

Natural History Museum - Freedom of Information Report

From : 01-May-2015

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	19/05/2015	Collections purch. (Non-Capex)	ES Collections	Memoire du temps	6025	1,595.21	
DCMS	Natural History Museum	21/05/2015	Advertising	Marketing	AKA Promotions Ltd	L1 186912	650.00	696 8691 51
DCMS	Natural History Museum	21/05/2015	Advertising	Marketing	AKA Promotions Ltd	L1 186912	2,300.00	696 8691 51
DCMS	Natural History Museum	21/05/2015	Advertising	Marketing	AKA Promotions Ltd	L1 186912	150.00	696 8691 51
DCMS	Natural History Museum	21/05/2015	Advertising	Marketing	AKA Promotions Ltd	L1 186912	1,900.00	696 8691 51
DCMS	Natural History Museum	21/05/2015	IT Costs	SS Telecoms	Data Track Technology	2150214	2,250.00	619 6064 29
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEC	Uniform Communication	35235	2,500.00	712 5698 27
DCMS	Natural History Museum	07/05/2015	Assets under Construction	LS Collections	Atkins Ltd	14051262	3,520.00	209 8612 53
DCMS	Natural History Museum	21/05/2015	Agency Staff	Bookings & Sales	Spring Personnel	5323268	3,648.59	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5323268	3,268.29	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Bookings & Sales	Spring Personnel	5323268	2,449.87	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Memberships	Spring Personnel	5323268	841.23	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5323268	1,007.47	232 3479 75
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Programme Group (Temporary E	Preservation Equipment	0000336690	1,162.50	491 0421 69
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Programme Group (Temporary E	Preservation Equipment	0000336690	251.30	491 0421 69
DCMS	Natural History Museum	21/05/2015	Postage & Couriers	Programme Group (Temporary E	Preservation Equipment	0000336690	15.00	491 0421 69

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DCMS	Natural History Museum	07/05/2015	Assets under Construction	Technology Solutions	Loyal Retainers Ltd	026	240.00	
DCMS	Natural History Museum	07/05/2015	Assets under Construction	Technology Solutions	Loyal Retainers Ltd	026	2,275.00	
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Turner & Townsend	000186217	6,000.00	
DCMS	Natural History Museum	07/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	Scarletts Quality Plants	I-48090	12,274.00	
DCMS	Natural History Museum	07/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	Scarletts Quality Plants	I-48090	750.00	
DCMS	Natural History Museum	21/05/2015	Advertising	Marketing	AKA Promotions Ltd	L1 188524	3,600.00	696 8691 51
DCMS	The NHM Trading Compa	06/05/2015	Licences (Non IT)	Retail (South Ken)	Edwin Sahlin	CA00-396-33	600.00	
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	Content Production Management	Key Travel	50074948	1,352.12	362 3348 61
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	Content Development - Online	Key Travel	50082718	220.91	362 3348 61
DCMS	Natural History Museum	21/05/2015	Accommodation	Content Development - Online	Key Travel	50082718	311.66	362 3348 61
DCMS	Natural History Museum	07/05/2015	IT Costs	Sci Facilities Imaging & Analytica	Oxford Instruments	105280 RI	3,410.00	
DCMS	Natural History Museum	07/05/2015	IT Costs	Sci Facilities Imaging & Analytica	Oxford Instruments	105282 RI	2,675.00	
DCMS	Natural History Museum	07/05/2015	IT Costs	Sci Facilities Imaging & Analytica	Oxford Instruments	105515 RI	3,410.00	

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DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	Visitor Experience Management	Key Travel	50107951	217.01	362 3348 61
DCMS	Natural History Museum	21/05/2015	Accommodation	Visitor Experience Management	Key Travel	50107951	317.78	362 3348 61
DCMS	Natural History Museum	21/05/2015	Agency Staff	Visitor Engagement Welcome an	Spring Personnel	5326265	10,988.25	232 3479 75
DCMS	Natural History Museum	07/05/2015	Freelancers / Self Empld cont	Production Services Exhibition &	John McCarthy	543687	870.00	
DCMS	The NHM Trading Compa	07/05/2015	Assets under Construction	Museum Programme Group (PE	Purcell Miller Tritton	LON012250	2,930.00	105 0807 13
DCMS	Natural History Museum	07/05/2015	Agency Staff	Technology Solutions	Shotover Consulting Ser	SCS126	2,560.00	983 8853 52
DCMS	Natural History Museum	07/05/2015	Agency Staff	Bookings & Sales	Spring Personnel	5326843	2,646.75	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5326843	3,149.46	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Bookings & Sales	Spring Personnel	5326843	2,982.44	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5326843	1,736.78	232 3479 75
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Eurobase People	EP33121	1,540.00	570 4349 43
DCMS	Natural History Museum	07/05/2015	Consumables / Sundry (non Stat)	Production Services Engineering	J H (Lifting Gear Hire) L	116274	4,445.00	203 2419 16
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Production Services Exhibition &	J H (Lifting Gear Hire) L	116277	3,815.00	203 2419 16
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5325335	258.57	232 3479 75
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5325335	3,485.41	232 3479 75

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DCMS	Natural History Museum	07/05/2015	Assets under Construction	Museum Programme Group (PEC	Baker Mallett	T/5253	800.00	238 4185 51
DCMS	The NHM Trading Compa	21/05/2015	Travel-Air Passenger Transport	LS Trading	Key Travel	50115233	3,284.66	
DCMS	The NHM Trading Compa	21/05/2015	Accommodation	LS Trading	Key Travel	50115233	437.93	
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEC	Equals Consulting Limite	1569	4,400.00	979 0817 67
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Malcolm Reading Consu	3261	1,750.00	
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEC	Malcolm Reading Consu	3261	1,750.00	
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Malcolm Reading Consu	3261	1,750.00	
DCMS	Natural History Museum	21/05/2015	Freelancers / Self Empld cont	Content Development - Learning	Martin Rapley	1147	1,000.00	
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology L:	Millipore (UK) Ltd	24627797	818.00	769 7393 59
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology L:	Millipore (UK) Ltd	24627799	39.00	769 7393 59
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology L:	Millipore (UK) Ltd	24627799	1,217.58	769 7393 59
DCMS	Natural History Museum	07/05/2015	Agency Staff	Visitor Engagement Welcome an	Step Ahead	00113653	2,717.09	181 8430 04
DCMS	Natural History Museum	07/05/2015	Consumables / Sundry (non Stat)	LS Collections	Polyformes Ltd	707535	6,232.50	432 9927 28

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DCMS	Natural History Museum	07/05/2015	Training	HR Organisational Development	CFM Consulting Ltd	2127	1,747.50	751 6971 08
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Eurobase People	EP33383	1,680.00	570 4349 43
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEC	PT Projects Ltd	480/2	1,000.00	796 3220 10
DCMS	Natural History Museum	07/05/2015	Agency Staff	Risk & Assurance	Marks Sattin	177451	1,105.80	892 2071 22
DCMS	Natural History Museum	07/05/2015	Agency Staff	Risk & Assurance	Marks Sattin	177451	5.59	892 2071 22
DCMS	Natural History Museum	21/05/2015	Agency Staff	Visitor Engagement Welcome an	Spring Personnel	5328068	14,929.49	232 3479 75
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	ES Vertebrates & Anthropology F	Key Travel	50117151	2,278.07	362 3348 61
DCMS	Natural History Museum	07/05/2015	Site Preparation / Demolition	Museum Programme Group (PEC	Mansfield Wahl	A 31	2,300.00	546 1680 37
DCMS	Natural History Museum	07/05/2015	Site Preparation / Demolition	Museum Programme Group (PEC	Mansfield Wahl	A 31	2,297.10	546 1680 37
DCMS	Natural History Museum	07/05/2015	Site Preparation / Demolition	Programme Group (Temporary E	Mansfield Wahl	A 32	1,248.00	546 1680 37
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Equals Consulting Limite	1555	6,668.00	979 0817 67
DCMS	Natural History Museum	07/05/2015	Estates Property Rates	Estates Management	Royal Borough of Kensir	A/C 629799352 .	83,414.00	238 6993 10
DCMS	Natural History Museum	14/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	End Point Corporation	TNHM1504	2,199.63	

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DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Customworks	40670	1,128.50	593 2397 10
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Fleet Retail Packaging L	39756	1,332.50	846 7527 88
DCMS	The NHM Trading Compa	07/05/2015	Postage & Couriers	Retail (South Ken)	Fleet Retail Packaging L	39756	45.00	846 7527 88
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Learning Resources Lim	213633	654.04	
DCMS	Natural History Museum	07/05/2015	Assets under Construction	Museum Programme Group (PE	Emcor Facility Services I	00368759RI	1,434.43	188 4140 46
DCMS	Natural History Museum	07/05/2015	Agency Staff	Human Resources - Ops	LA International	LA323873	9,900.00	844 2733 25
DCMS	Natural History Museum	07/05/2015	Agency Staff	Human Resources - Ops	LA International	LA323873	1,100.00	844 2733 25
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	ES Vertebrates & Anthropology f	Key Travel	50117468	536.81	362 3348 61
DCMS	Natural History Museum	07/05/2015	Estates Property Rates	Estates Management	Wandsworth Borough C	A/C 11055561 JI	8,208.00	
DCMS	The NHM Trading Compa	07/05/2015	Prof. Fees excl Legal & Audit	WPoY Competition	Envisage Books Ltd	01/04/2015 WP\	1,050.00	
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	ES Vertebrates & Anthropology f	Key Travel	50117614	1,686.87	362 3348 61
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Programme Group (Temporary E	Studio ZNA Ltd	L0416	2,000.00	998 1730 66

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DCMS	Natural History Museum	07/05/2015	Freelancers / Self Empld cont	Content Development - Learning	J. A. Preece	2015/0011	750.00	
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Godfrey Syrett	084970	6,744.00	698 5591 58
DCMS	Natural History Museum	07/05/2015	IT Costs	International Engagement TCO	Apple Distribution Interr	4520520883	716.00	
DCMS	Natural History Museum	07/05/2015	IT Costs	International Engagement TCO	Apple Distribution Interr	4520520883	622.00	
DCMS	Natural History Museum	07/05/2015	IT Costs	International Engagement TCO	Apple Distribution Interr	4520520883	30.00	
DCMS	Natural History Museum	07/05/2015	IT Costs	International Engagement TCO	Apple Distribution Interr	4520520883	30.00	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Development - Online	Eurobase People	EP33339	4,482.00	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Technology Solutions	Eurobase People	EP33464	716.80	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Technology Solutions	Eurobase People	EP33520	4,132.80	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Technology Solutions	Eurobase People	EP33520	229.60	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Eurobase People	EP33522	2,240.00	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Eurobase People	EP33522	1,792.00	570 4349 43
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	1000034466	880.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Agency Staff	Technology Solutions	Eurobase People	EP33465	716.80	570 4349 43

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DCMS	Natural History Museum	07/05/2015	Agency Staff	WPoY Competition	Spring Personnel	5317904A	811.50	232 3479 75
DCMS	Natural History Museum	07/05/2015	Grant Sub Contr./minor grants	National Public Programmes	Newcastle City Council	1800007393100	1,524.00	178 2082 51
DCMS	Natural History Museum	07/05/2015	Grant Sub Contr./minor grants	National Public Programmes	Newcastle City Council	1800007393100	460.00	178 2082 51
DCMS	Natural History Museum	07/05/2015	Grant Sub Contr./minor grants	National Public Programmes	Newcastle City Council	1800007393100	360.00	178 2082 51
DCMS	The NHM Trading Compa	07/05/2015	Cost of Goods Sold	Tring Café	Brake Bros Foodservice	52491496	517.27	202 9353 88
DCMS	Natural History Museum	07/05/2015	IT Costs	Content Design	TrustMarque Solutions	2228660	851.10	727 3486 15
DCMS	Natural History Museum	07/05/2015	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Appleton Woods Ltd	26693	50.00	110 1675 22
DCMS	Natural History Museum	07/05/2015	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Appleton Woods Ltd	26693	750.00	110 1675 22
DCMS	Natural History Museum	07/05/2015	Consumables / Sundry (non Stat)	Sci Facilities Molecular Biology L	Appleton Woods Ltd	26694	1,845.23	110 1675 22
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00369115RI	20,737.12	188 4140 46
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00369115RI	7,648.60	188 4140 46
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology L	Meadowrose Scientific L	22759	4,958.40	
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology L	Meadowrose Scientific L	22759	644.40	
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	LS Collections	Meadowrose Scientific L	22759	1,359.71	
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Dept Mgmt	Meadowrose Scientific L	22759	64.80	
DCMS	Natural History Museum	13/05/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700176	4,310.68	8154 47 139 B01

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DCMS	Natural History Museum	13/05/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700176	3,737.94	8154 47 139 B01
DCMS	Natural History Museum	13/05/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700177	6,230.79	8154 47 139 B01
DCMS	Natural History Museum	13/05/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700177	312.49	8154 47 139 B01
DCMS	Natural History Museum	13/05/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700177	487.31	8154 47 139 B01
DCMS	Natural History Museum	13/05/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700177	3,416.04	8154 47 139 B01
DCMS	Natural History Museum	07/05/2015	Assets under Construction	Finance	Hays Accountancy Persc	1005330454	1,320.00	773 6958 71
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27117969	559.30	232 3479 75
DCMS	Natural History Museum	07/05/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Lim	TGC8809/15	19,328.64	689 6389 49
DCMS	Natural History Museum	07/05/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Lim	TGC8809/15	4,327.30	689 6389 49
DCMS	Natural History Museum	07/05/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Lim	TGC8809/15	5,192.77	689 6389 49
DCMS	Natural History Museum	07/05/2015	Subscriptions & Corp. Mbrships	Sci Resources - Research & Cons	BBSRC	BBSR12620	3,779.00	
DCMS	Natural History Museum	07/05/2015	Assets under Construction	Museum Programme Group (PEC	Exhib Limited	IEX/4194	20,435.22	788 5653 61
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Eurobase People	EP33561	616.00	570 4349 43
DCMS	The NHM Trading Compa	07/05/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40352	2,050.00	751 7479 07
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Spring Personnel	5328647	555.52	232 3479 75

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DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Spring Personnel	5328647	506.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Spring Personnel	5328647	487.50	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Technology Solutions	Spring Personnel	5328923	567.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5328929	1,523.75	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5328930	1,523.75	232 3479 75
DCMS	The NHM Trading Compa	07/05/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40065	1,900.00	751 7479 07
DCMS	Natural History Museum	07/05/2015	Agency Staff	Programme Group (Temporary E	Spring Personnel	5328931	1,523.75	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5328932	609.50	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Commerce Mgmt & Business Str	Spring Personnel	5328935	545.49	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Policy & Planning	Spring Personnel	5328936	299.40	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Policy & Planning	Spring Personnel	5328936	319.36	232 3479 75
DCMS	Natural History Museum	14/05/2015	Consumables / Sundry (non Stat)	LS Genomics & Microbial Biodive	Takara Bio Europe S A S	FA150403374	600.00	54 400432019
DCMS	Natural History Museum	14/05/2015	Freight Transport	LS Genomics & Microbial Biodive	Takara Bio Europe S A S	FA150403374	41.00	54 400432019

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DCMS	Natural History Museum	07/05/2015	Legal Fees	Programme Group (Temporary E	Farrer &Co	10115253	710.86	232 3892 67
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Technology Solutions	Farrer &Co	10115253	205.35	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Human Resources - Ops	Farrer &Co	10115253	2,247.29	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Finance	Farrer &Co	10115253	503.66	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	PEG Directorate	Farrer &Co	10115253	1,078.55	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	International Engagement TCO	Farrer &Co	10115253	1,838.44	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Sci Directorate	Farrer &Co	10115253	555.00	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Human Resources - Ops	Farrer &Co	10115253	462.50	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	WPoY Competition	Farrer &Co	10115253	294.15	232 3892 67
DCMS	Natural History Museum	21/05/2015	Office Stationery	Human Resources - Ops	Office Depot (Guilbert U	81356831	122.65	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Finance	Office Depot (Guilbert U	81356831	94.86	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Memberships	Office Depot (Guilbert U	81356831	122.31	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Visitor Events	Office Depot (Guilbert U	81356831	109.32	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Development	Office Depot (Guilbert U	81356831	52.62	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Tring Management & Admin.	Office Depot (Guilbert U	81356831	83.65	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	PEG Resources & Planning	Office Depot (Guilbert U	81356831	429.89	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	L&A Dept Management	Office Depot (Guilbert U	81356831	27.49	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	L&A Digital Services Team	Office Depot (Guilbert U	81356831	104.96	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	ES Department Mgmt Team	Office Depot (Guilbert U	81356831	50.86	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	LS Department Mgmt Team	Office Depot (Guilbert U	81356831	353.82	673 4785 94
DCMS	Natural History Museum	07/05/2015	Gas	SS CHP Boilerhouse	Gazprom Marketing & T	3350437	94,088.23	927 4051 29
DCMS	Natural History Museum	07/05/2015	Gas	Estates Buildings Ops	Gazprom Marketing & T	3350451	3,417.62	927 4051 29
DCMS	Natural History Museum	07/05/2015	Gas	Estates Buildings Ops	Gazprom Marketing & T	3350452	7,745.36	927 4051 29

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DCMS	Natural History Museum	07/05/2015	Electricity	Estates Buildings Ops	EDF Energy Cust Field S	600005032	760.00	523 0412 02
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50120675	1,110.62	362 3348 61
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences	Key Travel	50121997	604.66	362 3348 61
DCMS	Natural History Museum	07/05/2015	Agency Staff	Bookings & Sales	Spring Personnel	5328665	590.07	232 3479 75
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	EduServ	OP/IO38336	5,880.50	
DCMS	Natural History Museum	07/05/2015	Agency Staff	Risk & Assurance	Marks Sattin	177653	1,197.95	892 2071 22
DCMS	Natural History Museum	07/05/2015	Agency Staff	Risk & Assurance	Marks Sattin	177653	6.15	892 2071 22
DCMS	Natural History Museum	14/05/2015	Work In Progress	Publishing	Toppan Leefung Printing	EB1503129	14.00	
DCMS	Natural History Museum	14/05/2015	Work In Progress	Publishing	Toppan Leefung Printing	EB1503129	147.44	
DCMS	Natural History Museum	14/05/2015	Work In Progress	Publishing	Toppan Leefung Printing	EB1503129	2,220.00	
DCMS	Natural History Museum	14/05/2015	Work In Progress	Publishing	Toppan Leefung Printing	EB1503129	300.00	
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Marketing	Reflex Limited	MAN1843	1,133.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Marketing	Reflex Limited	MAN1843	227.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Marketing	Reflex Limited	MAN1843	12,650.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Marketing	Reflex Limited	MAN1843	273.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Marketing	Reflex Limited	MAN1843	722.00	641 7874 16

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DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Marketing	Reflex Limited	MAN1843	1,000.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Teco Interiors Limited	46370	834.54	683 2604 30
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Teco Interiors Limited	46370	73.80	683 2604 30
DCMS	Natural History Museum	07/05/2015	Flooring (incl fitting)	Production Services Exhibition &	Teco Interiors Limited	46373	62.00	683 2604 30
DCMS	Natural History Museum	07/05/2015	Flooring (incl fitting)	Production Services Exhibition &	Teco Interiors Limited	46373	732.84	683 2604 30
DCMS	The NHM Trading Compa	13/05/2015	Stock	Retail (South Ken)	Geoworld EU	B5100070	880.26	02540280308
DCMS	The NHM Trading Compa	13/05/2015	Rechargeable Costs	Retail (South Ken)	Geoworld EU	B5100070	129.45	02540280308
DCMS	The NHM Trading Compa	13/05/2015	Stock	Retail (South Ken)	Bertoy	150891	741.65	0464 747 982
DCMS	The NHM Trading Compa	01/05/2015	Science Outsourced Services	ES Trading	VSEGEI	372	7,227.62	
DCMS	The NHM Trading Compa	01/05/2015	Science Outsourced Services	ES Trading	VSEGEI	371	1,488.67	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Little Tees Ltd	2280	1,818.49	150 5654 24
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	222263	1,853.28	697 4395 69
DCMS	The NHM Trading Compa	07/05/2015	Postage & Couriers	Retail (South Ken)	Neovenator	NMH0061	59.00	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Neovenator	NMH0061	3,510.00	

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DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Deluxebase Ltd	00043404	1,449.12	647 6600 22
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Pocketbond Ltd	36474	2,482.68	426 5862 33
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	222566	1,127.52	697 4395 69
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Programme Group (Temporary E	Curiouser Limited	66-1537	3,000.00	
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Spring Personnel	5328940	278.88	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Spring Personnel	5328940	296.31	232 3479 75
DCMS	Natural History Museum	07/05/2015	Subscriptions & Corp. Mbrships	Sci Resources - Research & Con:	ARMA (UK)	1001691-3	616.00	
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Spring Personnel	5329949	514.19	232 3479 75
DCMS	Natural History Museum	07/05/2015	Licences (Non IT)	Programme Group (Temporary E	Getty Images (UK) Ltd.	3114901	1,400.00	
DCMS	Natural History Museum	07/05/2015	Exceptional Costs	Estates Buildings Projects	Expedite Office Ltd	6602	621.15	744 5373 22
DCMS	Natural History Museum	07/05/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5328666	1,012.13	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Tring Retail	Spring Personnel	5328666	242.82	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Tring Café	Spring Personnel	5328666	265.20	232 3479 75

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DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Axiell ALM Ltd	802609	4,124.65	
DCMS	Natural History Museum	07/05/2015	IT Costs	PEG Resources & Planning	Dell Computer Corporati	7402200531	818.08	635 8235 28
DCMS	Natural History Museum	07/05/2015	IT Costs	PEG Resources & Planning	Dell Computer Corporati	7402200531	101.99	635 8235 28
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	ES Invertebrates & Plants Divisic	Key Travel	50122622	708.36	362 3348 61
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Human Resources - Ops	Beamans Management (300	16,495.50	656 8755 79
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Customworks	39751	1,378.50	593 2397 10
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Capital Souvenirs Ltd	1517	1,030.00	974 8896 35
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Littlehampton Book Serv	53007743	1,699.77	620 5837 52
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Littlehampton Book Serv	53005929	984.69	620 5837 52
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	John Wiley & Sons Ltd	8380675	939.23	376 7669 87
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Technology Solutions	Farrer &Co	10112344	3,056.20	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	NHM Governance & Admin	Farrer &Co	10112344	2,216.76	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Estates Management	Farrer &Co	10112344	259.46	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Human Resources - Ops	Farrer &Co	10112344	2,717.19	232 3892 67

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DCMS	Natural History Museum	07/05/2015	Legal Fees	Finance	Farrer &Co	10112344	2,300.00	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Finance	Farrer &Co	10112344	1,331.54	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	PEG Directorate	Farrer &Co	10112344	490.25	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Programme Group (Temporary E	Farrer &Co	10112344	824.18	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Finance	Farrer &Co	10112344	620.61	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Estates Management	Farrer &Co	10113998	654.90	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Programme Group (Temporary E	Farrer &Co	10113998	735.38	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Development	Farrer &Co	10113998	1,274.65	232 3892 67
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Technology Solutions	Farrer &Co	10113998	1,129.43	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Catering (South Ken)	Farrer &Co	10113998	484.70	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Human Resources - Ops	Farrer &Co	10113998	3,670.86	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	PEG Resources & Planning	Farrer &Co	10113998	1,103.06	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Finance	Farrer &Co	10113998	462.50	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	WPoY Competition	Farrer &Co	10113998	1,274.65	232 3892 67
DCMS	Natural History Museum	07/05/2015	Legal Fees	Estates Management	Farrer &Co	10113998	6.00	232 3892 67
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Human Resources - Ops	Beamans Management (301		7,574.70	656 8755 79
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	LS Collections	Conservation by Design	HJ552294	25.46	608 3852 32
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	LS Collections	Conservation by Design	HJ552294	1,340.00	608 3852 32
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	LS Insects Division	Key Travel	50119477	1,649.52	362 3348 61
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	LS Plants Division	Key Travel	50122835	603.06	362 3348 61

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DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	ES Department Mgmt Team	Key Travel	50123766	998.30	362 3348 61
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	LS Genomics & Microbial Biodive	Key Travel	50124030	502.48	362 3348 61
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50124866	904.46	362 3348 61
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50124866	904.46	362 3348 61
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50124866	904.46	362 3348 61
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50125116	904.46	362 3348 61
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5322371	1,386.35	232 3479 75
DCMS	Natural History Museum	13/05/2015	Subscriptions & Corp. Mbrships	Sci Directorate	CETAF	2015/05	7,178.24	
DCMS	Natural History Museum	07/05/2015	Science Outsourced Services	LS Collections	Acheta Consulting Ltd	3310	750.00	755 5903 06
DCMS	Natural History Museum	07/05/2015	IT Costs	WPoY Competition	PCS Business Systems	873618	1,195.00	918 5997 62
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	PCS Business Systems	873739	673.38	918 5997 62
DCMS	Natural History Museum	07/05/2015	Site Preparation / Demolition	Programme Group (Temporary E	Affinity Crew Ltd	64731	482.76	
DCMS	Natural History Museum	07/05/2015	Site Preparation / Demolition	Programme Group (Temporary E	Affinity Crew Ltd	64731	178.80	

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DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Health & Safety Services	IonActive Consulting	IAC 1843	1,200.00	
DCMS	Natural History Museum	07/05/2015	Assets under Construction	Finance	Hays Accountancy Persc	1005350801	1,320.00	773 6958 71
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Eurobase People	EP33614	1,792.00	570 4349 43
DCMS	Natural History Museum	14/05/2015	Science Outsourced Services	ES Vertebrates & Anthropology F	The Australian National	440262	1,037.33	
DCMS	Natural History Museum	14/05/2015	Science Outsourced Services	ES Vertebrates & Anthropology F	The Australian National	440262	907.67	
DCMS	Natural History Museum	14/05/2015	Science Outsourced Services	ES Vertebrates & Anthropology F	The Australian National	440262	778.00	
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Bright a Blind Ltd	157673	1,452.00	577 0532 30
DCMS	Natural History Museum	07/05/2015	Subscriptions & Corp. Mbrships	Finance	Creditsafe.com	528106	1,890.00	
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	10,560.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	4,023.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	1,740.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	116.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	244.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	52.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	1,288.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	304.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	28.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	52.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	44.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	16.00	641 7874 16

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DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	16.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	36.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	112.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	88.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Reflex Limited	0000567383	1,224.00	641 7874 16
DCMS	Natural History Museum	07/05/2015	Studentship Costs	LS Genomics & Microbial Biodive	UCL	1083578	4,400.00	524 3711 68
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Longbridge	3352	516.45	974 8884 42
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Longbridge	3435	508.63	974 8884 42
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	LS Collections	Arco	924417409	1,080.00	166 9115 46
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	LS Collections	Arco	924417409	408.00	166 9115 46
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	LS Collections	Arco	924417409	37.92	166 9115 46
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	LS Collections	Arco	924417409	341.20	166 9115 46
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	LS Collections	Arco	924417409	27.36	166 9115 46
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	LS Collections	Arco	924417409	303.33	166 9115 46
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Molecular Biology L:	Lab 3	5062730400	1,124.00	
DCMS	Natural History Museum	07/05/2015	Consumables / Sundry (non Stat)	Tring Management & Admin.	Arrow County Supplies	4636146	815.83	163 0377 79
DCMS	The NHM Trading Compa	07/05/2015	Travel-Air Passenger Transport	LS Trading	Key Travel	50123762	603.91	

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DCMS	The NHM Trading Compa	07/05/2015	Prof. Fees excl Legal & Audit	Retail (South Ken)	Neat PR	1313	1,670.00	110 0129 96
DCMS	The NHM Trading Compa	07/05/2015	Postage & Couriers	Retail (South Ken)	Neat PR	1313	6.50	110 0129 96
DCMS	The NHM Trading Compa	07/05/2015	Prof. Fees excl Legal & Audit	ES Trading	Network Stratigraphic C	3972	3,900.00	645 8446 08
DCMS	Natural History Museum	07/05/2015	Statutory Inspections	Estates Buildings Ops	OHS Ltd	48420	925.00	363 7686 15
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	WPoY Competition	Spring Personnel	5317904B	811.50	232 3479 75
DCMS	The NHM Trading Compa	21/05/2015	Travel-Air Passenger Transport	Touring WPY	Key Travel	50127066	325.03	
DCMS	The NHM Trading Compa	21/05/2015	Travel-Air Passenger Transport	Touring Robotics	Key Travel	50127066	325.03	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Risk & Assurance	Marks Sattin	177833	1,446.76	892 2071 22
DCMS	Natural History Museum	21/05/2015	Agency Staff	Risk & Assurance	Marks Sattin	177833	7.03	892 2071 22
DCMS	Natural History Museum	21/05/2015	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	23809	1,056.00	823 8446 18
DCMS	Natural History Museum	07/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	The Hub Consulting Lim	1545	55,920.00	878 3862 61
DCMS	Natural History Museum	07/05/2015	Assets under Construction	Estates Buildings Projects	Russell Trew Limited	8908	221,949.92	714 4329 51
DCMS	Natural History Museum	07/05/2015	Science Outsourced Services	LS Plants Division	University of Cambridge	PH 866658	5,451.00	

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DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Directorate	Brunswick Group LLP	608156	15,000.00	743 8063 28
DCMS	Natural History Museum	21/05/2015	Recruitment Costs	Human Resources - Ops	TMP (UK) Ltd	100001040194	3,704.62	872 9045 02
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Sci Facilities Imaging & Analytica	Elemental Microanalysis	SI/131066	16.26	599 4058 83
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Sci Facilities Imaging & Analytica	Elemental Microanalysis	SI/131066	39.90	599 4058 83
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Sci Facilities Imaging & Analytica	Elemental Microanalysis	SI/131066	35.25	599 4058 83
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Sci Facilities Imaging & Analytica	Elemental Microanalysis	SI/131066	208.40	599 4058 83
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Sci Facilities Imaging & Analytica	Elemental Microanalysis	SI/131066	44.88	599 4058 83
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Sci Facilities Imaging & Analytica	Elemental Microanalysis	SI/131066	34.68	599 4058 83
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Sci Facilities Imaging & Analytica	Elemental Microanalysis	SI/131066	117.81	599 4058 83
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Sci Facilities Imaging & Analytica	Elemental Microanalysis	SI/131066	393.90	599 4058 83
DCMS	Natural History Museum	21/05/2015	Freight Transport	Sci Facilities Imaging & Analytica	Elemental Microanalysis	SI/131066	9.20	599 4058 83
DCMS	Natural History Museum	07/05/2015	Telecoms Direct Costs	SS Telecoms	Verizon	W010501791	2,218.65	823 8170 33
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Longbridge	3503	708.16	974 8884 42
DCMS	Natural History Museum	07/05/2015	Exhibition Construction / Hire	Production Services Exhibition &	Fraser Hamilton	50395	579.00	
DCMS	Natural History Museum	07/05/2015	Subscriptions & Corp. Mbrships	Sci Directorate	Equality Challenge Unit	11536	2,000.00	
DCMS	The NHM Trading Compa	21/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Trading	Agilent Technologies LD	1770005335	2,494.03	180 5673 96
DCMS	The NHM Trading Compa	21/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Trading	Agilent Technologies LD	1770005335	5,875.49	180 5673 96

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DCMS	Natural History Museum	07/05/2015	Agency Staff	Visitor Engagement Welcome an	Step Ahead	00113752	2,906.01	181 8430 04
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365004RI	4,708.48	188 4140 46
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365005RI	3,317.21	188 4140 46
DCMS	Natural History Museum	07/05/2015	Grounds Maintenance	Tring Management & Admin.	Emcor Facility Services I	00365006RI	1,093.04	188 4140 46
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365007RI	3,062.29	188 4140 46
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365009RI	3,003.95	188 4140 46
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365010RI	1,833.66	188 4140 46
DCMS	Natural History Museum	07/05/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services I	00365011RI	938.56	188 4140 46
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365012RI	4,115.78	188 4140 46
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365013RI	1,538.81	188 4140 46
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365014RI	586.42	188 4140 46

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DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365015RI	2,143.65	188 4140 46
DCMS	Natural History Museum	07/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365016RI	1,882.96	188 4140 46
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329645	1,375.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329646	1,375.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329647	1,375.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329648	1,375.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329649	1,375.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329650	1,375.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329651	1,100.00	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN020115	4,590.00	377 3451 31
DCMS	Natural History Museum	21/05/2015	Training	HR Organisational Development	Patrick Kelly	754	900.00	

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DCMS	Natural History Museum	07/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	Stratford Butterfly Farm	23887	1,460.00	
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329652	1,383.75	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329653	1,383.75	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329654	1,245.38	232 3479 75
DCMS	Natural History Museum	14/05/2015	Science Outsourced Services	LS Collections	Pavel Prudek	MOUNT OF COLI	713.50	
DCMS	Natural History Museum	21/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	Factory Settings Ltd	INV-1630	10,760.37	
DCMS	Natural History Museum	07/05/2015	Cabling	SS Telecoms	Emcor Facility Services I	00368117RI	6,335.33	188 4140 46
DCMS	Natural History Museum	07/05/2015	Cabling	SS Telecoms	Emcor Facility Services I	00363904RI	6,335.33	188 4140 46
DCMS	Natural History Museum	07/05/2015	Advertising	Marketing	Waterstones	019901	600.00	108 2770 24
DCMS	Natural History Museum	07/05/2015	IT Costs	Technology Solutions	Apple Distribution Interr	4520664751	1,423.00	
DCMS	Natural History Museum	07/05/2015	IT Costs	Central Project Office	Dell Computer Corporati	7402201806	842.88	635 8235 28

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DCMS	The NHM Trading Compa	07/05/2015	Stock	Tring Retail	British Fossils	SIN018824	824.22	423 8505 60
DCMS	Natural History Museum	14/05/2015	Science Outsourced Services	LS Collections	Petr Banar	7726 BEETLES L	1,504.00	
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Content Development - Learning	Information & Data Net	SOR299865/440	553.32	498 0524 17
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Production Services Media Techn	Information & Data Net	SOR299865/440	190.00	498 0524 17
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Production Services Media Techn	Information & Data Net	SOR299865/440	1,070.24	498 0524 17
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Production Services Exhibition &	Information & Data Net	SOR299865/440	1,204.38	498 0524 17
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Production Services Media Techn	Information & Data Net	SOR299865/440	5,187.91	498 0524 17
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Production Services Exhibition &	Information & Data Net	SOR299865/440	14,419.52	498 0524 17
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	1000031521	900.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	1000031521	500.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	1000031521	90.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	1000031521	250.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	1000031521	60.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	1000031521	74.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	1000031521	74.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	1000031521	180.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	1000031521	180.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	100031520	720.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	100031520	360.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	100031520	50.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	100031520	80.00	400 7349 85
DCMS	Natural History Museum	07/05/2015	Equip. Purch. & Hire (non IT / office	Programme Group (Temporary E	Morris Leslie Plant Hire I	100031520	80.00	400 7349 85

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DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	PEG Directorate	Fothergill & Company	13554	512.95	318 3985 30
DCMS	Natural History Museum	07/05/2015	Special Event Costs	Production Services Exhibition &	Benugo	I808101000540!	1,872.50	765 3217 26
DCMS	Natural History Museum	21/05/2015	Furniture	Estates Buildings Projects	Godfrey Syrett	085776	637.92	698 5591 58
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences	Key Travel	50127687	759.96	362 3348 61
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences	Key Travel	50127789	598.76	362 3348 61
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences	Key Travel	50128303	2,214.12	362 3348 61
DCMS	The NHM Trading Compa	21/05/2015	Travel-Air Passenger Transport	International Engagement TCO	Key Travel	50128306	650.06	
DCMS	Natural History Museum	07/05/2015	IT Costs	Bookings & Sales	TOR Systems Ltd	5733	16,480.00	319 3971 35
DCMS	Natural History Museum	07/05/2015	IT Costs	Bookings & Sales	TOR Systems Ltd	5766	1,680.00	319 3971 35
DCMS	Natural History Museum	07/05/2015	IT Costs	Bookings & Sales	TOR Systems Ltd	5728	8,113.88	319 3971 35
DCMS	Natural History Museum	21/05/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engine	22342	29,323.68	

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DCMS	The NHM Trading Compa	07/05/2015	Stock	Tring Retail	Deluxebase Ltd	00043473	536.40	647 6600 22
DCMS	Natural History Museum	07/05/2015	HR Outsourced Services Contracts	Human Resources - Ops	QCG	2753	625.00	733 4760 33
DCMS	Natural History Museum	07/05/2015	Travel-Air Passenger Transport	ES Invertebrates & Plants Divisic	Key Travel	50125602	1,066.76	362 3348 61
DCMS	Natural History Museum	07/05/2015	Training	HR Organisational Development	UCL	1091371	750.00	524 3711 68
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	John McAslan & Partner	003232	50,145.00	
DCMS	The NHM Trading Compa	21/05/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I131233	773.00	286 0142 66
DCMS	The NHM Trading Compa	21/05/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I131233	945.00	286 0142 66
DCMS	The NHM Trading Compa	07/05/2015	Rechargeable Costs	Catering (South Ken)	Emcor Facility Services I	00364331RI	837.12	188 4140 46
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5328939	4,044.95	232 3479 75
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5328939	100.24	232 3479 75
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5328939	1,106.49	232 3479 75
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5329948	8,245.65	232 3479 75
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5329948	883.55	232 3479 75
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5329948	101.12	232 3479 75
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Target Group	52462	1,448.66	118 9313 10

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DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Target Group	52481	795.60	118 9313 10
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Target Group	52380	684.37	118 9313 10
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Target Group	52504	9,438.52	118 9313 10
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Target Group	52504	1,305.12	118 9313 10
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Target Group	52504	563.55	118 9313 10
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Target Group	52484	11,318.04	118 9313 10
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Target Group	52484	1,442.71	118 9313 10
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Target Group	52484	550.29	118 9313 10
DCMS	The NHM Trading Compa	07/05/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27124084	1,967.96	232 3479 75
DCMS	Natural History Museum	07/05/2015	IT Costs	Central Project Office	Dell Computer Corporati	7402201852	636.00	635 8235 28
DCMS	Natural History Museum	07/05/2015	IT Costs	Central Project Office	Dell Computer Corporati	7402201852	305.97	635 8235 28
DCMS	Natural History Museum	07/05/2015	IT Costs	Central Project Office	Dell Computer Corporati	7402201852	605.00	635 8235 28
DCMS	Natural History Museum	21/05/2015	Assets under Construction	Museum Programme Group (PEC	Baker Mallett	T/5308	800.00	238 4185 51
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Production Services Media Techn	Garland Partners Ltd	3118	1,047.00	833 7750 13
DCMS	Natural History Museum	21/05/2015	Assets under Construction	Museum Programme Group (PEC	Casson Mann	2020	27,000.90	446 0116 79

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DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	LS Plants Division	Mansfield Wahl	A27	3,465.00	546 1680 37
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Eurobase People	EP33705	648.00	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Eurobase People	EP33612	518.40	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Eurobase People	EP33529	518.40	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Eurobase People	EP33453	648.00	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Eurobase People	EP33344	518.40	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Eurobase People	EP33189	648.00	570 4349 43
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Eurobase People	EP33032	648.00	570 4349 43
DCMS	Natural History Museum	21/05/2015	Licences (Non IT)	Memberships	bottomline Technologies	MINV183421	1,030.00	724 5482 31
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytica	F&R Products Ltd	250413	44.12	
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytica	F&R Products Ltd	250413	196.88	
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytica	F&R Products Ltd	250413	107.10	
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytica	F&R Products Ltd	250413	250.00	

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DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytica	F&R Products Ltd	250413	350.00	
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytica	F&R Products Ltd	250413	59.80	
DCMS	Natural History Museum	20/05/2015	Flooring (incl fitting)	Production Services Exhibition &	Teco Interiors Limited	46429	859.41	683 2604 30
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Bailey Consulting	15/037	3,325.00	
DCMS	Natural History Museum	21/05/2015	Training	HR Organisational Development	JAS Training Ltd	019	1,050.00	
DCMS	Natural History Museum	21/05/2015	Training	HR Organisational Development	Aaron Jones	15/02	900.00	920 5729 31
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Content Development - Learning	Spectrum Drama	1530	945.00	569 8616 76
DCMS	Natural History Museum	07/05/2015	Library Serials	L&A Collections & Services Team	LM Information Delivery	1505679	2,091.66	112 6270 53
DCMS	Natural History Museum	07/05/2015	Library Serials	L&A Collections & Services Team	LM Information Delivery	1505461	868.00	112 6270 53
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50130160	553.01	362 3348 61
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Longbridge	3567	692.51	974 8884 42
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Eurobase People	EP33702	2,240.00	570 4349 43

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DCMS	Natural History Museum	07/05/2015	Library Serials	L&A Collections & Services Team	LM Information Delivery	1505504	1,083.45	112 6270 53
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Spring Personnel	5330882	567.00	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Visitor Events	Spring Personnel	5330886	627.48	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Visitor Events	Spring Personnel	5330886	235.40	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Visitor Events	Spring Personnel	5330886	133.43	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Development - Broadca	Spring Personnel	5330890	1,054.93	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Commerce Mgmt & Business Str	Spring Personnel	5330889	682.85	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Policy & Planning	Spring Personnel	5330891	578.84	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5330887	706.65	232 3479 75
DCMS	Natural History Museum	21/05/2015	Work In Progress	Publishing	Rosamund Kidman Cox	0293	3,127.50	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Visitor Engagement Welcome an	Step Ahead	00113840	2,054.13	181 8430 04
DCMS	Natural History Museum	21/05/2015	Agency Staff	Visitor Engagement Welcome an	Spring Personnel	5329950	20,394.96	232 3479 75

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DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Development - Broadca	Spring Personnel	5329940	849.09	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Development - Broadca	Spring Personnel	5329939	849.09	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Development - Broadca	Spring Personnel	5329938	1,054.93	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Bookings & Sales	Spring Personnel	5329644	669.63	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Technology Solutions	Spring Personnel	5329921	567.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Spring Personnel	5329628	512.12	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Spring Personnel	5329628	481.11	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Finance	Spring Personnel	5329628	427.50	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329447	512.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Content Design	Spring Personnel	5329445	512.00	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Visitor Engagement Welcome an	Spring Personnel	5327141	10,104.59	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5329655	1,394.20	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Tring Retail	Spring Personnel	5329655	425.52	232 3479 75
DCMS	Natural History Museum	07/05/2015	Agency Staff	Tring Café	Spring Personnel	5329655	306.00	232 3479 75

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DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5330546	507.78	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5330546	564.06	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5330546	567.58	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Visitor Engagement Welcome an	Spring Personnel	5330898	13,976.49	232 3479 75
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Customworks	40895	575.00	593 2397 10
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Customworks	40900	1,050.00	593 2397 10
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Countryside Art Ltd	46825	1,219.04	129 6609 46
DCMS	The NHM Trading Compa	07/05/2015	Postage & Couriers	Retail (South Ken)	Countryside Art Ltd	46825	16.00	129 6609 46
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Cornflower Limited	42007	1,481.08	678 7954 52
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Brandart Ltd	34693	4,613.50	625 5142 57
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Brandart Ltd	34694	2,975.40	625 5142 57
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Customworks	40105	991.00	593 2397 10
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Countryside Art Ltd	46705	2,232.44	129 6609 46
DCMS	The NHM Trading Compa	07/05/2015	Postage & Couriers	Retail (South Ken)	Countryside Art Ltd	46705	16.00	129 6609 46

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DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Cath Kidston Ltd	1616226	3,517.20	974 9625 61
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34209751	2,372.93	102 8389 80
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Penguin Books Ltd	3420976X	1,684.57	102 8389 80
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Customworks	40952	810.50	593 2397 10
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Dowman Imports	41599	2,169.92	501 7702 81
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Prodigi UK Limited	115938	720.00	183 5130 19
DCMS	The NHM Trading Compa	07/05/2015	Postage & Couriers	Retail (South Ken)	Prodigi UK Limited	115938	9.95	183 5130 19
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Pure Fashions	SO-003178	1,226.40	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	The Original Candy Co.	24530	2,907.72	830 9270 35
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Keycraft	174542	2,202.48	140 1547 10
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Keycraft	174543	1,942.08	140 1547 10

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DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Pocketbond Ltd	36522	2,129.28	426 5862 33
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI303604	1,176.48	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Winning Moves	0000200339	1,298.70	815 2828 29
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI304691	7,321.32	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI304878	4,392.00	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	RGM Products Limited	2041	1,715.70	842 6797 88
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	RGM Products Limited	2042	1,505.90	842 6797 88
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI305567	1,056.00	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI305591	2,389.32	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Ravensden PLC	OP/I094443	1,444.80	486 5098 02
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34277978	874.12	102 8389 80

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DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Grantham Book Services	GR4594IW	736.77	
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Malcolm Reading Consu	3294	2,303.60	
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEC	Malcolm Reading Consu	3294	2,303.60	
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Malcolm Reading Consu	3294	1,151.80	
DCMS	Natural History Museum	21/05/2015	Furniture	LS Collections	Stephenson Blake Sheffi	4303	7,944.00	992 2049 86
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Production Services Painting & J	Fercell Engineering	26069	833.34	
DCMS	Natural History Museum	21/05/2015	Equip. Maint. & Repairs (non IT)	Estates Security SK	Radiocom Systems Lim	MA1504/003	4,775.45	800 7764 41
DCMS	Natural History Museum	21/05/2015	Assets under Construction	Finance	Hays Accountancy Persc	1005376471	1,650.00	773 6958 71
DCMS	Natural History Museum	07/05/2015	Freelancers / Self Empld cont	Production Services Exhibition &	John McCarthy	543687A	530.00	
DCMS	Natural History Museum	07/05/2015	Freelancers / Self Empld cont	Production Services Exhibition &	John McCarthy	543687A	340.00	
DCMS	The NHM Trading Compa	07/05/2015	Postage & Couriers	Retail (South Ken)	Proportion London Ltd	0000033815	55.00	
DCMS	The NHM Trading Compa	07/05/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Proportion London Ltd	0000033815	1,082.00	
DCMS	The NHM Trading Compa	21/05/2015	Fixtures & Fittings	Retail (South Ken)	Link 51	90860333	6,164.00	
DCMS	Natural History Museum	21/05/2015	Freelancers / Self Empld cont	Human Resources - Ops	Kilmorie Consulting	15/194	7,333.50	

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DCMS	Natural History Museum	07/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	Displayways Ltd	14938	6,275.00	735 6701 27
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Programme Group (Temporary E	Curiouser Limited	64-1532	3,090.85	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Orca Book Services	ID7350913	500.92	787 4454 78
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	L Deeley Enterprises	NHM0158	585.00	
DCMS	The NHM Trading Compa	07/05/2015	Postage & Couriers	Retail (South Ken)	L Deeley Enterprises	NHM0158	26.19	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Transomnia Ltd	114369	1,095.64	
DCMS	The NHM Trading Compa	07/05/2015	Stock	Retail (South Ken)	Bookpoint	3257050I	637.08	205 5053 05
DCMS	Natural History Museum	07/05/2015	Statutory Inspections	Health & Safety Services	Environment Agency	FSC0014147	1,450.00	
DCMS	Natural History Museum	21/05/2015	IT Costs	Technology Solutions	Mason IT Ltd	0000004404	10,950.00	986 3403 90
DCMS	The NHM Trading Compa	07/05/2015	Travel-Air Passenger Transport	WPoY Competition	Key Travel	50066186.	860.36	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Shotover Consulting Ser	SCS129	3,910.00	983 8853 52
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Gerald Eve	2015/1/56	4,500.00	974 9929 41

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DCMS	The NHM Trading Compa	06/05/2015	Stock	Retail (South Ken)	Cavallini Papers & Co In	193951	1,331.51	
DCMS	The NHM Trading Compa	06/05/2015	Stock	Retail (South Ken)	Cavallini Papers & Co In	193824	1,119.88	
DCMS	The NHM Trading Compa	06/05/2015	Stock	Retail (South Ken)	Gemeinsame Verlagsaus	4011137	520.42	20201209 3
DCMS	The NHM Trading Compa	06/05/2015	Rechargeable Costs	Retail (South Ken)	Gemeinsame Verlagsaus	4011137	38.40	20201209 3
DCMS	Natural History Museum	07/05/2015	Equip. Maint. & Repairs (non IT)	LS Plants Division	Mansfield Wahl	A27A	3,465.00	546 1680 37
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5330897	653.63	232 3479 75
DCMS	Natural History Museum	21/05/2015	Library Serials	L&A Collections & Services Tearr	LM Information Delivery	1505893	605.58	112 6270 53
DCMS	Natural History Museum	21/05/2015	Science Outsourced Services	LS Genomics & Microbial Biodive	WCMC	0002133	34,403.35	995 9354 46
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Turner & Townsend	000186849	3,000.00	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Hays Accountancy Persc	1005381845	1,720.00	773 6958 71
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Hays Accountancy Persc	1005381846	2,150.00	773 6958 71

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DCMS	The NHM Trading Compa	21/05/2015	Prof. Fees excl Legal & Audit	Events (South Ken)	Plaster Creative Commu	5346	2,000.00	729 6927 81
DCMS	Natural History Museum	21/05/2015	Agency Staff	Risk & Assurance	Marks Sattin	178084	1,419.11	892 2071 22
DCMS	Natural History Museum	21/05/2015	Agency Staff	Risk & Assurance	Marks Sattin	178084	7.03	892 2071 22
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology F	Illumina UK Ltd.	843103	1,841.40	726 0351 59
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology F	Illumina UK Ltd.	843103	4,816.50	726 0351 59
DCMS	Natural History Museum	07/05/2015	Science Outsourced Services	LS Parasites & Vectors Division	Imperial College	20133630	293.11	649 9266 78
DCMS	Natural History Museum	07/05/2015	Science Outsourced Services	LS Parasites & Vectors Division	Imperial College	20133630	25.00	649 9266 78
DCMS	Natural History Museum	07/05/2015	Science Outsourced Services	LS Parasites & Vectors Division	Imperial College	20133630	399.36	649 9266 78
DCMS	Natural History Museum	21/05/2015	Training	HR Organisational Development	JAS Training Ltd	021	3,150.00	
DCMS	Natural History Museum	07/05/2015	Science Outsourced Services	Sci Directorate	Henry Ling Limited	477415	1,960.48	378 8148 01
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Design	Spring Personnel	5330580	1,375.00	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Design	Spring Personnel	5330583	1,100.00	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Design	Spring Personnel	5330582	1,375.00	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Design	Spring Personnel	5330581	1,375.00	232 3479 75

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DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Design	Spring Personnel	5330586	1,107.00	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Design	Spring Personnel	5330585	1,383.75	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Design	Spring Personnel	5330584	1,383.75	232 3479 75
DCMS	Natural History Museum	07/05/2015	Prof. Fees excl Legal & Audit	Programme Group (Temporary E	Drinkall Dean	280/INV.150	8,400.00	133 6758 03
DCMS	Natural History Museum	21/05/2015	Exceptional Costs	LS Angela Marmont Centre	Michael Waller	MAY 15 BURSAR	1,375.00	
DCMS	Natural History Museum	21/05/2015	Exceptional Costs	LS Angela Marmont Centre	Chloe Rose	MAY 15 BURSAR	1,375.00	
DCMS	Natural History Museum	21/05/2015	Exceptional Costs	LS Angela Marmont Centre	Sally Hyslop	MAY 15 BURSAR	1,375.00	
DCMS	Natural History Museum	21/05/2015	Exceptional Costs	LS Angela Marmont Centre	Katy Potts	MAY 15 BURSAR	1,375.00	
DCMS	Natural History Museum	21/05/2015	Exceptional Costs	LS Angela Marmont Centre	Anthony Roach	MAY 15 BURSAR	1,375.00	
DCMS	Natural History Museum	20/05/2015	Estates Outsourced Services	Estates Buildings Ops	Emcor Facility Services I	00371136RI	168,605.50	188 4140 46
DCMS	Natural History Museum	21/05/2015	Agency Staff	Development	Thought Support Limite	1788	5,400.00	977 1063 02

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DCMS	Natural History Museum	21/05/2015	Agency Staff	Development	Thought Support Limited	1787	1,600.00	977 1063 02
DCMS	Natural History Museum	21/05/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engine	22373	10,628.04	
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	LS Parasites & Vectors Division	Leica Microsystems (UK)	96002345	812.00	290 7562 38
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	LS Parasites & Vectors Division	Leica Microsystems (UK)	96002345	812.00	290 7562 38
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	LS Parasites & Vectors Division	Leica Microsystems (UK)	96002345	812.00	290 7562 38
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	LS Parasites & Vectors Division	Leica Microsystems (UK)	96002345	812.00	290 7562 38
DCMS	Natural History Museum	21/05/2015	Freight Transport	LS Parasites & Vectors Division	Leica Microsystems (UK)	96002345	29.26	290 7562 38
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	LS Collections	Titan Containers A/S	1513120	676.00	941 1109 61
DCMS	Natural History Museum	21/05/2015	Cleaning & Waste Disp (non Cont)	Tring Management & Admin.	Dacorum Borough Coun	723057 1329814	651.86	209 0426 90
DCMS	Natural History Museum	21/05/2015	Assets under Construction	Sci Facilities Imaging & Analytica	Scientific Laboratory Sup	SI103166601	5,023.44	572 6920 21
DCMS	Natural History Museum	21/05/2015	Assets under Construction	Sci Facilities Imaging & Analytica	Scientific Laboratory Sup	SI103166601	426.67	572 6920 21
DCMS	Natural History Museum	20/05/2015	IT Costs	Estates Security SK	Emcor Facility Services I	00372059RI	641.08	188 4140 46
DCMS	Natural History Museum	20/05/2015	IT Costs	Estates Security SK	Emcor Facility Services I	00372061RI	2,321.92	188 4140 46
DCMS	Natural History Museum	13/05/2015	Science Outsourced Services	LS Collections	Jiri Halada	3303 HYMENOP	663.87	

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DCMS	The NHM Trading Compa	21/05/2015	Equip. Purch. & Hire (non IT / office	Sci Facilities Trading	QMX Laboratories	76287	302.00	638 1044 52
DCMS	The NHM Trading Compa	21/05/2015	Equip. Purch. & Hire (non IT / office	Sci Facilities Trading	QMX Laboratories	76287	240.00	638 1044 52
DCMS	The NHM Trading Compa	21/05/2015	Freight Transport	Sci Facilities Trading	QMX Laboratories	76287	38.00	638 1044 52
DCMS	The NHM Trading Compa	21/05/2015	Equip. Purch. & Hire (non IT / office	Sci Facilities Trading	QMX Laboratories	76305	302.00	638 1044 52
DCMS	The NHM Trading Compa	21/05/2015	Equip. Purch. & Hire (non IT / office	Sci Facilities Trading	QMX Laboratories	76305	240.00	638 1044 52
DCMS	Natural History Museum	21/05/2015	HR Outsourced Services Contracts	Human Resources - Ops	CGI IT UK Ltd	GB2460016362	1,117.52	232 6151 94
DCMS	Natural History Museum	21/05/2015	HR Outsourced Services Contracts	Human Resources - Ops	CGI IT UK Ltd	GB2460016361	12,489.40	232 6151 94
DCMS	Natural History Museum	21/05/2015	HR Outsourced Services Contracts	Human Resources - Ops	CGI IT UK Ltd	GB2460016361	2,170.92	232 6151 94
DCMS	Natural History Museum	21/05/2015	HR Outsourced Services Contracts	Human Resources - Ops	CGI IT UK Ltd	GB2460016363	4,427.50	232 6151 94
DCMS	Natural History Museum	21/05/2015	Equip. Maint. & Repairs (non IT)	Production Services Special Effec	White Light Ltd	359821	6,908.50	234 0411 15
DCMS	Natural History Museum	07/05/2015	Advertising	Marketing	Impact Distribution Serv	27765	4,959.00	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Hays Accountancy Persc	1005391737	2,150.00	773 6958 71
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Hays Accountancy Persc	1005391739	2,580.00	773 6958 71
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Harper Collins Publisher:	101829315	1,639.73	259 6397 06

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DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Penguin Books Ltd	34366792	4,198.39	102 8389 80
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	LS Invertebrates Division	Key Travel	50132833	1,408.72	362 3348 61
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	LS Vertebrates Division	Key Travel	50132833	704.36	362 3348 61
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	LS Collections	Key Travel	50132833	704.36	362 3348 61
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	LS Insects Division	Key Travel	50132970	1,613.71	362 3348 61
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	ES Invertebrates & Plants Divisic	Key Travel	50134470	533.06	362 3348 61
DCMS	Natural History Museum	21/05/2015	Accommodation	ES Invertebrates & Plants Divisic	Key Travel	50134470	799.04	362 3348 61
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50135108	831.10	362 3348 61
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	Sci Resources - Research & Cons	Key Travel	50135120	1,355.32	362 3348 61
DCMS	Natural History Museum	21/05/2015	Subscriptions & Corp. Mbrships	Marketing	London & Partners	INV-04470	2,465.53	
DCMS	The NHM Trading Compa	26/05/2015	Deferred Income	LS Plants Division	Lavina Robba	UNUSED PROJE	4,462.12	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Visitor Engagement Welcome an	Spring Personnel	5331811	12,961.44	232 3479 75
DCMS	Natural History Museum	21/05/2015	Special Event Costs	Audience Development Manager	Rocket Food Operations	7185	2,598.74	
DCMS	Natural History Museum	21/05/2015	Special Event Costs	Audience Development Manager	Rocket Food Operations	7185	54.00	

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DCMS	Natural History Museum	21/05/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Lim	TGC8808/15	19,328.64	689 6389 49
DCMS	Natural History Museum	21/05/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Lim	TGC8808/15	4,327.30	689 6389 49
DCMS	Natural History Museum	21/05/2015	Energy Services Unitary Charge	Estates Buildings Ops	Total Gas Contracts Lim	TGC8808/15	5,192.77	689 6389 49
DCMS	Natural History Museum	21/05/2015	IT Costs	Sci Directorate	Apple Distribution Interr	4520624476	1,003.00	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5331798	504.00	232 3479 75
DCMS	Natural History Museum	21/05/2015	Science Outsourced Services	Sci Directorate	Henry Ling Limited	475270	1,917.07	378 8148 01
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Rockshop Wholesale	49440	5,142.50	183 6395 33
DCMS	Natural History Museum	21/05/2015	Water/Sewage	Estates Buildings Ops	Thames Water Utilities L	57382-57296 16	8,345.97	537 4569 15
DCMS	Natural History Museum	21/05/2015	Office Stationery	Estates Management	Office Depot (Guilbert U	81369692	1,049.60	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Estates Management	Office Depot (Guilbert U	81369692	113.74	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Human Resources - Ops	Office Depot (Guilbert U	81369692	34.66	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Finance	Office Depot (Guilbert U	81369692	148.68	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Memberships	Office Depot (Guilbert U	81369692	156.30	673 4785 94
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Office Depot (Guilbert U	81369692	48.08	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Retail (South Ken)	Office Depot (Guilbert U	81369692	236.93	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Touring Robotics	Office Depot (Guilbert U	81369692	28.48	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Tring Management & Admin.	Office Depot (Guilbert U	81369692	126.97	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	PEG Resources & Planning	Office Depot (Guilbert U	81369692	622.72	673 4785 94

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DCMS	Natural History Museum	21/05/2015	Office Stationery	L&A Dept Management	Office Depot (Guilbert U	81369692	348.85	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	L&A Digital Services Team	Office Depot (Guilbert U	81369692	104.96	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	ES Department Mgmt Team	Office Depot (Guilbert U	81369692	143.43	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Sci Facilities Dept Mgmt	Office Depot (Guilbert U	81369692	104.41	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	LS Department Mgmt Team	Office Depot (Guilbert U	81369692	250.68	673 4785 94
DCMS	Natural History Museum	21/05/2015	Office Stationery	Sci Directorate	Office Depot (Guilbert U	81369692	28.69	673 4785 94
DCMS	Natural History Museum	21/05/2015	Training	HR Organisational Development	Universal Safety Consult	0000201290	1,800.00	805 3616 46
DCMS	Natural History Museum	21/05/2015	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	23884	4,029.23	823 8446 18
DCMS	Natural History Museum	21/05/2015	Cleaning & Waste Disp (non Cont)	Estates Housekeeping SK	Servest (Sherwood) Ltd	23887	1,312.99	823 8446 18
DCMS	Natural History Museum	21/05/2015	Cleaning & Waste Disp (non Cont)	Estates Housekeeping SK	Servest (Sherwood) Ltd	23888	1,106.83	823 8446 18
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Hays Accountancy Persc	1005391736	2,150.00	773 6958 71
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Hays Accountancy Persc	1005391738	1,720.00	773 6958 71
DCMS	Natural History Museum	21/05/2015	Assets under Construction	Finance	Hays Accountancy Persc	1005392500	1,320.00	773 6958 71
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Longbridge	3631	649.48	974 8884 42
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5331477	677.04	232 3479 75

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DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5331477	613.83	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5331477	575.35	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Design	Spring Personnel	5331492	1,375.00	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Design	Spring Personnel	5331493	1,383.75	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Design	Spring Personnel	5331795	1,219.00	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Marketing	Spring Personnel	5331799	1,105.34	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Marketing	Spring Personnel	5331800	1,148.40	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Development - Broadca	Spring Personnel	5331802	1,054.93	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Policy & Planning	Spring Personnel	5331803	718.56	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Policy & Planning	Spring Personnel	5331804	578.84	232 3479 75
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Cornflower Limited	42028	1,236.40	678 7954 52
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	British Fossils	SIN018816	3,410.73	423 8505 60

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DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Ancestors of Dover Ltd	66139	525.60	683 8336 96
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Brainstorm Ltd	146524	1,552.32	657 4917 93
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Capital Souvenirs Ltd	1526	1,130.00	974 8896 35
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Cotswold Fayre Ltd	223910	533.45	653 4530 44
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Brandart Ltd	34806	4,367.95	625 5142 57
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Brandart Ltd	34807	2,569.73	625 5142 57
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	LS Genomics & Microbial Biodive	Sigma-Aldrich Company	8103853239	1,072.45	501 9288 55
DCMS	Natural History Museum	21/05/2015	IT Costs	L&A Digital Services Team	BioMed Central	6106125055	3,239.00	823 8263 26
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEC	PT Projects Ltd	480/3	1,000.00	796 3220 10
DCMS	Natural History Museum	21/05/2015	IT Costs	Technology Solutions	Tectrade Computers Ltd	23011	6,719.14	564 1557 34
DCMS	Natural History Museum	21/05/2015	IT Costs	Technology Solutions	Tectrade Computers Ltd	23022	8,864.00	564 1557 34

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DCMS	Natural History Museum	21/05/2015	IT Costs	Technology Solutions	Tectrade Computers Ltd	23024	9,629.00	564 1557 34
DCMS	Natural History Museum	21/05/2015	HR Outsourced Services Contracts	Human Resources - Ops	CGI IT UK Ltd	GB2460016370	3,059.60	232 6151 94
DCMS	Natural History Museum	21/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	Stratford Butterfly Farm	23932	1,762.50	
DCMS	Natural History Museum	21/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	Stratford Butterfly Farm	23957	941.25	
DCMS	Natural History Museum	21/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	Stratford Butterfly Farm	23980	803.75	
DCMS	Natural History Museum	21/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	Stratford Butterfly Farm	24008	820.00	
DCMS	Natural History Museum	21/05/2015	Exhibition Construction / Hire	Programme Group (Temporary E	Stratford Butterfly Farm	24036	803.75	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Loyal Retainers Ltd	037	420.00	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Loyal Retainers Ltd	037	2,925.00	
DCMS	Natural History Museum	21/05/2015	Assets under Construction	Technology Solutions	Silverbear Ltd	SIP000855	60,000.00	742 5236 44
DCMS	Natural History Museum	21/05/2015	Statutory Inspections	Estates Buildings Ops	Environment Agency	1174347	2,550.00	
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Production Services Engineering	RS Components Ltd	279270309	12.95	243 1640 91
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Production Services Engineering	RS Components Ltd	279270309	630.85	243 1640 91

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DCMS	The NHM Trading Compa	21/05/2015	Auditors Fees	TCO Governance & Admin	Kingston Smith LLP	422105	6,262.40	243 6397 49
DCMS	The NHM Trading Compa	21/05/2015	Auditors Fees	TCO Governance & Admin	Kingston Smith LLP	422105	1,250.00	243 6397 49
DCMS	The NHM Trading Compa	21/05/2015	Prof. Fees excl Legal & Audit	Retail (South Ken)	Neat PR	1329	2,264.00	110 0129 96
DCMS	The NHM Trading Compa	21/05/2015	Postage & Couriers	Retail (South Ken)	Neat PR	1329	10.00	110 0129 96
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	LS Insects Division	Key Travel	50133913	592.46	362 3348 61
DCMS	The NHM Trading Compa	21/05/2015	IT Costs	Retail (South Ken)	Cybertill Ltd	1074156	1,200.00	786 6539 66
DCMS	The NHM Trading Compa	21/05/2015	Bank Charges	Retail (South Ken)	Paypoint.net Limited	CB777013	780.80	680 1343 55
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Atkins Ltd	14058631	8,600.00	209 8612 53
DCMS	The NHM Trading Compa	21/05/2015	Travel-Air Passenger Transport	Licensing	Key Travel	50094855	823.96	
DCMS	The NHM Trading Compa	21/05/2015	Accommodation	Licensing	Key Travel	50094855	295.50	
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	SS CHP Boilerhouse	Vital Energi	SI-14242	1,008.00	764 5182 15
DCMS	Natural History Museum	19/05/2015	Energy Services Unitary Charge	SS CHP Boilerhouse	Vital Energi	SI-14320	64,368.13	764 5182 15
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Eurobase People	EP33786	2,240.00	570 4349 43

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DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	L Deeley Enterprises	NHM0159	675.00	
DCMS	The NHM Trading Compa	21/05/2015	Postage & Couriers	Retail (South Ken)	L Deeley Enterprises	NHM0159	32.54	
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Colour Five Ltd	00107639	868.30	714 7831 29
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Dowman Imports	41666	2,160.48	501 7702 81
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	222679	1,203.39	697 4395 69
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	H Grossman Limited	0000197744	887.52	299 2526 13
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Dowman Imports	41695	1,620.80	501 7702 81
DCMS	Natural History Museum	21/05/2015	Electricity	SS HV Ringmain	Southern Electric	91431762/0054	6,710.57	553 7696 03
DCMS	Natural History Museum	21/05/2015	Electricity	SS HV Ringmain	Southern Electric	201616442/001:	1,148.75	553 7696 03
DCMS	Natural History Museum	21/05/2015	Electricity	SS HV Ringmain	Southern Electric	201616442/001:	62,415.11	553 7696 03
DCMS	Natural History Museum	21/05/2015	Electricity	SS HV Ringmain	Southern Electric	251430940/005:	950.35	553 7696 03

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DCMS	Natural History Museum	21/05/2015	Electricity	SS HV Ringmain	Southern Electric	251430940/0054	60,893.79	553 7696 03
DCMS	Natural History Museum	21/05/2015	Electricity	SS HV Ringmain	Southern Electric	981457605/0047	27,532.57	553 7696 03
DCMS	Natural History Museum	21/05/2015	Electricity	Estates Buildings Ops	Southern Electric	41430504/0056	3,858.68	553 7696 03
DCMS	Natural History Museum	21/05/2015	Electricity	Estates Buildings Ops	Southern Electric	701431584/0058	5,367.19	553 7696 03
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Snapdragon Design Ltd	2015/APR/04	555.00	
DCMS	The NHM Trading Compa	13/05/2015	Freelancers / Self Empld cont	Touring Robotics	Norbert Haering	NHI227	2,624.00	
DCMS	The NHM Trading Compa	13/05/2015	Travel-Mileage	Touring Robotics	Norbert Haering	NHI227	80.00	
DCMS	Natural History Museum	21/05/2015	Science Outsourced Services	LS Plants Division	Queen Mary & Westfield	2598401	10,000.00	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5331494	533.94	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Tring Retail	Spring Personnel	5331494	95.20	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Tring Café	Spring Personnel	5331494	155.14	232 3479 75
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Sci Facilities Imaging & Analytica	Wolf Laboratories Limite	0000085006	453.22	630 9368 34
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Sci Facilities Imaging & Analytica	Wolf Laboratories Limite	0000085006	343.52	630 9368 34
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Sci Facilities Imaging & Analytica	Wolf Laboratories Limite	0000085006	144.65	630 9368 34
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Sci Facilities Imaging & Analytica	Wolf Laboratories Limite	0000085006	421.62	630 9368 34

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DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Production Services Engineering	RS Components Ltd	279288297	611.04	243 1640 91
DCMS	Natural History Museum	21/05/2015	Agency Staff	Content Development - Online	Eurobase People	EP33771	4,033.80	570 4349 43
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Eurobase People	EP33771	3,809.70	570 4349 43
DCMS	Natural History Museum	21/05/2015	Postage & Couriers	Technology Solutions	Recall Ltd	2060026019	886.47	234 8905 47
DCMS	The NHM Trading Compa	21/05/2015	Prof. Fees excl Legal & Audit	WPoY Competition	Paul Harcourt Davies	HONORARIUM (I	1,000.00	
DCMS	The NHM Trading Compa	21/05/2015	Travel-Bus & Rail Transport	WPoY Competition	Paul Harcourt Davies	HONORARIUM (I	11.20	
DCMS	The NHM Trading Compa	21/05/2015	Cost of Goods Sold	Retail (South Ken)	Prodigi UK Limited	116149	3,353.11	183 5130 19
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	PAPO UK Ltd	10016796	2,117.36	980 2322 10
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Spring Personnel	5331789	567.00	232 3479 75
DCMS	Natural History Museum	14/05/2015	Work In Progress	Publishing	Hans Walter Lack	THE BAUERS-2R	1,000.00	
DCMS	Natural History Museum	20/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365017RI	5,190.58	188 4140 46
DCMS	Natural History Museum	20/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365018RI	949.75	188 4140 46
DCMS	Natural History Museum	20/05/2015	Grounds Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365019RI	3,357.20	188 4140 46

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DCMS	Natural History Museum	20/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365020RI	970.10	188 4140 46
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Production Services Special Effec	RS Components Ltd	277920705	1,102.30	243 1640 91
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	Production Services Special Effec	RS Components Ltd	279091980	767.02	243 1640 91
DCMS	Natural History Museum	20/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365021RI	1,613.20	188 4140 46
DCMS	Natural History Museum	20/05/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services I	00365022RI	578.79	188 4140 46
DCMS	Natural History Museum	20/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Projects	Emcor Facility Services I	00365023RI	2,289.00	188 4140 46
DCMS	Natural History Museum	20/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365024RI	706.32	188 4140 46
DCMS	Natural History Museum	20/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365025RI	1,987.96	188 4140 46
DCMS	Natural History Museum	20/05/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services I	00365027RI	681.25	188 4140 46
DCMS	The NHM Trading Compa	21/05/2015	Exhibition Construction / Hire	Touring WPY	Spectrum Photographic	200180	825.08	711 8625 45
DCMS	The NHM Trading Compa	21/05/2015	Rechargeable Costs	Touring WPY	Spectrum Photographic	200180	159.00	711 8625 45

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DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Wilson James Limited	90024901	655.65	546 1539 38
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Wilson James Limited	90024901	1,311.30	546 1539 38
DCMS	Natural History Museum	21/05/2015	Recruitment Costs	Human Resources - Ops	Disclosure Checks Ltd	2707	1,050.00	
DCMS	Natural History Museum	21/05/2015	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90024863	148,936.35	546 1539 38
DCMS	Natural History Museum	21/05/2015	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90024863	18,602.05	546 1539 38
DCMS	Natural History Museum	21/05/2015	Special Event Costs	Visitor Engagement Welcome an	Wilson James Limited	90024900	2,710.02	546 1539 38
DCMS	Natural History Museum	21/05/2015	Studentship Costs	ES Mineral & Planetary Sciences	Birkbeck College Univer:	12937640-019	1,358.00	233 7587 46
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Visitor Engagement Welcome an	Radiocom Systems Lim	CF292225	688.00	800 7764 41
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Junior Geo Ltd	213957	575.00	
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Keycraft	174193	5,867.31	140 1547 10
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Kingfisher Leisurewear L	0000101202	581.40	655 5300 44
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	RGM Products Limited	2048	1,580.10	842 6797 88
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Ravensden PLC	OP/I094867	952.80	486 5098 02

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DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Nature Planet ApS	34102	855.60	
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Keycraft	175067	2,106.72	140 1547 10
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Keycraft	175068	728.16	140 1547 10
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Ravensden PLC	OP/I094770	1,093.20	486 5098 02
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Insect Lore Europe	N146240	660.06	650 6107 63
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Keycraft	175805	1,171.20	140 1547 10
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	The Original Candy Co.	24649	693.04	830 9270 35
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Keycraft	173457	1,080.00	140 1547 10
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Harper Collins Publisher:	101863745	524.48	259 6397 06
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Tyrrell Katz Ltd	64596	847.20	835 5314 31
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI306442	2,276.48	

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DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI306444	2,932.88	
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Winning Moves	0000200792	631.80	815 2828 29
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Littlehampton Book Serv	5326326X	547.26	620 5837 52
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Winning Moves	0000200811	608.40	815 2828 29
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Bookpoint	3297709I	704.91	205 5053 05
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Grantham Book Services	GR4235IW	2,031.29	
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Orca Book Services	ID744604X	837.29	787 4454 78
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI306254	2,618.86	
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Little Tees Ltd	959	690.90	150 5654 24
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Harper Collins Publisher:	101856334	1,565.50	259 6397 06
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Central Books	ID25698	594.99	

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DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Kingfisher Leisurewear I	0000101514	550.80	655 5300 44
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Kingfisher Leisurewear I	0000101516	703.80	655 5300 44
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Harper Collins Publisher:	101856363	1,697.33	259 6397 06
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Heritage Books	122162	659.18	219 4621 65
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Littlehampton Book Serv	53171950	2,081.21	620 5837 52
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Pocketbond Ltd	36595	1,775.70	426 5862 33
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	TKC Sales Ltd	INV0087507	11,422.80	
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	ES Department Mgmt Team	Key Industrial Equipmer	I0579728	1,154.99	323 6086 72
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	ES Department Mgmt Team	Key Industrial Equipmer	I0579728	-50.00	323 6086 72
DCMS	Natural History Museum	21/05/2015	Equip. Purch. & Hire (non IT / office	Production Services Exhibition &	Key Industrial Equipmer	I0574752	1,667.00	323 6086 72
DCMS	Natural History Museum	21/05/2015	Subscriptions & Corp. Mbrships	Finance	PricewaterhouseCooper:	1354364021	3,000.00	
DCMS	Natural History Museum	21/05/2015	Prof. Printing & Promo. Matl.	Memberships	Wetherbys Ltd	034196	1,998.00	100 1371 91

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DCMS	Natural History Museum	21/05/2015	Prof. Printing & Promo. Matl.	Memberships	Witherbys Ltd	034198	7,202.00	100 1371 91
DCMS	Natural History Museum	21/05/2015	Assets under Construction	Finance	The Access Group Ltd	338793	9,979.99	108 2213 56
DCMS	Natural History Museum	21/05/2015	Assets under Construction	Finance	The Access Group Ltd	338792	8,367.80	108 2213 56
DCMS	Natural History Museum	21/05/2015	Equip. Maint. & Repairs (non IT)	Production Services Exhibition &	Emprise Services	282037	2,340.00	
DCMS	Natural History Museum	21/05/2015	Subscriptions & Corp. Mbrships	Visitor Experience Management	UK ASDC	582	950.00	971 2473 14
DCMS	Natural History Museum	21/05/2015	Special Event Costs	Visitor Events	Wilson James Limited	90024977	1,289.45	546 1539 38
DCMS	Natural History Museum	21/05/2015	Special Event Costs	Programme Group (Temporary E	Wilson James Limited	90025001	1,019.19	546 1539 38
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEC	Equals Consulting Limite	1614	3,376.00	979 0817 67
DCMS	Natural History Museum	21/05/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEC	Equals Consulting Limite	1615	5,927.50	979 0817 67
DCMS	Natural History Museum	21/05/2015	Advertising	Marketing	AKA Promotions Ltd	L1 188989	12,762.75	696 8691 51
DCMS	Natural History Museum	21/05/2015	Advertising	Marketing	AKA Promotions Ltd	L1 188989	1,280.00	696 8691 51
DCMS	Natural History Museum	21/05/2015	Advertising	Marketing	AKA Promotions Ltd	L1 189051	1,610.60	696 8691 51

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DCMS	Natural History Museum	21/05/2015	Training	Technology Solutions	Open Text	SUK08149848	6,780.00	771 5920 16
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5331810	627.48	232 3479 75
DCMS	The NHM Trading Compa	21/05/2015	Postage & Couriers	Retail (South Ken)	Parcelforce Worldwide	9049737843	2,218.04	243 1700 02
DCMS	The NHM Trading Compa	21/05/2015	Postage & Couriers	Retail (South Ken)	Parcelforce Worldwide	9049737843	499.76	243 1700 02
DCMS	Natural History Museum	21/05/2015	Exhibition Construction / Hire	Museum Programme Group (PE	BAF Graphics	41496/A	8,577.80	
DCMS	The NHM Trading Compa	21/05/2015	Freight Transport	Touring WPY	Charles Kendall Packing	16000578	7,480.82	563 2027 64
DCMS	The NHM Trading Compa	21/05/2015	Freight Transport	Touring WPY	Charles Kendall Packing	16000586	1,605.20	563 2027 64
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Harper Collins Publisher:	101834767	1,920.91	259 6397 06
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5331809	4,926.10	232 3479 75
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5331809	1,240.53	232 3479 75
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5330896	4,286.57	232 3479 75
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5330896	1,126.58	232 3479 75
DCMS	Natural History Museum	21/05/2015	Subscriptions & Corp. Mbrships	Directorate	Foundation for Science :	15/ASSC/193	839.00	

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	The NHM Trading Compa	21/05/2015	Special Event Costs	Events (South Ken)	Wilson James Ltd	90024957	3,104.80	546 1539 38
DCMS	The NHM Trading Compa	21/05/2015	IT Costs	Events (South Ken)	Priava Ltd	4040	2,444.79	736 1107 58
DCMS	Natural History Museum	21/05/2015	Recruitment Costs	Human Resources - Ops	Due Dilligence Checking	LE1502603	572.00	799 5499 32
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Eurobase People	EP33799	1,386.00	570 4349 43
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Eurobase People	EP33664	1,540.00	570 4349 43
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Eurobase People	EP33641	924.00	570 4349 43
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Target Group	52544	5,746.70	118 9313 10
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Target Group	52544	353.91	118 9313 10
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Target Group	52544	450.84	118 9313 10
DCMS	Natural History Museum	21/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytica	Carl Zeiss Limited	5140301344	9,439.20	
DCMS	Natural History Museum	21/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytica	Carl Zeiss Limited	5140301344	17,269.20	
DCMS	Natural History Museum	21/05/2015	Equip. Maint. & Repairs (non IT)	Sci Facilities Imaging & Analytica	Carl Zeiss Limited	5140301344	7,754.40	
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Target Group	52525	6,406.03	118 9313 10
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Target Group	52525	450.04	118 9313 10
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Target Group	52525	440.90	118 9313 10

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	21/05/2015	Travel-Air Passenger Transport	Sci Directorate	Key Travel	50113085	238.11	362 3348 61
DCMS	Natural History Museum	21/05/2015	Accommodation	Sci Directorate	Key Travel	50113085	422.28	362 3348 61
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27136379	1,408.73	232 3479 75
DCMS	The NHM Trading Compa	21/05/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27130327	985.66	232 3479 75
DCMS	The NHM Trading Compa	21/05/2015	Stock	Retail (South Ken)	Marston Book Services L	ID7079241	539.64	787 4414 78
DCMS	Natural History Museum	21/05/2015	Agency Staff	Finance	Spring Personnel	5328927	534.60	232 3479 75
DCMS	Natural History Museum	21/05/2015	Training	HR Organisational Development	Wetherbys Ltd	034171	589.00	100 1371 91
DCMS	Natural History Museum	21/05/2015	Accommodation	ES Vertebrates & Anthropology F	Mrs. M A Bowering	1001	2,725.00	
DCMS	Natural History Museum	21/05/2015	Agency Staff	Human Resources - Ops	LA International	LA327757	10,450.00	844 2733 25
DCMS	Natural History Museum	21/05/2015	Agency Staff	Commerce Mgmt & Business Str	Spring Personnel	5331801	682.85	232 3479 75
DCMS	Natural History Museum	21/05/2015	Agency Staff	Commerce Mgmt & Business Str	Spring Personnel	5329937	526.68	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	21/05/2015	Consumables / Sundry (non Stat)	LS Insects Division	Ramplas	7270	1,870.00	754 3076 31
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	LS Insects Division	Ramplas	7270	745.00	754 3076 31
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	LS Insects Division	Ramplas	7270	460.00	754 3076 31
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	LS Insects Division	Ramplas	7270	210.00	754 3076 31
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	LS Insects Division	Ramplas	7270	140.00	754 3076 31
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	LS Insects Division	Ramplas	7270	360.00	754 3076 31
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	LS Insects Division	Ramplas	7270	240.00	754 3076 31
DCMS	Natural History Museum	21/05/2015	Consumables / Sundry (non Stat)	LS Insects Division	Ramplas	7270	725.00	754 3076 31
DCMS	The NHM Trading Compa	21/05/2015	Subscriptions & Corp. Mbrships	Events (South Ken)	Capita Travel and Event	EX116678	1,500.00	618 1841 40
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Eurobase People	EP33789	1,680.00	570 4349 43
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Eurobase People	EP33569	2,016.00	570 4349 43
DCMS	Natural History Museum	21/05/2015	Agency Staff	Technology Solutions	Eurobase People	EP33706	1,680.00	570 4349 43
DCMS	Natural History Museum	26/05/2015	Deferred Income	LS Plants Division	Lavina Robba	UNUSED PROJ F	4,462.12	