum	26/07/2016	Other Staff Welfare costs	Health & Safety Services	Barclays HMG Procurement C	EXP-AF0103161175!	953.75	
DCMS	Natural History Museum	07/07/2016	Assets under Construction	Technology Solutions	proAV Limited	160385	74,086.99	187 2265 84
DCMS	Natural History Museum	07/07/2016	Assets under Construction	Technology Solutions	proAV Limited	160385	15,450.00	187 2265 84
DCMS	Natural History Museum	07/07/2016	Child Care Vouchers	NHM Governance & Admin	Childcare Vouchers Ltd	IN124541843	11,005.00	649 5035 20
DCMS	Natural History Museum	07/07/2016	HR Outsourced Services Contracts	Human Resources - Ops	Childcare Vouchers Ltd	IN124541843	220.10	649 5035 20



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DCMS	Natural History Museum	21/07/2016	Recruitment Costs	Development	Richmond Associates	2538	324.00	653 4303 55
DCMS	Natural History Museum	21/07/2016	Recruitment Costs	Development	Richmond Associates	2538	730.00	653 4303 55
DCMS	Natural History Museum	21/07/2016	Recruitment Costs	Development	Richmond Associates	2538	180.00	653 4303 55
DCMS	Natural History Museum	26/07/2016	Recruitment Costs	Development	Barclays HMG Procurement C	EXP-AH0803161167	200.32	
DCMS	Natural History Museum	26/07/2016	Recruitment Costs	Development	Barclays HMG Procurement C	EXP-AH0803161167	200.32	
DCMS	Natural History Museum	26/07/2016	Recruitment Costs	Development	Barclays HMG Procurement C	EXP-AH0803161167	200.32	
DCMS	Natural History Museum	26/07/2016	Publicat/Book (non-coll) purch.	Development	Barclays HMG Procurement C	EXP-AH0803161167	99.00	
DCMS	Natural History Museum	26/07/2016	Publicat/Book (non-coll) purch.	Development	Barclays HMG Procurement C	EXP-AH0803161167	27.18	
DCMS	Natural History Museum	26/07/2016	Publicat/Book (non-coll) purch.	Development	Barclays HMG Procurement C	EXP-AH0803161167	46.00	
DCMS	Natural History Museum	26/07/2016	Subsistence	Directorate	Barclays HMG Procurement C	EXP-AH0803161168	0.45	
DCMS	Natural History Museum	26/07/2016	Subsistence	Directorate	Barclays HMG Procurement C	EXP-AH0803161168	1.28	
DCMS	Natural History Museum	26/07/2016	Travel Other	Directorate	Barclays HMG Procurement C	EXP-AH0803161168	1.07	
DCMS	Natural History Museum	26/07/2016	Travel Other	Directorate	Barclays HMG Procurement C	EXP-AH0803161168	2.13	
DCMS	Natural History Museum	26/07/2016	Travel Other	Directorate	Barclays HMG Procurement C	EXP-AH0803161168	5.97	
DCMS	Natural History Museum	26/07/2016	Hospitality	Directorate	Barclays HMG Procurement C	EXP-AH0803161168	52.88	
DCMS	Natural History Museum	26/07/2016	Travel Other	Directorate	Barclays HMG Procurement C	EXP-AH0803161168	7.99	
DCMS	Natural History Museum	26/07/2016	Travel Other	Directorate	Barclays HMG Procurement C	EXP-AH0803161168	2.95	
DCMS	Natural History Museum	26/07/2016	Fixtures & Fittings	Estates Buildings Projects	Barclays HMG Procurement C	EXP-AH0803161168	3,970.17	
DCMS	Natural History Museum	26/07/2016	Equip. Purch. & Hire (non IT / office)	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	212.50	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	175.60	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	175.60	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	175.60	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	12.91	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	-12.91	

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DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	-2.16	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	-2.16	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	-12.91	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	12.91	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	12.91	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	-12.91	
DCMS	Natural History Museum	26/07/2016	Accommodation	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0003161173	-2.16	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	-13.84	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	3.99	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	47.49	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	57.80	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	3.50	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	202.80	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	-10.99	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	29.71	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	13.29	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	18.15	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	219.00	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-CA0003161214	5.80	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-CA0003161214	181.30	
DCMS	Natural History Museum	26/07/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-CA0003161214	23.98	
DCMS	Natural History Museum	26/07/2016	Overseas Taxes	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LL0003161174	1.16	
DCMS	Natural History Museum	26/07/2016	Subsistence	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LL0003161174	23.79	
DCMS	Natural History Museum	26/07/2016	Subsistence	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LL0003161174	439.15	
DCMS	Natural History Museum	26/07/2016	Overseas Taxes	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LL0003161174	1.90	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LL0003161174	72.00	

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DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Atec Security Ltd	45236	2,162.66	431 3211 10
DCMS	Natural History Museum	07/07/2016	Prof. Printing & Promo. Matl.	Membership	Witherbys Ltd	038393	577.00	100 1371 91
DCMS	Natural History Museum	07/07/2016	Office Stationery	Production Services Exhibition & Conse	Clicks Digital Solutions	CDS95979	1,457.00	769 0525 06
DCMS	Natural History Museum	07/07/2016	Prof. Printing & Promo. Matl.	Marketing	Albemarle Graphics Ltd	34771	750.00	237 1134 89
DCMS	Natural History Museum	07/07/2016	HR Outsourced Services Contracts	Health & Safety Services	Imperial College Healthcare f	H0131842	2,150.95	
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Media Relations	Casson Mann	2127	4,000.00	446 0116 79
DCMS	Natural History Museum	07/07/2016	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead Employment Ltd	00119386	185.51	181 8430 04
DCMS	Natural History Museum	07/07/2016	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead Employment Ltd	00119386	649.29	181 8430 04
DCMS	Natural History Museum	07/07/2016	Site Preparation / Demolition	Museum Programme Group (PEG)	Nexus PSL Limited	N279	3,310.00	191 3828 90
DCMS	Natural History Museum	07/07/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Astell Scientific Ltd	51176	740.00	586 5033 22
DCMS	Natural History Museum	07/07/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Astell Scientific Ltd	51176	130.00	586 5033 22
DCMS	Natural History Museum	07/07/2016	Storage Costs	Programme Group (Temporary Exhibitio	Johnsons Moving Services LT	530735	2,360.00	813 0527 65

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DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Lindsay Sekulowicz	121	150.00	
DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Lindsay Sekulowicz	121	80.00	
DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Lindsay Sekulowicz	121	100.00	
DCMS	Natural History Museum	07/07/2016	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	Lindsay Sekulowicz	121	600.00	
DCMS	Natural History Museum	07/07/2016	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	Lindsay Sekulowicz	121	250.00	
DCMS	Natural History Museum	07/07/2016	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	Lindsay Sekulowicz	121	250.00	
DCMS	Natural History Museum	07/07/2016	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	Lindsay Sekulowicz	121	150.00	
DCMS	Natural History Museum	07/07/2016	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	Lindsay Sekulowicz	121	240.00	
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00419901RI	522.50	188 4140 46
DCMS	Natural History Museum	07/07/2016	Office Stationery	Membership	Wetherbys Ltd	038779	416.00	100 1371 91
DCMS	Natural History Museum	07/07/2016	Office Stationery	Membership	Wetherbys Ltd	038779	185.00	100 1371 91
DCMS	Natural History Museum	07/07/2016	Office Stationery	Membership	Wetherbys Ltd	038779	362.00	100 1371 91
DCMS	Natural History Museum	07/07/2016	IT Costs	Technology Solutions	Tectrade Computers Ltd	23831	17,704.00	564 1557 34
DCMS	Natural History Museum	07/07/2016	Advertising	Marketing	AKA Promotions Ltd	L1 206684	200.00	696 8691 51
DCMS	Natural History Museum	07/07/2016	Advertising	Marketing	AKA Promotions Ltd	L1 206684	400.00	696 8691 51
DCMS	Natural History Museum	07/07/2016	Prof. Fees excl Legal & Audit	Marketing	Morris Hargreaves McIntyre	100728	2,091.75	696 3813 88
DCMS	Natural History Museum	07/07/2016	Agency Staff	Tring Café	Spring Personnel	5380161	676.70	232 3479 75
DCMS	Natural History Museum	07/07/2016	Agency Staff	Tring Retail	Spring Personnel	5380161	256.86	232 3479 75
DCMS	Natural History Museum	07/07/2016	Agency Staff	Tring Visitor Services	Spring Personnel	5380161	632.44	232 3479 75

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DCMS	Natural History Museum	07/07/2016	Travel-Air Passenger Transport	ES Invertebrates & Plants Division	Key Travel	50403118	635.05	362 3348 61
DCMS	Natural History Museum	07/07/2016	Travel-Air Passenger Transport	LS Insects Division	Key Travel	50403117	813.30	362 3348 61
DCMS	Natural History Museum	07/07/2016	Assets under Construction	Museum Programme Group (PEG)	Vocaleyces	12526	2,007.50	719 0035 58
DCMS	Natural History Museum	07/07/2016	Energy Services Unitary Charge	SS CHP Boilerhouse	Vital Energi	SI-17204	67,626.76	764 5182 15
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Scientific Laboratory Supplies	SI117906301	119.50	572 6920 21
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Scientific Laboratory Supplies	SI117906301	297.50	572 6920 21
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Scientific Laboratory Supplies	SI117906301	100.50	572 6920 21
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Scientific Laboratory Supplies	SI117906301	48.40	572 6920 21
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Scientific Laboratory Supplies	SI117906301	125.26	572 6920 21
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Scientific Laboratory Supplies	SI117906301	27.21	572 6920 21
DCMS	Natural History Museum	07/07/2016	IT Costs	Production Services Special Effects	Stone Computers Ltd	991068	1,818.57	747 8788 57
DCMS	Natural History Museum	07/07/2016	IT Costs	Production Services Special Effects	Stone Computers Ltd	991068	20.00	747 8788 57
DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Production Services Exhibition & Conse	BAF Graphics	43659	1,128.00	
DCMS	Natural History Museum	07/07/2016	Licences (Non IT)	Membership	Nature Picture Library	3028994	540.00	
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420017RI	17,472.52	188 4140 46

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DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420018RI	4,947.51	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420020RI	5,224.50	188 4140 46
DCMS	Natural History Museum	07/07/2016	Grounds Maintenance	Estates Buildings Ops	Wassells Arboricultural Servic	1553-2016	1,500.00	923 8355 13
DCMS	Natural History Museum	07/07/2016	Prof. Fees excl Legal & Audit	Finance	Sunquest Limited	20140136	4,800.00	
DCMS	Natural History Museum	07/07/2016	HR Outsourced Services Contracts	Health & Safety Services	Imperial College Healthcare I	H0130080	2,657.00	
DCMS	Natural History Museum	26/07/2016	IT Costs	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0003161167*	79.00	
DCMS	Natural History Museum	26/07/2016	Conference (Delegate) Fees	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0003161167*	244.23	
DCMS	Natural History Museum	26/07/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0003161167*	564.27	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	ES Consultancy	Barclays HMG Procurement C	EXP-JG0003161167*	47.05	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	ES Consultancy	Barclays HMG Procurement C	EXP-JG0003161167*	58.50	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Consultancy	Barclays HMG Procurement C	EXP-JG0003161167*	16.18	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Consultancy	Barclays HMG Procurement C	EXP-JG0003161167*	30.70	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Consultancy	Barclays HMG Procurement C	EXP-JG0003161167*	6.50	
DCMS	Natural History Museum	26/07/2016	Travel-Bus & Rail Transport	ES Consultancy	Barclays HMG Procurement C	EXP-JG0003161167*	30.60	
DCMS	Natural History Museum	26/07/2016	Subscriptions & Corp. Mbrships	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161167*	57.47	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161167*	67.90	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161167*	32.06	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161167*	40.40	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161167*	18.70	
DCMS	Natural History Museum	26/07/2016	Subsistence	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0003161167*	12.48	

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DCMS	Natural History Museum	26/07/2016	Subsistence	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG00031611674	12.81	
DCMS	Natural History Museum	26/07/2016	Travel-Air Passenger Transport	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG00031611674	112.17	
DCMS	Natural History Museum	07/07/2016	Library Serials	L&A Collections & Services Team	LM Information Delivery	1513404	823.70	112 6270 53
DCMS	Natural History Museum	07/07/2016	Work In Progress	Publishing	Tui de Roy	PP16-544	1,800.00	
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Projects	Emcor Facility Services Ltd	00420053RI	7,955.26	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420054RI	4,779.65	188 4140 46
DCMS	Natural History Museum	07/07/2016	Building & Engineering PPM	Estates Buildings Projects	Emcor Facility Services Ltd	00420055RI	17,690.70	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420056RI	1,393.02	188 4140 46
DCMS	Natural History Museum	07/07/2016	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00420057RI	965.76	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420058RI	1,000.62	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420059RI	1,085.64	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420060RI	3,787.75	188 4140 46

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DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420061RI	788.07	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420062RI	3,529.42	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420063RI	1,635.00	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420064RI	4,187.88	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420065RI	4,436.30	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420066RI	5,583.16	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420067RI	4,098.40	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420068RI	3,041.58	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420069RI	1,177.20	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420070RI	3,150.26	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420071RI	771.61	188 4140 46



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DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420072RI	2,175.64	188 4140 46
DCMS	Natural History Museum	07/07/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN025585	1,000.00	377 3451 31
DCMS	Natural History Museum	07/07/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN025572	800.00	377 3451 31
DCMS	Natural History Museum	07/07/2016	Prof. Fees excl Legal & Audit	Directorate	Brunswick Group LLP	609124	15,000.00	743 8063 28
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	Production Services Exhibition & Conse	Emcor Facility Services Ltd	00420112RI	517.28	188 4140 46
DCMS	Natural History Museum	07/07/2016	Prof. Printing & Promo. Matl.	Marketing	Emcor Facility Services Ltd	00420113RI	1,999.88	188 4140 46
DCMS	Natural History Museum	07/07/2016	Site Preparation / Demolition	Programme Group (Temporary Exhibiti	Emcor Facility Services Ltd	00420114RI	2,318.65	188 4140 46
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Customworks	47720	1,080.00	593 2397 10
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Propshop	3980	1,200.00	805 5633 36
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000123905	1,107.60	655 5300 44
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Tring Retail	Ravensden PLC	OP/I102282	835.16	486 5098 02

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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	07/07/2016	Special Event Costs	Venue Hire (South Ken)	Emcor Facility Services Ltd	00420019RI	1,083.00	188 4140 46
DCMS	Natural History Museum	07/07/2016	Agency Staff	Finance	Longbridge Recruitment 360 L	6834	681.48	974 8884 42
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Picture Library (Image Resources)	Spring Personnel	5379797	606.55	232 3479 75
DCMS	Natural History Museum	07/07/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Adrian Cox Associates Ltd	3242	950.00	602 5096 70
DCMS	Natural History Museum	07/07/2016	IT Costs	LS Parasites & Vectors Division	Open Text	SUK08156860	2,850.00	771 5920 16
DCMS	Natural History Museum	07/07/2016	Equip. Purch. & Hire (non IT / office)	LS Collections	Solo Containment Limited	INV00412	2,638.00	110 0159 87
DCMS	Natural History Museum	07/07/2016	Equip. Purch. & Hire (non IT / office)	LS Collections	Solo Containment Limited	INV00412	390.00	110 0159 87
DCMS	Natural History Museum	07/07/2016	Equip. Purch. & Hire (non IT / office)	LS Collections	Solo Containment Limited	INV00412	721.00	110 0159 87
DCMS	Natural History Museum	07/07/2016	Equip. Maint. & Repairs (non IT)	CRL Imaging & Analytical	PANalytical Ltd.	2016-CIUK0000007:	4,089.00	222 5685 69
DCMS	Natural History Museum	07/07/2016	IT Costs	Technology Solutions	Tectrade Computers Ltd	23843	14,196.00	564 1557 34
DCMS	Natural History Museum	07/07/2016	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	457905	1,225.00	429 7961 03
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Ravensden PLC	OP/I102287	996.60	486 5098 02
DCMS	Natural History Museum	07/07/2016	IT Costs	Development	The Factory	3242	850.00	

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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	07/07/2016	Stock	Retail (South Ken)	Brainstorm Ltd	151118	691.20	657 4917 93
DCMS	Natural History Museum	07/07/2016	Assets under Construction	Museum Programme Group (PEG)	Oculus Building Consultancy	4052	750.00	713 4893 28
DCMS	Natural History Museum	07/07/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	190598	1,382.25	892 2071 22
DCMS	Natural History Museum	07/07/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	190598	7.15	892 2071 22
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Teco Interiors Limited	47174	4,020.48	683 2604 30
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Teco Interiors Limited	47173	1,298.26	683 2604 30
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Teco Interiors Limited	47172	1,334.82	683 2604 30
DCMS	The NHM Trading Company LT	07/07/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I140186	1,117.20	286 0142 66
DCMS	Natural History Museum	20/07/2016	Travel-Air Passenger Transport	ES Economic & Environmental Earth Sc	Mr Anatoly Zaytsev	CA00-843-58	1,069.93	
DCMS	Natural History Museum	07/07/2016	Gas	SS CHP Boilerhouse	Gazprom Marketing & Tradin	4294168	60,273.87	927 4051 29
DCMS	Natural History Museum	07/07/2016	Gas	Estates Utilities	Gazprom Marketing & Tradin	4294175	2,106.73	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	07/07/2016	Gas	Estates Utilities	Gazprom Marketing & Tradin	4294176	4,619.08	927 4051 29
DCMS	Natural History Museum	07/07/2016	Water/Sewage	Estates Utilities	Aquavent Limited	12396	1,063.20	
DCMS	Natural History Museum	07/07/2016	Equip. Purch. & Hire (non IT / office)	Estates Buildings Projects	Teacrate Rentals Ltd	430840	120.00	503 5476 62
DCMS	Natural History Museum	07/07/2016	Equip. Purch. & Hire (non IT / office)	Estates Buildings Projects	Teacrate Rentals Ltd	430840	396.00	503 5476 62
DCMS	Natural History Museum	07/07/2016	Equip. Purch. & Hire (non IT / office)	Estates Buildings Projects	Teacrate Rentals Ltd	430840	333.20	503 5476 62
DCMS	Natural History Museum	07/07/2016	IT Costs	Technology Solutions - Telecoms (NHM	Britannic Technologies	0000179462	13,019.00	529 1677 22
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	SA Associates	6918	795.00	664 9314 12
DCMS	Natural History Museum	07/07/2016	Agency Staff	Tring Visitor Services	Spring Personnel	5380544	636.02	232 3479 75
DCMS	Natural History Museum	07/07/2016	Agency Staff	Tring Retail	Spring Personnel	5380544	243.74	232 3479 75
DCMS	Natural History Museum	07/07/2016	Agency Staff	Tring Functions	Spring Personnel	5380544	82.70	232 3479 75
DCMS	Natural History Museum	21/07/2016	Cabling	Estates Buildings Ops	Emcor Facility Services Ltd	00420505RI	1,523.70	188 4140 46
DCMS	Natural History Museum	21/07/2016	Cabling	Estates Buildings Ops	Emcor Facility Services Ltd	00420505RI	300.01	188 4140 46
DCMS	Natural History Museum	07/07/2016	IT Costs	Health & Safety Services	Rivo Software Ltd	4443	8,900.00	
DCMS	Natural History Museum	07/07/2016	IT Costs	HR Organisational Development	SoftwareONE UK Ltd	GB-PSI-158288	6,726.00	942 5301 43
DCMS	Natural History Museum	07/07/2016	Science Outsourced Services	Bill & Melinda Gates Foundation	Imperial College	20146259	3,361.31	649 9266 78

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	07/07/2016	Agency Staff	Development	Spring Personnel	5380632	698.25	232 3479 75
DCMS	Natural History Museum	07/07/2016	Agency Staff	Development	Spring Personnel	5380247	509.60	232 3479 75
DCMS	Natural History Museum	07/07/2016	Collections purch. (Non-Capex)	Museum Programme Group (PEG)	D Frampton	1826	3,365.00	
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5379209	4,345.52	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5379209	982.88	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5378561	5,410.18	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5378561	129.20	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5378561	1,367.76	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Keystone Employment Group	INV0035723	1,195.45	934 2836 14
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5379799	6,090.11	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5379799	2,627.30	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27491918	924.49	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Rechargeable Costs	Venue Hire (South Ken)	Cover it Up Ltd	41758	2,050.00	751 7479 07

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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	07/07/2016	Rechargeable Costs	Venue Hire (South Ken)	Cover it Up Ltd	41759	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	07/07/2016	Rechargeable Costs	Venue Hire (South Ken)	Cover it Up Ltd	41757	2,072.00	751 7479 07
DCMS	The NHM Trading Company LT	07/07/2016	Accommodation	Touring WPY	Key Travel	50407781	154.45	171 5690 00
DCMS	The NHM Trading Company LT	07/07/2016	Travel-Air Passenger Transport	Touring WPY	Key Travel	50407781	116.10	171 5690 00
DCMS	The NHM Trading Company LT	07/07/2016	Accommodation	Touring Objects IP	Key Travel	50407781	126.35	171 5690 00
DCMS	The NHM Trading Company LT	07/07/2016	Travel-Air Passenger Transport	Touring Objects IP	Key Travel	50407781	116.10	171 5690 00
DCMS	The NHM Trading Company LT	07/07/2016	Accommodation	Touring Robotics	Key Travel	50407781	154.45	171 5690 00
DCMS	The NHM Trading Company LT	07/07/2016	Travel-Air Passenger Transport	Touring Robotics	Key Travel	50407781	116.11	171 5690 00
DCMS	Natural History Museum	07/07/2016	Advertising	Marketing	AKA Promotions Ltd	L1 206872	1,540.00	696 8691 51
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	WPoY Competition	Spring Personnel	5380257	849.80	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	WPoY Competition	Spring Personnel	5380256	849.80	232 3479 75
DCMS	Natural History Museum	07/07/2016	Prof. Fees excl Legal & Audit	Estates Utilities	BSI Standards Ltd	400508749	907.00	243 4570 71
DCMS	Natural History Museum	07/07/2016	IT Costs	LS Department Mgmt Team	Stone Computers Ltd	991816	686.01	747 8788 57
DCMS	Natural History Museum	07/07/2016	IT Costs	Technology Solutions	Stone Computers Ltd	991816	900.00	747 8788 57
DCMS	Natural History Museum	07/07/2016	Travel-Air Passenger Transport	LS Vertebrates Division	Key Travel	50407726	672.65	362 3348 61

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	07/07/2016	Travel-Air Passenger Transport	LS Vertebrates Division	Key Travel	50408088	672.65	362 3348 61
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Cornflower Limited	43414	590.00	678 7954 52
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Countryside Art Ltd	50725	1,560.00	129 6609 46
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Deluxebase Ltd	00053634	2,280.60	647 6600 22
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Deluxebase Ltd	00053635	1,619.14	647 6600 22
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Bachmann Europe Plc	SIN0155069	2,461.03	531 9887 12
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Brainstorm Ltd	151153	2,620.32	657 4917 93
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Great Gizmos Ltd	231962	1,053.36	697 4395 69
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	The Original Candy Co.	26494	2,663.92	830 9270 35
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Marbel Ltd	SIN49246	595.20	903 3393 52
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Nature Planet ApS	40774	1,073.13	28.98.51.18

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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	07/07/2016	Stock	Retail (South Ken)	Global Solutions for Clothing	33370	1,000.00	806 2879 13
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Quay Imports Ltd	31007	515.16	163 2100 57
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	British Fossils	SIN024204	2,557.32	423 8505 60
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Arklu Ltd	UK00824	798.00	
DCMS	Natural History Museum	07/07/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402293833	840.86	635 8235 28
DCMS	Natural History Museum	07/07/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402293833	101.99	635 8235 28
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Estates Buildings Projects	Potter Raper Partnership	RCD/MW/W019/B72	2,051.89	205 5648 71
DCMS	Natural History Museum	07/07/2016	Travel-Air Passenger Transport	ES Vertebrates & Anthropology Palaeot	Key Travel	50408441	1,203.25	362 3348 61
DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Production Services Exhibition & Conse	Displayways Ltd	INV20901	1,440.00	735 6701 27
DCMS	Natural History Museum	07/07/2016	Travel-Air Passenger Transport	Bill & Melinda Gates Foundation	Key Travel	50409382	3,689.50	362 3348 61
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420949RI	692.15	188 4140 46
DCMS	Natural History Museum	07/07/2016	Furniture	LS Insects Division	Stephenson Blake Sheffield	4458	9,478.30	992 2049 86



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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	07/07/2016	Furniture	LS Collections	Stephenson Blake Sheffield	4459	1,786.00	992 2049 86
DCMS	Natural History Museum	07/07/2016	Furniture	LS Collections	Stephenson Blake Sheffield	4460	298.40	992 2049 86
DCMS	Natural History Museum	07/07/2016	Furniture	LS Collections	Stephenson Blake Sheffield	4460	55.50	992 2049 86
DCMS	Natural History Museum	07/07/2016	Furniture	LS Collections	Stephenson Blake Sheffield	4460	913.85	992 2049 86
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420944RI	927.50	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420945RI	611.49	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420946RI	1,888.97	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420947RI	1,705.34	188 4140 46
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00420948RI	2,780.54	188 4140 46
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Brandart Ltd	38361	1,758.80	625 5142 57
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Insect Lore Europe	N254989	795.72	650 6107 63
DCMS	Natural History Museum	07/07/2016	Agency Staff	Content Development - Online	Morgan Hunt	908906	717.82	

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	07/07/2016	Agency Staff	Content Development - Online	Morgan Hunt	907382	874.14	
DCMS	Natural History Museum	07/07/2016	Agency Staff	Content Development - Online	Morgan Hunt	905617	893.42	
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	Programme Group (Temporary Exhibiti	Scarletts Quality Plants	I-48571	892.06	
DCMS	The NHM Trading Company LT	14/07/2016	Royalties	Retail (South Ken)	Kinetikon Pictures	0266	536.97	
DCMS	The NHM Trading Company LT	14/07/2016	Royalties	Retail (South Ken)	Kinetikon Pictures	0265	13,206.10	
DCMS	The NHM Trading Company LT	07/07/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12092476	651.74	754 5322 32
DCMS	The NHM Trading Company LT	07/07/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12092476	84.99	754 5322 32
DCMS	The NHM Trading Company LT	07/07/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12101511	652.32	754 5322 32
DCMS	The NHM Trading Company LT	07/07/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12101511	113.53	754 5322 32
DCMS	The NHM Trading Company LT	07/07/2016	Storage Costs	Retail (South Ken)	E Christian & Co Limited	059408	774.00	
DCMS	The NHM Trading Company LT	07/07/2016	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1196	825.00	885 8551 64
DCMS	The NHM Trading Company LT	07/07/2016	Freelancers / Self Empld cont	NHM Consultancy	Amanda Chambers Consultin	NHM 004	600.00	
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Tring Retail	Deluxebase Ltd	00053677	1,194.40	647 6600 22

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	07/07/2016	Agency Staff	Development	Spring Personnel	5380252	514.43	232 3479 75
DCMS	Natural History Museum	07/07/2016	Agency Staff	Development	Spring Personnel	5380251	514.43	232 3479 75
DCMS	Natural History Museum	21/07/2016	Equip. Maint. & Repairs (non IT)	CRL Imaging & Analytical	Cameca	FASE000915-A	29,568.96	67 403092216
DCMS	Natural History Museum	07/07/2016	Assets under Construction	Museum Programme Group (PEG)	Lengard Limited	SL001991	9,060.01	907 8699 68
DCMS	Natural History Museum	07/07/2016	Site Preparation / Demolition	Museum Programme Group (PEG)	Lengard Limited	SL001991	37,079.85	907 8699 68
DCMS	Natural History Museum	07/07/2016	HR Outsourced Services Contracts	Human Resources - Ops	CGI IT UK Ltd	GB2460022650	3,595.64	232 6151 94
DCMS	Natural History Museum	07/07/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19713	319.80	820 4218 69
DCMS	Natural History Museum	07/07/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19713	319.80	820 4218 69
DCMS	Natural History Museum	07/07/2016	Agency Staff	Visitor Events	Jacobs Massey	19713	135.30	820 4218 69
DCMS	Natural History Museum	07/07/2016	Agency Staff	Visitor Events	Jacobs Massey	19655	172.20	820 4218 69
DCMS	Natural History Museum	07/07/2016	Agency Staff	Visitor Events	Jacobs Massey	19655	172.20	820 4218 69
DCMS	Natural History Museum	07/07/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19655	319.80	820 4218 69
DCMS	Natural History Museum	07/07/2016	Agency Staff	Finance	Longbridge Recruitment 360 L	6871	681.48	974 8884 42
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Projects	Emcor Facility Services Ltd	00421094RI	692.15	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	21/07/2016	Site Preparation / Demolition	Museum Programme Group (PEG)	Emcor Facility Services Ltd	00421095RI	5,646.20	188 4140 46
DCMS	Natural History Museum	07/07/2016	Subscriptions & Corp. Mbrships	Directorate	National Heritage Science Fo	NHSF201617/003	3,000.00	
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	Production Services Painting & Joinery	Alloway Timber (Southern) Li	1/2288785	500.61	215 9597 35
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Total Support Services Ltd	48418	850.00	627 2335 49
DCMS	The NHM Trading Company LT	07/07/2016	Rechargeable Costs	Venue Hire (South Ken)	Wilson James Ltd	90032396	2,590.80	546 1539 38
DCMS	Natural History Museum	07/07/2016	Special Event Costs	Visitor Events	Wilson James Limited	90030547	1,428.47	546 1539 38
DCMS	Natural History Museum	07/07/2016	Freelancers / Self Empld cont	Content Development - Learning Prog	J. A. Preece	2016/0016	750.00	
DCMS	Natural History Museum	07/07/2016	Accommodation	Sci Resources - Research Coordination	Christian & Elizabeth Scharsa	ACCOMADATION	650.00	
DCMS	Natural History Museum	07/07/2016	Special Event Costs	Visitor Events	Benugo Limited	I8043010000498	18,011.16	765 3217 26
DCMS	Natural History Museum	07/07/2016	Agency Staff	Content Development - Online	Morgan Hunt	910426	899.85	
DCMS	Natural History Museum	07/07/2016	Agency Staff	Content Development - Online	Spring Technology	Y07211/00	894.73	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	07/07/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN025632	1,000.00	377 3451 31
DCMS	Natural History Museum	07/07/2016	Training	HR Organisational Development	Personal Career Management	INV-1726	2,900.00	824 1411 66
DCMS	Natural History Museum	07/07/2016	Travel-Air Passenger Transport	Sci Resources - Research Coordination	Key Travel	50410488	958.00	362 3348 61
DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Scarletts Quality Plants	I-48572	585.55	
DCMS	Natural History Museum	07/07/2016	Child Care Vouchers	NHM Governance & Admin	Childcare Vouchers Ltd	IN128117857	11,152.00	649 5035 20
DCMS	Natural History Museum	07/07/2016	HR Outsourced Services Contracts	Human Resources - Ops	Childcare Vouchers Ltd	IN128117857	223.04	649 5035 20
DCMS	Natural History Museum	21/07/2016	Library Serials	L&A Collections & Services Team	Jisc Services Limited t/a Jisc	0000055263	2,300.00	197 0632 86
DCMS	Natural History Museum	07/07/2016	Special Event Costs	Development	O Productions Ltd	NHM_001	669.80	946 4636 90
DCMS	Natural History Museum	21/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	MOMART Ltd	I208406	8,144.00	697 2513 02
DCMS	Natural History Museum	07/07/2016	Postage & Couriers	Museum Programme Group (PEG)	DHL Global Forwarding	N139793	1,203.80	745 2604 38
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Sigma-Aldrich Company Limit	8104461721	1,184.59	501 9288 55
DCMS	Natural History Museum	21/07/2016	Decant / Moving / Recant costs	Museum Programme Group (PEG)	Rated Solutions Limited	1235	800.00	178 5599 41

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	190829	1,105.80	892 2071 22
DCMS	Natural History Museum	21/07/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	190829	5.80	892 2071 22
DCMS	Natural History Museum	07/07/2016	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5379800	13,633.41	232 3479 75
DCMS	Natural History Museum	07/07/2016	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5380255	15,208.92	232 3479 75
DCMS	Natural History Museum	07/07/2016	Agency Staff	Technology Solutions	Spring Personnel	5380629	756.00	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Tring Visitor Services	Spring Personnel	5380926	692.03	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Tring Functions	Spring Personnel	5380926	82.70	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Tring Café	Spring Personnel	5380926	158.59	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Tring Retail	Spring Personnel	5380926	97.37	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Tring Management & Admin.	Spring Personnel	5380926	153.01	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Media Relations	Spring Personnel	5380928	571.01	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Technology Solutions	Spring Personnel	5381017	567.00	232 3479 75
DCMS	Natural History Museum	07/07/2016	Training	HR Organisational Development	Personal Career Management	INV-1709	1,450.00	824 1411 66
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Starlab (UK) Ltd	91925821	83.23	716 5389 16
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Starlab (UK) Ltd	91925821	83.23	716 5389 16

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DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Starlab (UK) Ltd	91925821	31.56	716 5389 16
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Starlab (UK) Ltd	91925821	153.00	716 5389 16
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Starlab (UK) Ltd	91925821	108.12	716 5389 16
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Starlab (UK) Ltd	91925821	94.20	716 5389 16
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Starlab (UK) Ltd	91925821	8.52	716 5389 16
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	LS Invertebrates Division	Starlab (UK) Ltd	91925821	45.79	716 5389 16
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Turnaround Publisher Service	I976431	527.56	668 0737 05
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Bookpoint	43425751	506.59	205 5053 05
DCMS	Natural History Museum	07/07/2016	Advertising	Marketing	Get Smart Distributors	6279	666.67	
DCMS	Natural History Museum	21/07/2016	Recruitment Costs	Bill & Melinda Gates Foundation	TMP (UK) Ltd	100001097007	675.00	872 9045 02
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Tectrade Computers Ltd	23874	2,739.00	564 1557 34
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Tectrade Computers Ltd	23874	2,492.00	564 1557 34
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	CDEC Limited	1601357	4,600.80	769 3413 02
DCMS	Natural History Museum	07/07/2016	Agency Staff	Finance	Hays Accountancy Personnel	1006604800	815.40	773 6958 71
DCMS	Natural History Museum	21/07/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN025661	4,860.00	377 3451 31

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	07/07/2016	Prof. Printing & Promo. Matl.	Membership	Uni-mail	U/510/6952	8,142.53	768 3188 86
DCMS	Natural History Museum	07/07/2016	Recruitment Costs	PEG Directorate	The Up Group Limited	15365	15,000.00	
DCMS	Natural History Museum	21/07/2016	IT Costs	Programme Group (Temporary Exhibiti	Stone Computers Ltd	993942	1,931.53	747 8788 57
DCMS	Natural History Museum	21/07/2016	Postage & Couriers	Programme Group (Temporary Exhibiti	Conservation by Design Ltd	HJ668191	96.00	608 3852 32
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	Programme Group (Temporary Exhibiti	Conservation by Design Ltd	HJ668191	2,794.00	608 3852 32
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	Programme Group (Temporary Exhibiti	Conservation by Design Ltd	HJ668191	192.50	608 3852 32
DCMS	Natural History Museum	21/07/2016	Studentship Costs	ES Mineral & Planetary Sciences Divisio	Birkbeck College University o	12937640-029	900.00	233 7587 46
DCMS	Natural History Museum	07/07/2016	Studentship Costs	LS Insects Division	UCL	226194	1,875.00	524 3711 68
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Projects	Wilson James Limited	90030772	3,598.79	546 1539 38
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Purcell Miller Tritton LLP	LON012998	3,075.00	105 0807 13
DCMS	Natural History Museum	21/07/2016	Agency Staff	Technology Solutions	Eurobase People	EP38101	1,792.00	570 4349 43
DCMS	Natural History Museum	14/07/2016	Conference (Delegate) Fees	LS Invertebrates Division	Station Biologique de Paimpc	22/06/2016	560.41	
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Crisp Communications Ltd	NHM010616	10,000.00	994 9668 29



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DCMS	The NHM Trading Company LT	07/07/2016	Trading Activities-3rd P Sales	Business & Commercial Trading	Atlantic Productions Ltd.	CS5632	8,111.81	625 7763 15
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Littlehampton Book Services	58602178	662.21	205 5053 05
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Littlehampton Book Services	58602178	9.15	205 5053 05
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Littlehampton Book Services	58618899	1,183.08	205 5053 05
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Littlehampton Book Services	58618899	270.45	205 5053 05
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Brandart Ltd	38431	2,031.84	625 5142 57
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Brandart Ltd	38432	3,628.50	625 5142 57
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Deluxebase Ltd	00053638	600.00	647 6600 22
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	H Grossman Limited	0000207717	727.36	299 2526 13
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Cotswold Fayre Ltd	251220	703.70	653 4530 44
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	John Wiley & Sons Ltd	8830383	661.89	376 7669 87
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Littlehampton Book Services	5871930X	137.40	205 5053 05
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Littlehampton Book Services	5871930X	884.04	205 5053 05

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DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	The History Press	IE42000694	1,347.90	
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Brainstorm Ltd	151217	1,758.36	657 4917 93
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Bachmann Europe Plc	SIN0155303	907.02	531 9887 12
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Jerram Falkus	JC14273	200,635.75	446 9008 37
DCMS	Natural History Museum	21/07/2016	Agency Staff	Technology Solutions	Eurobase People	EP38067	699.00	570 4349 43
DCMS	Natural History Museum	07/07/2016	Agency Staff	Technology Solutions	Eurobase People	EP38007	699.00	570 4349 43
DCMS	Natural History Museum	07/07/2016	Training	HR Organisational Development	Media Training Ltd	00038501	1,199.00	645 0859 23
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Envisage Books Ltd	B&WDUOTONEBOO	30.00	
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Envisage Books Ltd	B&WDUOTONEBOO	400.00	
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Envisage Books Ltd	B&WDUOTONEBOO	1,200.00	
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	SVM Consulting Engineers	L5228	1,200.00	596 2541 11
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	SVM Consulting Engineers	L5227	1,000.00	596 2541 11

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DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422040RI	1,924.94	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422035RI	4,926.80	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422038RI	967.38	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Projects	Emcor Facility Services Ltd	00422034RI	1,176.11	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422037RI	1,729.83	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422039RI	2,777.51	188 4140 46
DCMS	Natural History Museum	21/07/2016	Building & Engineering PPM	Estates Buildings Projects	Emcor Facility Services Ltd	00422033RI	17,385.47	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422032RI	1,382.12	188 4140 46
DCMS	Natural History Museum	21/07/2016	Advertising	Marketing	AKA Promotions Ltd	L1 207046	1,501.46	696 8691 51
DCMS	Natural History Museum	21/07/2016	Advertising	Marketing	AKA Promotions Ltd	L1 207047	1,121.12	696 8691 51
DCMS	Natural History Museum	07/07/2016	Cleaning & Waste Disp (non Cont)	Tring Management & Admin.	Dacorum Borough Council	7230571378548 TR	672.00	209 0426 90

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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	21/07/2016	Special Event Costs	Venue Hire (South Ken)	Music & Arts Security Ltd	21384	1,650.50	644 8760 08
DCMS	The NHM Trading Company LT	21/07/2016	Special Event Costs	Venue Hire (South Ken)	Music & Arts Security Ltd	21385	1,738.00	644 8760 08
DCMS	The NHM Trading Company LT	21/07/2016	Special Event Costs	Venue Hire (South Ken)	PCS Cleaning	151901	12,054.74	404 6707 66
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Adobe Systems Software Irel	730338892	29,011.37	6364992H
DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	25524	702.00	
DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	25541	713.00	
DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	25585	687.00	
DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	25634	688.50	
DCMS	Natural History Museum	07/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	25666	696.00	
DCMS	The NHM Trading Company LT	07/07/2016	Rechargeable Costs	Venue Hire (South Ken)	Cover it Up Ltd	41767	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	21/07/2016	Rechargeable Costs	Venue Hire (South Ken)	Cover it Up Ltd	41793	2,050.00	751 7479 07

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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	07/07/2016	Special Event Costs	Venue Hire (South Ken)	Music & Arts Security Ltd	21355	1,655.00	644 8760 08
DCMS	The NHM Trading Company LT	07/07/2016	Special Event Costs	Venue Hire (South Ken)	Music & Arts Security Ltd	21352	1,407.50	644 8760 08
DCMS	The NHM Trading Company LT	07/07/2016	Special Event Costs	Venue Hire (South Ken)	Wilson James Ltd	90032395	2,456.12	546 1539 38
DCMS	The NHM Trading Company LT	07/07/2016	Commission Costs	Venue Hire (South Ken)	Component Events & Marketi	VF-068	1,000.00	212 5540 47
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	RGM Products Limited	2152	1,773.30	842 6797 88
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000124914	515.10	655 5300 44
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	The House of Dorchester Ltd	10100328	987.00	750 5937 19
DCMS	The NHM Trading Company LT	07/07/2016	Postage & Couriers	Retail (South Ken)	Authentic Model BV	16025911	31.00	0093 26 194 B01
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Authentic Model BV	16025911	624.15	0093 26 194 B01
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Natural Products Ltd	SI0077150	622.80	123 4189 33
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	April Wing Ltd t/a Pure Fashii	SO-008252	879.00	923 8587 89
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Brandart Ltd	38507	2,652.50	625 5142 57

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DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Ravensden PLC	OP/I102431	727.44	486 5098 02
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000124913	673.75	655 5300 44
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Fothergill & Company	14339	151.00	318 3985 30
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Fothergill & Company	14339	943.75	318 3985 30
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Programme Group (Temporary Exhibiti	Baker Mallett	T/7067	780.00	238 4185 51
DCMS	Natural History Museum	21/07/2016	Training	Technology Solutions	Network Utilities (Systems) L	25185	1,150.00	644 1346 53
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422054RI	1,359.54	188 4140 46
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Fothergill & Company	14302	755.00	318 3985 30
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422053RI	1,352.95	188 4140 46
DCMS	Natural History Museum	21/07/2016	Building & Engineering PPM	Estates Buildings Projects	Emcor Facility Services Ltd	00422052RI	1,876.26	188 4140 46
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Sykes & Sons Limited	IN002052	3,184.24	239 8476 14
DCMS	Natural History Museum	21/07/2016	Site Preparation / Demolition	Museum Programme Group (PEG)	Sykes & Sons Limited	IN002052	34,179.38	239 8476 14

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DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422047RI	11,985.89	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422047RI	1,176.48	188 4140 46
DCMS	Natural History Museum	14/07/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1605285	1,875.00	
DCMS	Natural History Museum	14/07/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1605285	67.48	
DCMS	Natural History Museum	14/07/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1605285	245.00	
DCMS	Natural History Museum	14/07/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1605285	40.00	
DCMS	Natural History Museum	14/07/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1605282	377.38	
DCMS	Natural History Museum	14/07/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1605282	2,800.00	
DCMS	Natural History Museum	14/07/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1605282	192.52	
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Casson Mann	2136	13,300.45	446 0116 79
DCMS	Natural History Museum	21/07/2016	Site Preparation / Demolition	Estates Buildings Projects	Unique Scaffolding Limited	13994	4,000.00	218 3426 74
DCMS	Natural History Museum	21/07/2016	Decant / Moving / Recant costs	Programme Group (Temporary Exhibiti	C&S Relocations Ltd	00590	520.00	843 7933 95
DCMS	Natural History Museum	21/07/2016	Assets under Construction	LS Insects Division	Nikon (UK) Ltd	940162383	12,136.70	243 0236 06
DCMS	Natural History Museum	21/07/2016	Agency Staff	Finance	Longbridge Recruitment 360 l	6914	681.48	974 8884 42
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	Working At Height Limited	WAH 10249	1,540.00	881 4904 04

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DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422069RI	1,005.87	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422068RI	1,356.18	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422067RI	598.91	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422066RI	2,172.62	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422065RI	704.49	188 4140 46
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Jane Wisbey	NHM/JUNE16	2,100.00	
DCMS	Natural History Museum	07/07/2016	Site Preparation / Demolition	Museum Programme Group (PEG)	Pacific Security Systems Ltd	03/23991	1,434.00	836 8618 87
DCMS	Natural History Museum	21/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Camberley Signs	501846	516.00	
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Wild Republic Europe (Denmi	SI319737	4,662.00	20.12.40.83
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Tyrrell Katz Ltd	78067	584.02	835 5314 31
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Jacobs Massey	19756	123.00	820 4218 69
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Jacobs Massey	19756	123.00	820 4218 69
DCMS	Natural History Museum	21/07/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19756	319.80	820 4218 69

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DCMS	The NHM Trading Company LT	21/07/2016	Special Event Costs	Venue Hire (South Ken)	Emcor Facility Services Ltd	00422050RI	2,400.65	188 4140 46
DCMS	The NHM Trading Company LT	07/07/2016	Prof. Fees excl Legal & Audit	Catering (South Ken)	EP Business in Hospitality	EP1773	5,000.00	805 6834 21
DCMS	Natural History Museum	14/07/2016	Work In Progress	Publishing	Thomas P Peschak	WPY MASTERS PESK	1,846.91	
DCMS	Natural History Museum	14/07/2016	Work In Progress	Publishing	Klaus Nigge	1604	1,735.59	15793139 8
DCMS	Natural History Museum	07/07/2016	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM	Vodafone Limited	80518005	2,685.65	569 9532 77
DCMS	Natural History Museum	07/07/2016	Assets under Construction	Museum Programme Group (PEG)	Purcell Miller Tritton LLP	LON012927	3,075.00	105 0807 13
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5381026	8,676.68	232 3479 75
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Silverbear Ltd	SIP001738	425.00	742 5236 44
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Silverbear Ltd	SIP001738	425.00	742 5236 44
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Silverbear Ltd	SIP001738	850.00	742 5236 44
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Silverbear Ltd	SIP001738	425.00	742 5236 44
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Silverbear Ltd	SIP001738	425.00	742 5236 44
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Silverbear Ltd	SIP001738	2,550.00	742 5236 44
DCMS	Natural History Museum	21/07/2016	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	D Frampton	1829	850.00	
DCMS	Natural History Museum	21/07/2016	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	D Frampton	1829	2,600.00	

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DCMS	Natural History Museum	21/07/2016	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	D Frampton	1829	300.00	
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/7072	1,650.00	238 4185 51
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	The Book Service Ltd	K97308IV	937.60	102 8389 80
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Rockshop Wholesale	55958	6,635.00	183 6395 33
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Wild Republic Europe (Denm:	SI319054	2,903.99	20.12.40.83
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Wild Republic Europe (Denm:	SI319726	4,481.32	20.12.40.83
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Penguin Books Ltd	38093405	154.36	102 8389 80
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Penguin Books Ltd	38093405	778.64	102 8389 80
DCMS	The NHM Trading Company LT	21/07/2016	Rechargeable Costs	Touring Robotics	Key Travel	50415484	1,290.75	171 5690 00
DCMS	The NHM Trading Company LT	21/07/2016	Rechargeable Costs	Touring Robotics	Key Travel	50415487	1,183.85	171 5690 00
DCMS	The NHM Trading Company LT	21/07/2016	Agency Staff	WPoY Competition	Spring Personnel	5381027	849.80	232 3479 75
DCMS	Natural History Museum	07/07/2016	Training	HR Organisational Development	Capita Business Services Ltd	321972	1,030.49	618 1841 40

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	Capita Business Services Ltd	WX1615	1,500.00	618 1841 40
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	Capita Business Services Ltd	WX1618	548.78	618 1841 40
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	Capita Business Services Ltd	WX1619	552.44	618 1841 40
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	Universal Safety Consultants	INV-201547	600.00	805 3616 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422081RI	4,577.76	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422082RI	4,790.31	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422083RI	819.39	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422084RI	1,209.90	188 4140 46
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Waltham Forest Engineering	37727	945.00	249 2403 64
DCMS	Natural History Museum	21/07/2016	Agency Staff	Production Services Exhibition & Conse	Spring Personnel	5380927	690.00	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1197	825.00	885 8551 64

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN25764	1,000.00	377 3451 31
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Esprit Group	90100-90113	8,006.25	608 0609 56
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27498367	852.11	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Technology Solutions	Eurobase People	EP38141	699.00	570 4349 43
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Target Group	53644	5,520.44	118 9313 10
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Target Group	53644	952.06	118 9313 10
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Target Group	53658	3,984.74	118 9313 10
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Target Group	53658	922.38	118 9313 10
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5380254	4,687.92	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5380254	1,370.67	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5380254	2,157.14	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5380636	5,802.27	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5380636	1,726.15	232 3479 75
DCMS	The NHM Trading Company LT	07/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5380636	461.16	232 3479 75
DCMS	The NHM Trading Company LT	21/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5381025	4,598.83	232 3479 75
DCMS	The NHM Trading Company LT	21/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5381025	422.73	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	21/07/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5381025	2,023.32	232 3479 75
DCMS	The NHM Trading Company LT	21/07/2016	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1198	825.00	885 8551 64
DCMS	The NHM Trading Company LT	14/07/2016	Stock	Retail (South Ken)	Verdes Innovations S.A.	2016244	3,974.68	EL998233086
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Wild Republic Europe (Denm:	SI320056	740.60	20.12.40.83
DCMS	The NHM Trading Company LT	26/07/2016	Stock	Retail (South Ken)	Bertoy	NR. 161434	664.54	0464 747 982
DCMS	The NHM Trading Company LT	14/07/2016	Stock	Retail (South Ken)	NoaPoa Asia Pte Ltd	2016.0615	870.21	
DCMS	The NHM Trading Company LT	14/07/2016	Stock	Retail (South Ken)	Geoworld EU	B6100115	458.33	02540280308
DCMS	The NHM Trading Company LT	14/07/2016	Postage & Couriers	Retail (South Ken)	Geoworld EU	B6100115	68.73	02540280308
DCMS	Natural History Museum	07/07/2016	IT Costs	Human Resources - Ops	DocuSign Inc	INV03920598	1,500.00	
DCMS	Natural History Museum	07/07/2016	IT Costs	Human Resources - Ops	DocuSign Inc	INV03920598	225.00	
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Adrian Cox Associates Ltd	3248	562.50	602 5096 70
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Adams Environmental Ltd	22571	700.00	437 3387 34
DCMS	Natural History Museum	21/07/2016	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	32985	4,437.26	823 8446 18

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	32982	2,371.41	823 8446 18
DCMS	Natural History Museum	21/07/2016	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	32983	4,131.68	823 8446 18
DCMS	Natural History Museum	21/07/2016	Science Outsourced Services	LS Collections	New Alchemy	4184	575.00	
DCMS	Natural History Museum	21/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V607550	145.96	407 4846 44
DCMS	Natural History Museum	21/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V607550	147.60	407 4846 44
DCMS	Natural History Museum	21/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V607550	17.57	407 4846 44
DCMS	Natural History Museum	21/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V607550	96.00	407 4846 44
DCMS	Natural History Museum	21/07/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V607550	121.29	407 4846 44
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	LS Plants Division	Key Travel	50415788	1,448.63	362 3348 61
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	ES Vertebrates & Anthropology Palaeot	Key Travel	50415472	851.16	362 3348 61
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	LS Plants Division	Key Travel	50415710	1,448.63	362 3348 61
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	ES Vertebrates & Anthropology Palaeot	Key Travel	50415722	567.44	362 3348 61
DCMS	Natural History Museum	07/07/2016	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM	Verizon	W010582194	1,222.12	823 8170 33

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Collections	Clarke Rubicon Ltd	400007	858.00	694 8027 96
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Collections	Clarke Rubicon Ltd	400008	760.00	694 8027 96
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Collections	Clarke Rubicon Ltd	400009	780.00	694 8027 96
DCMS	Natural History Museum	07/07/2016	Consumables / Sundry (non Stat)	LS Collections	Clarke Rubicon Ltd	400010	4,400.00	694 8027 96
DCMS	Natural History Museum	21/07/2016	Advertising	Marketing	AKA Promotions Ltd	L1 207431	2,001.91	696 8691 51
DCMS	Natural History Museum	21/07/2016	Advertising	Marketing	AKA Promotions Ltd	L1 207428	4,453.40	696 8691 51
DCMS	Natural History Museum	21/07/2016	Advertising	Marketing	AKA Promotions Ltd	L1 207424	3,140.00	696 8691 51
DCMS	Natural History Museum	07/07/2016	IT Costs	Marketing	Dotmailer Ltd	0000060790	1,000.00	945 6513 05
DCMS	Natural History Museum	21/07/2016	Postage & Couriers	ES Collections	Computer Imprintable Label :	0000203167	9.00	435 9715 25
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	ES Collections	Computer Imprintable Label :	0000203167	1,617.40	435 9715 25
DCMS	Natural History Museum	21/07/2016	Agency Staff	Development	Spring Personnel	5381432	748.13	232 3479 75
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Retail (South Ken)	Montagu Evans LLP	VA170126	10,000.00	

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Subscriptions & Corp. Mbrships	Media Relations	Gorkana Group Ltd	GB_48809	1,543.75	757 1580 12
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	Cranfield Management Devel	1054710	800.00	168 4854 63
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Tamsin Constable	CAPTIONSWPY16 0:	2,100.00	
DCMS	Natural History Museum	21/07/2016	Grounds Maintenance	Estates Buildings Ops	FT Gearing Landscape Servic	25667	780.00	322 5747 65
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Penguin Books Ltd	38013584	1,650.76	102 8389 80
DCMS	Natural History Museum	21/07/2016	Electricity	SS HV Ringmain	Southern Electric	251430940/0068	29,645.85	553 7696 03
DCMS	Natural History Museum	21/07/2016	Electricity	SS HV Ringmain	Southern Electric	201616442/0026	30,694.36	553 7696 03
DCMS	Natural History Museum	21/07/2016	Electricity	SS HV Ringmain	Southern Electric	91431762/0068	7,652.37	553 7696 03
DCMS	Natural History Museum	21/07/2016	Electricity	SS HV Ringmain	Southern Electric	981457605/0061	26,861.57	553 7696 03
DCMS	Natural History Museum	21/07/2016	Electricity	Estates Utilities	Southern Electric	41430504/0070	3,569.08	553 7696 03
DCMS	Natural History Museum	21/07/2016	Electricity	Estates Utilities	Southern Electric	701431584/0072	6,129.15	553 7696 03



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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	07/07/2016	Special Event Costs	Development	Rocket Food Operations	8646	12,137.45	
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5380637	8,975.79	232 3479 75
DCMS	Natural History Museum	21/07/2016	Estates Outsourced Services	Estates Security SK	Victoria & Albert Museum	SI08129	7,482.63	444 0850 63
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	ABLE Door Spring Company I	65983	940.00	982 0069 18
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions - Telecoms (NHM	Britannic Technologies	0000179915	1,185.00	529 1677 22
DCMS	Natural History Museum	07/07/2016	Advertising	Marketing	AKA Promotions Ltd	L1 206114	600.00	696 8691 51
DCMS	Natural History Museum	07/07/2016	Prof. Fees excl Legal & Audit	Estates Utilities	BSI Standards Ltd	94527887/1000	1,850.00	243 4570 71
DCMS	Natural History Museum	07/07/2016	Recruitment Costs	Human Resources - Ops	Due Dilligence Checking Ltd	LE16050757	658.00	799 5499 32
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	435.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	31.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	18.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	343.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	90.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	10.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	17.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	13.00	641 7874 16

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DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	5.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	5.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	13.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	22.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	11.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	5.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Technology Solutions	Reflex Limited	0000570649	5.00	641 7874 16
DCMS	Natural History Museum	21/07/2016	Postage & Couriers	Estates Housekeeping SK	Investec Asset Finance Plc	MI/1206118	2,300.00	480 9126 39
DCMS	Natural History Museum	07/07/2016	IT Costs	Technology Solutions	Silverbear Ltd	SIP001501-A	1,827.50	742 5236 44
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102562913	262.36	259 6397 06
DCMS	The NHM Trading Company LT	07/07/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102562913	1,415.20	259 6397 06
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Penguin Books Ltd	38227169	609.68	102 8389 80
DCMS	The NHM Trading Company LT	21/07/2016	Special Event Costs	Venue Hire (South Ken)	Music & Arts Security Ltd	21354	1,272.50	644 8760 08
DCMS	The NHM Trading Company LT	21/07/2016	Special Event Costs	Venue Hire (South Ken)	Music & Arts Security Ltd	21406	1,108.50	644 8760 08
DCMS	The NHM Trading Company LT	21/07/2016	Special Event Costs	Venue Hire (South Ken)	Music & Arts Security Ltd	21408	1,615.50	644 8760 08
DCMS	The NHM Trading Company LT	21/07/2016	Special Event Costs	Venue Hire (South Ken)	Music & Arts Security Ltd	21413	1,615.50	644 8760 08

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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	21/07/2016	Rechargeable Costs	Venue Hire (South Ken)	Cover it Up Ltd	41821	1,479.00	751 7479 07
DCMS	The NHM Trading Company LT	21/07/2016	Rechargeable Costs	Venue Hire (South Ken)	Cover it Up Ltd	41822	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	21/07/2016	Special Event Costs	Audience Development Management	Urban Productions Ltd	8111	12,352.73	731 2191 68
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/7078	645.00	238 4185 51
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/7078	371.62	238 4185 51
DCMS	Natural History Museum	21/07/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	191065	1,317.75	892 2071 22
DCMS	Natural History Museum	21/07/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	191065	6.88	892 2071 22
DCMS	Natural History Museum	21/07/2016	Special Event Costs	Visitor Events	Wilson James Limited	90030552	838.08	546 1539 38
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Copyrightimage Ltd	NH-04-07-16	742.10	547 8274 07
DCMS	Natural History Museum	21/07/2016	Building & Engineering PPM	Estates Buildings Projects	Titan Containers A/S	1623887	780.00	941 1109 61
DCMS	Natural History Museum	21/07/2016	Agency Staff	VC Donations & Maps	Spring Personnel	5378983	912.54	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5378983	2,239.62	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Bookings & Sales	Spring Personnel	5378983	959.29	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Bookings & Sales	Spring Personnel	5378983	1,261.11	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	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	125.33	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	85.85	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	85.85	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	34.81	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	105.96	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	105.96	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	264.39	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	127.78	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	264.39	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	105.96	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Spring Personnel	5378554	264.39	232 3479 75
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Adrian Cox Associates Ltd	3256	850.00	602 5096 70
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Technology Solutions	Loyal Retainers Ltd	082	975.00	209 6628 90
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Technology Solutions	Loyal Retainers Ltd	082	975.00	209 6628 90
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Technology Solutions	Loyal Retainers Ltd	082	120.00	209 6628 90
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Toyota Material Handling UK	105094103	256.85	669 2842 89
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Toyota Material Handling UK	105094103	364.57	669 2842 89
DCMS	Natural History Museum	21/07/2016	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	Aaron Jones	16/05	699.00	920 5729 31
DCMS	Natural History Museum	26/07/2016	Assets under Construction	CRL Molecular Biology Labs	INTAVIS Bioanalytical Instrur	5742	64,236.59	81315566 7
DCMS	Natural History Museum	26/07/2016	Assets under Construction	CRL Molecular Biology Labs	INTAVIS Bioanalytical Instrur	5742	-6,092.44	81315566 7

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Special Event Costs	Directorate	Dish Catering Limited	3540	21,250.00	
DCMS	Natural History Museum	21/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Assa Abloy Ltd	1220713444	904.00	765 3581 05
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00422365RI	3,695.57	188 4140 46
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	RS Components Ltd	282431316	1,709.00	243 1640 91
DCMS	Natural History Museum	21/07/2016	Equip. Maint. & Repairs (non IT)	PEG Resources & Planning	Avery Weigh-Tronix UK	CWN/10031623	520.00	164 4013 36
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	ES Vertebrates & Anthropology Palaeot	Key Travel	50416812	1,606.45	362 3348 61
DCMS	Natural History Museum	21/07/2016	Agency Staff	Tring Café	Spring Personnel	5381339	154.17	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Tring Retail	Spring Personnel	5381339	255.96	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Tring Visitor Services	Spring Personnel	5381339	333.51	232 3479 75
DCMS	Natural History Museum	21/07/2016	Special Event Costs	Development	Liberty Wines Limited	LWIN0146668	3,953.85	669 2231 21
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Programme Group (Temporary Exhibiti	Shuffle Films Ltd	08	3,300.00	
DCMS	Natural History Museum	21/07/2016	IT Costs	LS Department Mgmt Team	Stone Computers Ltd	995050	2,305.26	747 8788 57
DCMS	Natural History Museum	21/07/2016	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	D Frampton	1831	1,400.00	

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Saxon Digital Services	13229	3,225.00	846 9261 90
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Saxon Digital Services	13230	1,379.00	846 9261 90
DCMS	Natural History Museum	21/07/2016	Furniture	Estates Buildings Ops	Godfrey Syrett	106518	191.00	698 5591 58
DCMS	Natural History Museum	21/07/2016	Furniture	Estates Buildings Ops	Godfrey Syrett	106518	1,366.20	698 5591 58
DCMS	Natural History Museum	21/07/2016	Furniture	Estates Buildings Ops	Godfrey Syrett	106518	75.00	698 5591 58
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	LS Collections	Greiner Bio - One Limited	9310167673	1,710.00	556 2628 27
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	Sci Resources - Research Coordination	Key Travel	50417237	1,052.45	362 3348 61
DCMS	Natural History Museum	21/07/2016	Commission Costs	Publishing	Frances Lincoln Ltd	18820	2,650.95	237 5657 37
DCMS	Natural History Museum	21/07/2016	Office Equip. < £5k (Non IT)	Estates Buildings Ops	Smart Watercoolers T/A Glug	72514	2,652.00	826 3034 48
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102562814	1,060.49	259 6397 06
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102562814	126.98	259 6397 06
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102588568	692.12	259 6397 06
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102608337	82.99	259 6397 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	21/07/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102608337	1,036.19	259 6397 06
DCMS	Natural History Museum	07/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Treewaters Control Systems I	1506	8,320.48	926 3640 21
DCMS	The NHM Trading Company LT	21/07/2016	Auditors Fees	TCO Governance & Admin	Kingston Smith LLP	443869	6,250.00	243 6397 49
DCMS	The NHM Trading Company LT	21/07/2016	Auditors Fees	TCO Governance & Admin	Kingston Smith LLP	443873	522.50	243 6397 49
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Projects	Refix Maintenance Limited	00024785	2,463.30	
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Projects	Refix Maintenance Limited	00024785	532.80	
DCMS	Natural History Museum	21/07/2016	Agency Staff	Finance	Longbridge Recruitment 360 L	6962	681.48	974 8884 42
DCMS	Natural History Museum	21/07/2016	Recruitment Costs	Human Resources - Ops	Disclosure Checks Ltd	4937	525.00	169 1071 07
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	35.25	231 9471 12
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	35.25	231 9471 12
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	35.25	231 9471 12
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	30.50	231 9471 12
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	170.00	231 9471 12
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	60.00	231 9471 12
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	136.00	231 9471 12
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	45.00	231 9471 12
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	32.00	231 9471 12
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	53.00	231 9471 12

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Equip. Purch. & Hire (non IT / office)	Photographic Unit (Image Resources)	Wex Photographic Ltd	51394343	72.00	231 9471 12
DCMS	Natural History Museum	21/07/2016	Auditors Fees	Special Funds - Governance & Admin	Kingston Smith LLP	443870	2,300.00	243 6397 49
DCMS	Natural History Museum	21/07/2016	Exhibition Construction / Hire	Museum Programme Group (PEG)	Fastglobe (Mastics) Ltd	18612	1,194.00	436 3551 53
DCMS	Natural History Museum	21/07/2016	IT Costs	ES Vertebrates & Anthropology Palaeot	Dell Computer Corporation Lt	7402299347	846.00	635 8235 28
DCMS	Natural History Museum	21/07/2016	IT Costs	ES Vertebrates & Anthropology Palaeot	Dell Computer Corporation Lt	7402299347	214.00	635 8235 28
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Jacobs Massey	19812	172.20	820 4218 69
DCMS	Natural History Museum	21/07/2016	Agency Staff	Visitor Events	Jacobs Massey	19812	172.20	820 4218 69
DCMS	Natural History Museum	21/07/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19812	319.80	820 4218 69
DCMS	Natural History Museum	21/07/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19812	319.80	820 4218 69
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Development	Lisa Pember t/a Eyes Wide O	952	3,400.00	853 5869 81
DCMS	Natural History Museum	21/07/2016	Recruitment Costs	Development	Graduate Jobs Network t/as l	GJN 1262	4,781.25	918 9625 79
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	LS Genomics & Microbial Biodiversity Di	Key Travel	50417909	681.55	362 3348 61
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	SS CHP Boilerhouse	Vital Energi	SI-17423	1,056.00	764 5182 15
DCMS	Natural History Museum	21/07/2016	Subscriptions & Corp. Mbrships	Human Resources - Ops	Equality Challenge Unit	12351	2,000.00	



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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Buro Happold Limited	7058451	938.00	639 4230 34
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Buro Happold Limited	7058452	2,350.00	639 4230 34
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Adams Environmental Ltd	22444	1,130.00	437 3387 34
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Equals Consulting Limited	2205	2,545.00	979 0817 67
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Grantham Book Services (TB)	K92884IW	1,029.46	102 8389 80
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Macmillan Publishers Internat	90521030	1,035.76	220 9036 43
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Grantham Book Services (TB)	KB6824IW	36.57	102 8389 80
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Grantham Book Services (TB)	KB6824IW	1,069.33	102 8389 80
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Bookpoint	4382502I	1,072.58	205 5053 05
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Grantham Book Services (TB)	KD8944IW	820.24	102 8389 80
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Grantham Book Services (TB)	KD5111IW	624.50	102 8389 80
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	The Book Service Ltd	KE9874IV	663.43	102 8389 80

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Water/Sewage	Estates Utilities	Thames Water Utilities Ltd	62050-34453	10,387.96	537 4569 15
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Macmillan Publishers Internat	90621132	1,403.11	220 9036 43
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Macmillan Publishers Internat	90930321	563.59	220 9036 43
DCMS	Natural History Museum	21/07/2016	Special Event Costs	Visitor Events	Benugo Limited	I8081010006791	3,073.55	765 3217 26
DCMS	Natural History Museum	21/07/2016	Special Event Costs	Visitor Events	Benugo Limited	I8081010006808	611.46	765 3217 26
DCMS	Natural History Museum	21/07/2016	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90032623	151,698.82	546 1539 38
DCMS	Natural History Museum	21/07/2016	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90032623	18,821.77	546 1539 38
DCMS	Natural History Museum	21/07/2016	Agency Staff	Content Development - Online	Morgan Hunt	912007	719.88	
DCMS	Natural History Museum	21/07/2016	Agency Staff	Content Development - Online	Morgan Hunt	913795	874.14	
DCMS	Natural History Museum	21/07/2016	Commission Costs	Publishing	Frances Lincoln Ltd	18688	3,165.30	237 5657 37
DCMS	Natural History Museum	21/07/2016	Commission Costs	Publishing	Frances Lincoln Ltd	18688	434.80	237 5657 37
DCMS	Natural History Museum	21/07/2016	Commission Costs	Publishing	Frances Lincoln Ltd	18688	1,015.60	237 5657 37
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Dannatt Johnson Architects	2152/549/6	3,150.00	

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DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Dannatt Johnson Architects	2152/549/6	1,575.00	
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Deloitte LLP	1111330349	5,034.20	809 7077 06
DCMS	Natural History Museum	21/07/2016	Exceptional Costs	Estates Buildings Projects	Titan Containers A/S	1620442-A	558.00	941 1109 61
DCMS	Natural History Museum	21/07/2016	HR Outsourced Services Contracts	Health & Safety Services	Imperial College Healthcare f	H0133401	1,488.89	
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Pacific Security Systems Ltd	03/24082	3,360.00	836 8618 87
DCMS	Natural History Museum	21/07/2016	IT Costs	LS Parasites & Vectors Division	KE Software (UK) Ltd/Axiell A	803945	4,996.00	757 8581 72
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	Bill & Melinda Gates Foundation	Key Travel	50378347	985.84	362 3348 61
DCMS	The NHM Trading Company LT	21/07/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I140571	749.76	286 0142 66
DCMS	The NHM Trading Company LT	21/07/2016	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1199	825.00	885 8551 64
DCMS	The NHM Trading Company LT	21/07/2016	Prof. Fees excl Legal & Audit	Retail (South Ken)	Neat PR	1503	2,120.00	110 0129 96
DCMS	The NHM Trading Company LT	21/07/2016	Postage & Couriers	Retail (South Ken)	Neat PR	1503	175.58	110 0129 96
DCMS	The NHM Trading Company LT	21/07/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12110415	586.30	754 5322 32
DCMS	The NHM Trading Company LT	21/07/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12110415	185.03	754 5322 32

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DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Tyrrell Katz Ltd	77384	555.18	835 5314 31
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Littlehampton Book Services	58865012	796.34	205 5053 05
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Littlehampton Book Services	58865012	386.17	205 5053 05
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Penguin Books Ltd	38216183	1,564.47	102 8389 80
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Penguin Books Ltd	38216183	74.45	102 8389 80
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Macmillan Publishers Internal	90953895	538.29	220 9036 43
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Best Years Ltd	SI-1209485	649.00	844 8405 12
DCMS	Natural History Museum	14/07/2016	Travel-Air Passenger Transport	ES Economic & Environmental Earth Sc	Research and Productivity Cc	186380	647.13	
DCMS	Natural History Museum	14/07/2016	Travel-Bus & Rail Transport	ES Economic & Environmental Earth Sc	Research and Productivity Cc	186380	68.99	
DCMS	Natural History Museum	14/07/2016	Travel-Bus & Rail Transport	ES Economic & Environmental Earth Sc	Research and Productivity Cc	186380	41.94	
DCMS	Natural History Museum	14/07/2016	Travel Other	ES Economic & Environmental Earth Sc	Research and Productivity Cc	186380	174.27	
DCMS	Natural History Museum	14/07/2016	Accommodation	ES Economic & Environmental Earth Sc	Research and Productivity Cc	186380	315.36	
DCMS	Natural History Museum	14/07/2016	Travel-Bus & Rail Transport	ES Economic & Environmental Earth Sc	Research and Productivity Cc	186380	36.49	
DCMS	Natural History Museum	14/07/2016	Subsistence	ES Economic & Environmental Earth Sc	Research and Productivity Cc	186380	94.61	
DCMS	Natural History Museum	14/07/2016	Science Outsourced Services	ES Department Mgmt Team	Mauricio Anton	010616	1,200.00	
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/6976	1,650.00	238 4185 51

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DCMS	The NHM Trading Company LT	21/07/2016	Rechargeable Costs	Retail (South Ken)	Prodigi UK Limited	129234	850.00	183 5130 19
DCMS	The NHM Trading Company LT	21/07/2016	Cost of Goods Sold	Retail (South Ken)	Prodigi UK Limited	129234	1,989.50	183 5130 19
DCMS	Natural History Museum	21/07/2016	Science Outsourced Services	ES Department Mgmt Team	The Illustrated Image	133	880.00	
DCMS	Natural History Museum	21/07/2016	Agency Staff	Technology Solutions	Eurobase People	EP37924	699.00	570 4349 43
DCMS	Natural History Museum	14/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Kinetikon Pictures Inc	0264	19,704.00	
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Cornflower Limited	43475	1,960.70	678 7954 52
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Customworks	48080	2,540.00	593 2397 10
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Cornflower Limited	43485	514.00	678 7954 52
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Bachmann Europe Plc	SIN0155561	943.55	531 9887 12
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	British Fossils	SIN024411	2,593.64	423 8505 60
DCMS	The NHM Trading Company LT	21/07/2016	Special Event Costs	Venue Hire (South Ken)	Wilson James Ltd	90032789	2,447.64	546 1539 38
DCMS	The NHM Trading Company LT	21/07/2016	Agency Staff	Technology Solutions	Spring Technology	Y51633/00	1,473.65	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	21/07/2016	Agency Staff	Technology Solutions	Spring Technology	Y51629/00	884.19	232 3479 75
DCMS	The NHM Trading Company LT	21/07/2016	Agency Staff	Technology Solutions	Spring Technology	Y51630/00	1,473.65	232 3479 75
DCMS	The NHM Trading Company LT	21/07/2016	Agency Staff	Technology Solutions	Spring Technology	Y51631/00	1,473.65	232 3479 75
DCMS	The NHM Trading Company LT	21/07/2016	Agency Staff	Technology Solutions	Spring Technology	Y51632/00	1,473.65	232 3479 75
DCMS	The NHM Trading Company LT	21/07/2016	Agency Staff	Technology Solutions	Spring Technology	Y51634/00	1,473.65	232 3479 75
DCMS	The NHM Trading Company LT	21/07/2016	Agency Staff	Technology Solutions	Spring Technology	Y51635/00	1,326.29	232 3479 75
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Dannatt Johnson Architects	2151/549/5	60,065.00	
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Mercer Design Ltd	INV006621	3,262.00	603 1549 73
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Mercer Design Ltd	INV006621	300.00	603 1549 73
DCMS	Natural History Museum	21/07/2016	Work In Progress	Publishing	Mercer Design Ltd	INV006621	180.00	603 1549 73
DCMS	The NHM Trading Company LT	21/07/2016	Commission Costs	Venue Hire (South Ken)	Banana Split Plc	A19641	1,000.00	714 2584 45
DCMS	Natural History Museum	21/07/2016	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM	Vodafone Limited	JH70040	885.00	569 9532 77

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/07/2016	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM	Vodafone Limited	JH70041	885.00	569 9532 77
DCMS	Natural History Museum	21/07/2016	Prof. Printing & Promo. Matl.	Marketing	Witherbys Ltd	039132	1,169.00	100 1371 91
DCMS	Natural History Museum	21/07/2016	Prof. Printing & Promo. Matl.	Marketing	Witherbys Ltd	039134	625.00	100 1371 91
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Gift Republic Ltd	IN55238	775.50	877 4973 53
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Dowman Imports	43553	1,174.96	501 7702 81
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Dowman Imports	43528	4,017.40	501 7702 81
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Gift Republic Ltd	IN55479	736.92	877 4973 53
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Dowman Imports	43554	2,567.70	501 7702 81
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Deluxebase Ltd	00053927	2,023.08	647 6600 22
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Capital Souvenirs Ltd	1579	850.00	696 8160 82
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	The Lagoon Group	169474	895.97	493 4100 57

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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	21/07/2016	Stock	Retail (South Ken)	Cubic Products Limited	49481	565.20	814 6464 27
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402296524	1,193.00	635 8235 28
DCMS	Natural History Museum	21/07/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402296524	203.98	635 8235 28
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	ES Invertebrates & Plants Division	Key Travel	50232330	503.86	362 3348 61
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	ES Invertebrates & Plants Division	Key Travel	50232330	503.86	362 3348 61
DCMS	Natural History Museum	21/07/2016	Estates Systems Maintenance	Estates Security SK	Atec Security Ltd	45585	801.00	431 3211 10
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Programme Group (Temporary Exhibiti	Nissen Richards studio Ltd	006	1,820.00	985 2194 84
DCMS	Natural History Museum	21/07/2016	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Chelsea Glass Ltd	66172	1,445.00	494 2810 30
DCMS	Natural History Museum	21/07/2016	Special Event Costs	Visitor Events	Benugo Limited	I8081010006761	590.01	765 3217 26
DCMS	Natural History Museum	21/07/2016	Legal Fees	Finance	Farrer &Co	10146382	1,526.84	232 3892 67
DCMS	Natural History Museum	21/07/2016	Prof. Printing & Promo. Matl.	Audience Development Management	Witherbys Ltd	039128	2,898.00	100 1371 91
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	Marlin Training Ltd	1994	1,745.00	
DCMS	The NHM Trading Company LT	27/07/2016	Commission Costs	Touring Robotics	Kokoro Company Limited	QUARTERLY - 3006:	13,500.00	



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DCMS	The NHM Trading Company LT	27/07/2016	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Kokoro Company Limited	QUARTERLY - 3006:	-1,845.45	
DCMS	The NHM Trading Company LT	27/07/2016	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Kokoro Company Limited	QUARTERLY - 3006:	-60.20	
DCMS	The NHM Trading Company LT	27/07/2016	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Kokoro Company Limited	QUARTERLY - 3006:	-123.55	
DCMS	Natural History Museum	21/07/2016	Science Outsourced Services	ES Department Mgmt Team	University of Glasgow	63638	2,784.00	671 7980 93
DCMS	Natural History Museum	21/07/2016	Science Outsourced Services	ES Department Mgmt Team	University of Glasgow	63638	864.00	671 7980 93
DCMS	Natural History Museum	21/07/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Equals Consulting Limited	2226	1,144.50	979 0817 67
DCMS	Natural History Museum	21/07/2016	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM	Verizon	W010587594	1,254.99	823 8170 33
DCMS	Natural History Museum	21/07/2016	Building & Engineering PPM	Estates Buildings Ops	ABLE Door Spring Company I	65771	1,074.42	982 0069 18
DCMS	Natural History Museum	21/07/2016	HR Outsourced Services Contracts	Human Resources - Ops	CGI IT UK Ltd	GB2460023011	3,829.97	232 6151 94
DCMS	Natural History Museum	21/07/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibitio	MER Services Ltd	1870	119,326.55	862 1986 96
DCMS	Natural History Museum	21/07/2016	Agency Staff	Bookings & Sales	Spring Personnel	5380934	91.53	232 3479 75
DCMS	Natural History Museum	21/07/2016	Agency Staff	Bookings & Sales	Spring Personnel	5380934	1,383.70	232 3479 75
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Two's Company	95328	856.80	450 1077 87
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Wild Republic Europe (Denm:	SI319786	2,935.32	20.12.40.83

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DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Rockshop Wholesale	56184	2,734.96	183 6395 33
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	PAPO UK Ltd	161445	530.60	980 2322 10
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Sandra Dieckmann	SD16025	795.00	
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Wild Republic Europe (Denm:	SI320118	5,923.08	20.12.40.83
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Prodigi UK Limited	129152	1,280.00	183 5130 19
DCMS	The NHM Trading Company LT	21/07/2016	Postage & Couriers	Retail (South Ken)	Prodigi UK Limited	129152	19.95	183 5130 19
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Suck UK	136300	684.28	773 8390 89
DCMS	The NHM Trading Company LT	21/07/2016	Stock	Retail (South Ken)	Wild Republic Europe (Denm:	SI320134	4,622.52	20.12.40.83
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	The College of Estate Managi	084105	1,800.00	533 3507 66
DCMS	Natural History Museum	21/07/2016	Child Care Vouchers	NHM Governance & Admin	Childcare Vouchers Ltd	IN129862310	10,959.00	649 5035 20
DCMS	Natural History Museum	21/07/2016	HR Outsourced Services Contracts	Human Resources - Ops	Childcare Vouchers Ltd	IN129862310	219.18	649 5035 20
DCMS	Natural History Museum	21/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Projects	Refix Maintenance Limited	00024907	2,952.00	

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DCMS	Natural History Museum	21/07/2016	HR Outsourced Services Contracts	Human Resources - Ops	Workplace Options	0012937-IN	11,700.00	894 1316 11
DCMS	Natural History Museum	26/07/2016	Science Outsourced Services	Bill & Melinda Gates Foundation	BICO	14.06.2016	2,116.95	
DCMS	Natural History Museum	21/07/2016	Recruitment Costs	Development	Graduate Jobs Network t/as I	GJN 1263	13,750.00	918 9625 79
DCMS	Natural History Museum	26/07/2016	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Larch Consulting Ltd	5676-VAT	9,000.00	660 8915 15
DCMS	Natural History Museum	21/07/2016	Science Outsourced Services	LS Angela Marmont Centre	Spring Technology	X87383/00	715.78	232 3479 75
DCMS	Natural History Museum	21/07/2016	Science Outsourced Services	LS Angela Marmont Centre	Spring Technology	X94460/00	536.84	232 3479 75
DCMS	Natural History Museum	26/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Treewaters Control Systems I	1458-VAT	2,774.05	926 3640 21
DCMS	Natural History Museum	26/07/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Treewaters Control Systems I	1459-VAT	2,379.00	926 3640 21
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	Capita Business Services Ltd	WX1205	560.98	618 1841 40
DCMS	Natural History Museum	21/07/2016	Training	HR Organisational Development	Capita Business Services Ltd	WX1203	1,024.39	618 1841 40
DCMS	Natural History Museum	21/07/2016	Assets under Construction	Bookings & Sales	Green 4 Solutions Ltd	8858	1,586.87	876 2085 01

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DCMS	Natural History Museum	27/07/2016	IT Costs	Development	iWave Information Systems	5729	2,459.14	
DCMS	Natural History Museum	21/07/2016	Travel-Air Passenger Transport	ES Economic & Environmental Earth Sc	Mr Anatoly Zaytsev	CA00-843-58A	1,069.93	
DCMS	Natural History Museum	27/07/2016	Conference (Delegate) Fees	LS Vertebrates Division	Adam Mickiewicz University ii	22.7.16PJ+1	264.98	
DCMS	Natural History Museum	27/07/2016	Conference (Delegate) Fees	LS Collections	Adam Mickiewicz University ii	22.7.16PJ+1	264.98	
DCMS	The NHM Trading Company LT	26/07/2016	Stock	Retail (South Ken)	Nature Planet ApS	41253	1,044.50	28.98.51.18
DCMS	Natural History Museum	27/07/2016	IT Costs	Technology Solutions	Ruro Inc	JHP072116-NMH	1,790.43	4310171493
DCMS	Natural History Museum	26/07/2016	Hospitality	Development	Barclays HMG Procurement C	EXP-CK0103161167.	790.49	
DCMS	Natural History Museum	26/07/2016	Hospitality	Development	Barclays HMG Procurement C	EXP-CK0103161167.	1,874.04	
DCMS	Natural History Museum	26/07/2016	Hospitality	Development	Barclays HMG Procurement C	EXP-CK0103161167.	1,096.96	
DCMS	Natural History Museum	26/07/2016	Hospitality	Development	Barclays HMG Procurement C	EXP-CK0103161167.	2.33	
DCMS	The NHM Trading Company LT	29/07/2016	Special Event Costs	Development	Rocket Food Limited	8649 R	1,000.00	
DCMS	The NHM Trading Company LT	29/07/2016	Stock	Retail (South Ken)	Wild Republic Europe (Denm	SI320134 C	4,622.52	20.12.40.83