

Natural History Museum - Freedom of Information Report

From : 01-May-2016

To : 31-May-2016

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	12/05/2016	Subscriptions & Corp. Mbrships	Procurement	Museum of Science and Indu	113363	1,969.00	503 5114 96
DCMS	The NHM Trading Company LT	12/05/2016	Commission Costs	Events (South Ken)	Banks Sadler	2385	1,000.00	370 7671 39
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Learning Prog	McCorquodale 2005 (uk) Ltd	M3453	656.00	986 3399 55
DCMS	Natural History Museum	03/05/2016	Other Staff Welfare costs	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0002161129	57.15	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0002161129	120.48	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0002161129	1.41	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0002161129	118.12	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Painting & Joinery	Barclays HMG Procurement C	EXP-PM0002161129	470.00	
DCMS	Natural History Museum	03/05/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AT0302161122I	65.45	
DCMS	Natural History Museum	03/05/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AT0302161122I	32.00	
DCMS	Natural History Museum	03/05/2016	Library Serials	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AT0302161122I	518.45	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Touring Objects IP	Barclays HMG Procurement C	EXP-MK0102161128	296.03	
DCMS	Natural History Museum	03/05/2016	Client Entertainment & Gifts	Touring Objects IP	Barclays HMG Procurement C	EXP-MK0102161128	0.75	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Touring Robotics	Barclays HMG Procurement C	EXP-MK0102161128	296.02	
DCMS	Natural History Museum	03/05/2016	Client Entertainment & Gifts	Touring Robotics	Barclays HMG Procurement C	EXP-MK0102161128	0.75	
DCMS	Natural History Museum	03/05/2016	Licences (Non IT)	PEG Directorate	Barclays HMG Procurement C	EXP-MK0102161128	150.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Touring WPY	Barclays HMG Procurement C	EXP-MK0102161128	296.02	
DCMS	Natural History Museum	03/05/2016	Client Entertainment & Gifts	Touring WPY	Barclays HMG Procurement C	EXP-MK0102161128	0.75	

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DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	ES Economic & Environmental Earth Sc	Barclays HMG Procurement C	EXP-JG0002161128	322.05	
DCMS	Natural History Museum	03/05/2016	IT Costs	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0002161128	0.66	
DCMS	Natural History Museum	03/05/2016	Hospitality	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0002161128	179.70	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0002161128	306.28	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Publishing	Barclays HMG Procurement C	EXP-CZ0002161123	195.00	
DCMS	Natural History Museum	03/05/2016	Work In Progress	Publishing	Barclays HMG Procurement C	EXP-CZ0002161123	150.00	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Publishing	Barclays HMG Procurement C	EXP-CZ0002161123	17.89	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Publishing	Barclays HMG Procurement C	EXP-CZ0002161123	59.43	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Publishing	Barclays HMG Procurement C	EXP-CZ0002161123	15.54	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Publishing	Barclays HMG Procurement C	EXP-CZ0002161123	23.56	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Publishing	Barclays HMG Procurement C	EXP-CZ0002161123	19.90	
DCMS	Natural History Museum	03/05/2016	Work In Progress	Publishing	Barclays HMG Procurement C	EXP-CZ0002161123	32.00	
DCMS	Natural History Museum	31/05/2016	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	S.J.G. International Ltd	SI160240774	330.60	110 6415 23
DCMS	Natural History Museum	31/05/2016	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	S.J.G. International Ltd	SI160240774	487.20	110 6415 23
DCMS	Natural History Museum	31/05/2016	Postage & Couriers	Museum Programme Group (PEG)	S.J.G. International Ltd	SI160240774	112.00	110 6415 23
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Deloitte LLP	1111293326	2,130.00	809 7077 06
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	LS Parasites & Vectors Division	Barclays HMG Procurement C	EXP-AB1302161121	182.44	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	LS Parasites & Vectors Division	Barclays HMG Procurement C	EXP-AB1302161121	182.44	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	CRL Conservation Centre	Barclays HMG Procurement C	EXP-AB1302161121	24.63	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-AB1302161121	3,983.04	
DCMS	Natural History Museum	03/05/2016	Accommodation	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1302161121	130.80	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1302161121	22.88	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1302161121	8.33	

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	03/05/2016	Accommodation	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1302161121	500.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1302161121	85.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-AB1302161121	3,710.53	
DCMS	Natural History Museum	03/05/2016	Subsistence	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-AF0302161122	7.53	
DCMS	Natural History Museum	03/05/2016	Subsistence	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-AF0302161122	3.35	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-AF0302161122	168.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-AF0302161122	383.47	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	46.63	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	14.30	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	125.89	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	10.54	
DCMS	Natural History Museum	03/05/2016	Travel Other	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	52.49	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	46.33	
DCMS	Natural History Museum	03/05/2016	Accommodation	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	111.47	
DCMS	Natural History Museum	03/05/2016	Accommodation	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	111.47	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	25.13	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	37.37	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	5.00	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-BG0202161123	13.25	
DCMS	Natural History Museum	03/05/2016	Hospitality	Media Relations	Barclays HMG Procurement C	EXP-CK0002161123	48.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	Media Relations	Barclays HMG Procurement C	EXP-CK0002161123	14.89	
DCMS	Natural History Museum	03/05/2016	Hospitality	Media Relations	Barclays HMG Procurement C	EXP-CK0002161123	1.90	
DCMS	Natural History Museum	03/05/2016	Hospitality	Media Relations	Barclays HMG Procurement C	EXP-CK0002161123	22.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	Media Relations	Barclays HMG Procurement C	EXP-CK0002161123	366.90	

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DCMS	Natural History Museum	03/05/2016	Hospitality	Media Relations	Barclays HMG Procurement C	EXP-CK0002161123	433.95	
DCMS	Natural History Museum	03/05/2016	Hospitality	Media Relations	Barclays HMG Procurement C	EXP-CK0002161123	8.67	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	46.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	155.50	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	89.10	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	66.80	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	15.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	65.70	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	92.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	92.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	92.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	92.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	92.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	24.80	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	15.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161125	18.60	
DCMS	Natural History Museum	03/05/2016	Hospitality	Directorate	Barclays HMG Procurement C	EXP-FA0302161125	462.40	
DCMS	Natural History Museum	03/05/2016	Hospitality	Directorate	Barclays HMG Procurement C	EXP-FA0302161125	27.10	
DCMS	Natural History Museum	03/05/2016	Hospitality	Directorate	Barclays HMG Procurement C	EXP-FA0302161125	3.10	
DCMS	Natural History Museum	03/05/2016	Travel-Air Passenger Transport	Directorate	Barclays HMG Procurement C	EXP-FA0302161125	3,613.35	
DCMS	Natural History Museum	03/05/2016	Hospitality	Directorate	Barclays HMG Procurement C	EXP-FA0302161125	17.77	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	ES Consultancy	Barclays HMG Procurement C	EXP-GA0202161125	242.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Consultancy	Barclays HMG Procurement C	EXP-GA0202161125	225.98	

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DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	ES Consultancy	Barclays HMG Procurement C	EXP-GA0202161125	167.75	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Cultural Consultancy	Barclays HMG Procurement C	EXP-GA0202161125	404.95	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161126	1.65	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161126	12.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161126	90.83	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161126	74.25	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161126	74.25	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161126	6.78	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161126	98.02	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Sci Directorate	Barclays HMG Procurement C	EXP-EM0002161126	169.50	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-JB1402161127 ⁴	36.80	
DCMS	Natural History Museum	03/05/2016	Hospitality	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-JB1402161127 ⁴	29.90	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1402161127 ⁴	99.97	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1402161127 ⁴	191.95	
DCMS	Natural History Museum	03/05/2016	Hospitality	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1402161127 ⁴	74.70	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1402161127 ⁴	7.81	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-JB1402161127 ⁴	1,874.62	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127 ¹	66.04	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127 ¹	282.05	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127 ¹	43.93	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127 ¹	73.72	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	LS Genomics & Microbial Biodiversity Di	Barclays HMG Procurement C	EXP-JM1002161127 ¹	100.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	LS Genomics & Microbial Biodiversity Di	Barclays HMG Procurement C	EXP-JM1002161127 ¹	93.00	
DCMS	Natural History Museum	03/05/2016	Advertising	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127 ¹	17.59	

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DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	248.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	264.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	LS Genomics & Microbial Biodiversity Di	Barclays HMG Procurement C	EXP-JM1002161127	493.74	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	71.26	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	11.71	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	225.03	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	36.15	
DCMS	Natural History Museum	03/05/2016	Travel Other	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	10.04	
DCMS	Natural History Museum	03/05/2016	Other Taxes / Import Duties	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	23.12	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-JM1002161127	77.85	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-JM1002161127	18.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	155.82	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-JM1002161127	107.35	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	407.85	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-JM1002161127	359.84	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-JM1002161127	25.73	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	19.90	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	112.57	
DCMS	Natural History Museum	03/05/2016	Hospitality	LS Genomics & Microbial Biodiversity Di	Barclays HMG Procurement C	EXP-JM1002161127	251.65	
DCMS	Natural History Museum	03/05/2016	Hospitality	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	1,246.18	
DCMS	Natural History Museum	03/05/2016	Hospitality	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	117.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	214.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	LS Collections	Barclays HMG Procurement C	EXP-JM1002161127	492.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	LS Genomics & Microbial Biodiversity Di	Barclays HMG Procurement C	EXP-JM1002161127	68.25	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	LS Invertebrates Division	Barclays HMG Procurement C	EXP-JM1002161127	135.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	LS Invertebrates Division	Barclays HMG Procurement C	EXP-JM1002161127	372.33	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	LS Invertebrates Division	Barclays HMG Procurement C	EXP-JM1002161127	376.65	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-JM1002161127	-57.50	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Sci Directorate	Barclays HMG Procurement C	EXP-JM1002161127	16.94	

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DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Sci Directorate	Barclays HMG Procurement C	EXP-JM1002161127	24.34	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-JM1002161127	28.05	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JM1002161127	52.73	
DCMS	Natural History Museum	03/05/2016	Hospitality	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JM1002161127	74.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JM1002161127	188.80	
DCMS	Natural History Museum	03/05/2016	Hospitality	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JM1002161127	46.50	
DCMS	Natural History Museum	03/05/2016	Accommodation	LS Insects Division	Barclays HMG Procurement C	EXP-JM1002161127	467.00	
DCMS	Natural History Museum	03/05/2016	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JM1002161127	736.59	
DCMS	Natural History Museum	03/05/2016	Training	Production Services Special Effects	Barclays HMG Procurement C	EXP-JT0702161127	530.00	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-JT0702161127	388.10	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-JT0702161127	395.95	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-JT0702161127	355.30	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Special Effects	Barclays HMG Procurement C	EXP-JT0702161127	25.49	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-JT0702161127	67.50	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-JT0702161127	332.50	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-JT0702161127	283.46	
DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0202161128	79.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0202161128	60.48	
DCMS	Natural History Museum	03/05/2016	Training	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0202161128	270.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0202161128	87.37	
DCMS	Natural History Museum	03/05/2016	Subsistence	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0202161128	6.23	
DCMS	Natural History Museum	03/05/2016	Subsistence	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0202161128	15.50	
DCMS	Natural History Museum	03/05/2016	Subsistence	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-LR0202161128	6.48	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeol	Barclays HMG Procurement C	EXP-LR0202161128	9.50	

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DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Learning Strategy & Research	Barclays HMG Procurement C	EXP-ML0102161129	458.03	
DCMS	Natural History Museum	03/05/2016	Hospitality	Learning Strategy & Research	Barclays HMG Procurement C	EXP-ML0102161129	35.90	
DCMS	Natural History Museum	03/05/2016	Hospitality	Learning Strategy & Research	Barclays HMG Procurement C	EXP-ML0102161129	15.08	
DCMS	Natural History Museum	03/05/2016	Hospitality	Learning Strategy & Research	Barclays HMG Procurement C	EXP-ML0102161129	5.92	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Learning Strategy & Research	Barclays HMG Procurement C	EXP-RJ0202161130:	138.21	
DCMS	Natural History Museum	03/05/2016	Hospitality	HR Organisational Development	Barclays HMG Procurement C	EXP-RJ0202161130:	165.75	
DCMS	Natural History Museum	03/05/2016	Hospitality	Visitor Experience Management	Barclays HMG Procurement C	EXP-RJ0202161130:	14.90	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Visitor Experience Management	Barclays HMG Procurement C	EXP-RJ0202161130:	25.65	
DCMS	Natural History Museum	03/05/2016	Hospitality	Visitor Experience Management	Barclays HMG Procurement C	EXP-RJ0202161130:	290.08	
DCMS	Natural History Museum	03/05/2016	Hospitality	Learning Engagement	Barclays HMG Procurement C	EXP-RJ0202161130:	431.25	
DCMS	Natural History Museum	03/05/2016	Hospitality	Visitor Experience Management	Barclays HMG Procurement C	EXP-RJ0202161130:	37.85	
DCMS	Natural History Museum	03/05/2016	IT Costs	Membership	Barclays HMG Procurement C	EXP-SM0602161131	2,216.40	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Membership	Barclays HMG Procurement C	EXP-SM0602161131	60.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	Membership	Barclays HMG Procurement C	EXP-SM0602161131	24.80	
DCMS	Natural History Museum	12/05/2016	Estates Property Rates	Estates Management	Dacorum Borough Council	90220949-JUN16	2,340.00	209 0426 90
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	Production Services Exhibition & Conse	Wassells Arboricultural Servic	1490-2016	840.00	923 8355 13
DCMS	Natural History Museum	18/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	PMI Analytical Ltd	001544	4,850.00	989 0741 67
DCMS	Natural History Museum	18/05/2016	Postage & Couriers	CRL Conservation Centre	PMI Analytical Ltd	001544	125.00	989 0741 67
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Sci Post-Graduate Training	Barclays HMG Procurement C	EXP-AH0702161122	76.73	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Sci Post-Graduate Training	Barclays HMG Procurement C	EXP-AH0702161122	264.33	

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DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Post-Graduate Training	Barclays HMG Procurement C	EXP-AH0702161122	37.20	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-AH0702161122	37.20	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Resources - Science Administration	Barclays HMG Procurement C	EXP-AH0702161122	-34.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Resources - Science Administration	Barclays HMG Procurement C	EXP-AH0702161122	44.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Sci Resources - Science Administration	Barclays HMG Procurement C	EXP-AH0702161122	86.19	
DCMS	Natural History Museum	03/05/2016	Hospitality	Sci Directorate	Barclays HMG Procurement C	EXP-AH0702161122	39.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	HR Organisational Development	Barclays HMG Procurement C	EXP-AH0702161122	77.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	HR Organisational Development	Barclays HMG Procurement C	EXP-AH0702161122	205.63	
DCMS	Natural History Museum	03/05/2016	Accommodation	HR Organisational Development	Barclays HMG Procurement C	EXP-AH0702161122	87.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	HR Organisational Development	Barclays HMG Procurement C	EXP-AH0702161122	-87.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	LS Genomics & Microbial Biodiversity Di	Barclays HMG Procurement C	EXP-AH0702161122	50.39	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0702161122	43.98	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0702161122	52.90	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0702161122	346.44	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0702161122	62.00	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0702161122	75.76	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0702161122	59.00	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0702161122	-18.90	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0702161122	70.90	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-AH0702161122	23.44	
DCMS	Natural History Museum	03/05/2016	IT Costs	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JD0402161126	66.92	
DCMS	Natural History Museum	03/05/2016	IT Costs	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JD0402161126	141.57	
DCMS	Natural History Museum	03/05/2016	IT Costs	CRL Dept Mgmt	Barclays HMG Procurement C	EXP-JD0402161126	53.98	
DCMS	Natural History Museum	03/05/2016	IT Costs	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-JD0402161126	13.98	
DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0402161126	3.75	
DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0402161126	3.75	
DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0402161126	3.75	
DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0402161126	3.75	

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DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0402161126f	3.75	
DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Technology Solutions	Barclays HMG Procurement C	EXP-JD0402161126f	3.75	
DCMS	Natural History Museum	03/05/2016	IT Costs	L&A Digital Services Team	Barclays HMG Procurement C	EXP-JD0402161126f	28.98	
DCMS	Natural History Museum	03/05/2016	IT Costs	Content Design	Barclays HMG Procurement C	EXP-JD0402161126f	193.80	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Barclays HMG Procurement C	EXP-JG0002161127:	37.10	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0002161127:	7.72	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Core Research Labs Consultancy	Barclays HMG Procurement C	EXP-JG0002161127:	7.08	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Core Research Labs Consultancy	Barclays HMG Procurement C	EXP-JG0002161127:	1,920.40	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JG0002161127:	106.58	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JG0002161127:	30.88	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JG0002161127:	112.91	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JG0002161127:	114.95	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Collections	Barclays HMG Procurement C	EXP-JG0002161127:	23.16	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161127:	110.77	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161127:	450.88	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161127:	48.64	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161127:	109.37	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161127:	358.67	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161127:	23.16	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161127:	7.72	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161127:	111.94	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161127:	23.16	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161127:	358.67	
DCMS	Natural History Museum	03/05/2016	Work In Progress	Publishing	Barclays HMG Procurement C	EXP-RO0002161130	34.34	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Development	Barclays HMG Procurement C	EXP-RO0002161130	6.15	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Development	Barclays HMG Procurement C	EXP-RO0002161130	17.23	

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DCMS	Natural History Museum	03/05/2016	Hospitality	Procurement	Barclays HMG Procurement C	EXP-RO0002161130	24.98	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-RO0002161130	2,556.00	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-RO0002161130	368.00	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Estates Buildings Projects	Barclays HMG Procurement C	EXP-RO0002161130	1,936.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-AP0602161123	70.31	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-AP0602161123	13.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-AP0602161123	24.96	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-AP0602161123	9.16	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-AP0602161123	150.96	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-AP0602161123	682.29	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-AP0602161123	19.75	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Engineering	Barclays HMG Procurement C	EXP-AP0602161123	13.84	
DCMS	Natural History Museum	03/05/2016	Licences (Non IT)	Events (South Ken)	Barclays HMG Procurement C	EXP-HR0202161128	350.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	Events (South Ken)	Barclays HMG Procurement C	EXP-HR0202161128	109.90	
DCMS	Natural History Museum	03/05/2016	Hospitality	Events (South Ken)	Barclays HMG Procurement C	EXP-HR0202161128	12.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Events (South Ken)	Barclays HMG Procurement C	EXP-HR0202161128	420.00	
DCMS	Natural History Museum	03/05/2016	Client Entertainment & Gifts	Events (South Ken)	Barclays HMG Procurement C	EXP-HR0202161128	1.67	
DCMS	Natural History Museum	03/05/2016	Client Entertainment & Gifts	Events (South Ken)	Barclays HMG Procurement C	EXP-HR0202161128	34.80	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-CA0002161130	1.90	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-CA0002161130	35.94	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-CA0002161130	765.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-CA0002161130	284.50	
DCMS	Natural History Museum	03/05/2016	Hospitality	Central Project Office	Barclays HMG Procurement C	EXP-CA0002161130	16.65	

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DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Content Production Management	Barclays HMG Procurement C	EXP-MW050216112!	28.00	
DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Content Production Management	Barclays HMG Procurement C	EXP-MW050216112!	99.00	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW050216112!	14.88	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW050216112!	208.59	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW050216112!	13.11	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW050216112!	32.48	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW050216112!	32.47	
DCMS	Natural History Museum	03/05/2016	Hospitality	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW050216112!	46.25	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW050216112!	40.44	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW050216112!	21.47	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Content Development - Interpretation	Barclays HMG Procurement C	EXP-MW050216112!	40.09	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-MW050216112!	2,500.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	Learning Strategy & Research	Barclays HMG Procurement C	EXP-MW050216112!	1,532.50	
DCMS	Natural History Museum	03/05/2016	Licences (Non IT)	Content Development - Science Comms	Barclays HMG Procurement C	EXP-MW050216112!	374.36	
DCMS	Natural History Museum	03/05/2016	Accommodation	PEG Directorate	Barclays HMG Procurement C	EXP-SO0102161126	112.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	PEG Directorate	Barclays HMG Procurement C	EXP-SO0102161126	29.33	
DCMS	Natural History Museum	03/05/2016	Hospitality	PEG Directorate	Barclays HMG Procurement C	EXP-SO0102161126	11.38	
DCMS	Natural History Museum	03/05/2016	Hospitality	PEG Directorate	Barclays HMG Procurement C	EXP-SO0102161126	3.25	
DCMS	Natural History Museum	03/05/2016	Accommodation	PEG Directorate	Barclays HMG Procurement C	EXP-SO0102161126	112.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	PEG Directorate	Barclays HMG Procurement C	EXP-SO0102161126	3.47	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	PEG Directorate	Barclays HMG Procurement C	EXP-SO0102161126	63.75	
DCMS	Natural History Museum	03/05/2016	Hospitality	PEG Directorate	Barclays HMG Procurement C	EXP-SO0102161126	671.38	
DCMS	Natural History Museum	03/05/2016	Hospitality	PEG Directorate	Barclays HMG Procurement C	EXP-SO0102161126	321.57	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-LH0002161128!	16.95	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-LH0002161128!	144.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Content Development - Learning Prog	Barclays HMG Procurement C	EXP-LH0002161128!	7.54	

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DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Content Development - Learning Prog	Barclays HMG Procurement C	EXP-LH0002161128	24.98	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	Content Development - Interpretation	Barclays HMG Procurement C	EXP-LH0002161128	11.07	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Content Development - Interpretation	Barclays HMG Procurement C	EXP-LH0002161128	36.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Content Production Management	Barclays HMG Procurement C	EXP-LH0002161128	254.00	
DCMS	Natural History Museum	03/05/2016	Licences (Non IT)	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-LH0002161128	38.99	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Content Production Management	Barclays HMG Procurement C	EXP-LH0002161128	144.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Content Production Management	Barclays HMG Procurement C	EXP-LH0002161128	144.00	
DCMS	Natural History Museum	03/05/2016	IT Costs	Content Development - Online	Barclays HMG Procurement C	EXP-HG0102161125	28.34	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	16.00	
DCMS	Natural History Museum	03/05/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	8.33	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	33.99	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	11.98	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	41.56	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	12.43	
DCMS	Natural History Museum	03/05/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	9.61	
DCMS	Natural History Museum	03/05/2016	IT Costs	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	35.83	
DCMS	Natural History Museum	03/05/2016	Hospitality	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	391.25	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	33.40	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	12.94	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	239.70	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-HG0102161125	1,761.60	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-HG0102161125	158.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-HG0102161125	220.00	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	12.99	
DCMS	Natural History Museum	03/05/2016	Subsistence	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	104.15	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	HR Organisational Development	Barclays HMG Procurement C	EXP-HG0102161125	174.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	265.08	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	36.67	

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DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Audience Development	Barclays HMG Procurement C	EXP-HG0102161125	95.00	
DCMS	Natural History Museum	03/05/2016	Travel Other	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161125	80.00	
DCMS	Natural History Museum	03/05/2016	Advertising	Marketing	Barclays HMG Procurement C	EXP-HG0102161125	183.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Photographic Unit (Image Resources)	Barclays HMG Procurement C	EXP-HH0202161126	19.17	
DCMS	Natural History Museum	03/05/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	11.54	
DCMS	Natural History Museum	03/05/2016	Hospitality	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	5.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	13.55	
DCMS	Natural History Museum	03/05/2016	Training	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	125.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	405.42	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	186.15	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	51.04	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	144.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	144.00	
DCMS	Natural History Museum	03/05/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	9.80	
DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	153.82	
DCMS	Natural History Museum	03/05/2016	Subsistence	Cultural Consultancy	Barclays HMG Procurement C	EXP-HH0202161126	31.65	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Touring WPY	Barclays HMG Procurement C	EXP-HH0202161126	26.03	
DCMS	Natural History Museum	03/05/2016	Staff Entertainment & Gifts	Internal Affairs	Barclays HMG Procurement C	EXP-NR0302161129	7.80	
DCMS	Natural History Museum	03/05/2016	Staff Entertainment & Gifts	Internal Affairs	Barclays HMG Procurement C	EXP-NR0302161129	4.32	
DCMS	Natural History Museum	03/05/2016	Staff Entertainment & Gifts	Internal Affairs	Barclays HMG Procurement C	EXP-NR0302161129	5.38	
DCMS	Natural History Museum	03/05/2016	Hospitality	Internal Affairs	Barclays HMG Procurement C	EXP-NR0302161129	64.74	
DCMS	Natural History Museum	03/05/2016	Hospitality	Internal Affairs	Barclays HMG Procurement C	EXP-NR0302161129	62.94	
DCMS	Natural History Museum	03/05/2016	Hospitality	Internal Affairs	Barclays HMG Procurement C	EXP-NR0302161129	238.70	
DCMS	Natural History Museum	03/05/2016	Hospitality	Internal Affairs	Barclays HMG Procurement C	EXP-NR0302161129	866.10	

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DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	14.36	
DCMS	Natural History Museum	03/05/2016	Subsistence	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	36.72	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	17.07	
DCMS	Natural History Museum	03/05/2016	Accommodation	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	460.98	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	115.09	
DCMS	Natural History Museum	03/05/2016	Subsistence	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	14.30	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	7.15	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	30.49	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	28.94	
DCMS	Natural History Museum	03/05/2016	Subsistence	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	14.02	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	9.12	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Audience Development Management	Barclays HMG Procurement C	EXP-HG0102161131	2.14	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-JB04021611265	3,050.00	
DCMS	Natural History Museum	03/05/2016	IT Costs	Production Services Special Effects	Barclays HMG Procurement C	EXP-JB04021611265	14.55	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-JB04021611265	94.04	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Special Effects	Barclays HMG Procurement C	EXP-JB04021611265	18.90	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB02021611264	323.00	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB02021611264	4,110.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	HR Organisational Development	Barclays HMG Procurement C	EXP-SB02021611264	558.12	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB02021611264	41.00	
DCMS	Natural History Museum	03/05/2016	Hospitality	HR Organisational Development	Barclays HMG Procurement C	EXP-SB02021611264	2,240.03	
DCMS	Natural History Museum	03/05/2016	Hospitality	HR Organisational Development	Barclays HMG Procurement C	EXP-SB02021611264	3.58	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB02021611264	158.00	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB02021611264	2,098.00	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB02021611264	1,320.00	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB02021611264	275.00	

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DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0202161126i	435.00	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0202161126i	120.13	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0202161126i	103.60	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0202161126i	100.00	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0202161126i	105.17	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0202161126i	4,110.00	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-SB0202161126i	995.00	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Content Development - Learning Prog	Barclays HMG Procurement C	EXP-LH0002161128i	102.38	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Content Production Management	Barclays HMG Procurement C	EXP-LH0002161128i	500.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Content Production Management	Barclays HMG Procurement C	EXP-LH0002161128i	302.34	
DCMS	Natural History Museum	03/05/2016	Accommodation	Content Production Management	Barclays HMG Procurement C	EXP-LH0002161128i	434.02	
DCMS	Natural History Museum	03/05/2016	Hospitality	Content Production Management	Barclays HMG Procurement C	EXP-LH0002161128i	74.40	
DCMS	Natural History Museum	03/05/2016	Other Staff Welfare costs	Health & Safety Services	Barclays HMG Procurement C	EXP-AF0102161132i	953.75	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Health & Safety Services	Barclays HMG Procurement C	EXP-AF0102161132i	30.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Health & Safety Services	Barclays HMG Procurement C	EXP-AF0102161132i	28.75	
DCMS	Natural History Museum	03/05/2016	Other Staff Welfare costs	Health & Safety Services	Barclays HMG Procurement C	EXP-AF0102161132i	69.50	
DCMS	Natural History Museum	03/05/2016	Other Staff Welfare costs	Health & Safety Services	Barclays HMG Procurement C	EXP-AF0102161132i	43.70	
DCMS	Natural History Museum	03/05/2016	Other Staff Welfare costs	Health & Safety Services	Barclays HMG Procurement C	EXP-AF0102161132i	689.90	
DCMS	Natural History Museum	03/05/2016	Other Staff Welfare costs	Health & Safety Services	Barclays HMG Procurement C	EXP-AF0102161132i	-7.00	
DCMS	Natural History Museum	03/05/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122i	708.00	
DCMS	Natural History Museum	03/05/2016	Training	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122i	595.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122i	18.59	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122i	32.90	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122i	12.24	

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DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	12.95	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	480.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	44.75	
DCMS	Natural History Museum	03/05/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	500.00	
DCMS	Natural History Museum	03/05/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	540.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	76.05	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	65.90	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	182.50	
DCMS	Natural History Museum	03/05/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	646.23	
DCMS	Natural History Museum	03/05/2016	Advertising	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	500.00	
DCMS	Natural History Museum	03/05/2016	Other Taxes / Import Duties	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	93.55	
DCMS	Natural History Museum	03/05/2016	Bank Charges	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	12.00	
DCMS	Natural History Museum	03/05/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	480.00	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	20.00	
DCMS	Natural History Museum	03/05/2016	Stock	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	1,100.00	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122'	24.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	ES Economic & Environmental Earth Sc	Barclays HMG Procurement C	EXP-EJ0102161125'	673.20	
DCMS	Natural History Museum	03/05/2016	Accommodation	LS Insects Division	Barclays HMG Procurement C	EXP-EJ0102161125'	1,301.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Economic & Environmental Earth Sc	Barclays HMG Procurement C	EXP-EJ0102161125'	36.67	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-EJ0102161125'	1,727.00	
DCMS	Natural History Museum	03/05/2016	Client Entertainment & Gifts	Directorate	Barclays HMG Procurement C	EXP-FA0302161124'	39.90	
DCMS	Natural History Museum	03/05/2016	Travel-Air Passenger Transport	Cultural Consultancy	Barclays HMG Procurement C	EXP-FA0302161124'	803.50	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126'	23.56	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126'	24.80	

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DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	35.30	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	162.26	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	21.34	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	14.66	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	135.00	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	153.00	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	57.32	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	20.37	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	113.00	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	50.71	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	67.27	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	38.18	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	13.99	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	62.12	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	10.65	
DCMS	Natural History Museum	03/05/2016	Collections purch. (Non-Capex)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JR0102161126:	30.90	
DCMS	Natural History Museum	03/05/2016	Subsistence	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0202161127!	19.56	
DCMS	Natural History Museum	03/05/2016	Subsistence	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0202161127!	498.34	
DCMS	Natural History Museum	03/05/2016	Subsistence	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0202161127!	767.63	
DCMS	Natural History Museum	03/05/2016	Accommodation	Bill & Melinda Gates Foundation	Barclays HMG Procurement C	EXP-LR0202161127!	675.34	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KD0102161128	111.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KD0102161128	103.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-KD0102161128	801.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0102161128	1.34	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0102161128	20.09	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0102161128	21.38	

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DCMS	Natural History Museum	03/05/2016	IT Costs	LS Plants Division	Barclays HMG Procurement C	EXP-KD0102161128	84.38	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0102161128	19.98	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0102161128	-15.95	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0102161128	0.90	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0102161128	47.97	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0102161128	3.39	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Plants Division	Barclays HMG Procurement C	EXP-KD0102161128	4.50	
DCMS	Natural History Museum	12/05/2016	Estates Property Rates	Estates Management	Wandsworth Borough Council	11055561 JUN16	8,272.00	
DCMS	Natural History Museum	03/05/2016	Travel Other	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	9.95	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	50.59	
DCMS	Natural History Museum	03/05/2016	Travel Other	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	16.67	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	2.33	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	162.34	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	39.54	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	6.33	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	130.41	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	127.83	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	57.04	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	87.46	
DCMS	Natural History Museum	03/05/2016	Subsistence	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	21.88	
DCMS	Natural History Museum	03/05/2016	Accommodation	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	168.02	
DCMS	Natural History Museum	03/05/2016	Accommodation	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	138.56	
DCMS	Natural History Museum	03/05/2016	Hospitality	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	5.92	
DCMS	Natural History Museum	03/05/2016	Hospitality	Retail (South Ken)	Barclays HMG Procurement C	EXP-AB0702161122	4.36	

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DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-CR0002161124:	46.88	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-CR0002161124:	46.75	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Special Effects	Barclays HMG Procurement C	EXP-CR0002161124:	72.40	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Special Effects	Barclays HMG Procurement C	EXP-CR0002161124:	74.50	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-CR0002161124:	2,135.00	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-CR0002161124:	2,135.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Special Effects	Barclays HMG Procurement C	EXP-CR0002161124:	65.53	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Production Services Special Effects	Barclays HMG Procurement C	EXP-CR0002161124:	1.39	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Barclays HMG Procurement C	EXP-CR0002161124:	9.38	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-CR0002161124:	688.45	
DCMS	Natural History Museum	03/05/2016	Licences (Non IT)	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-CR0002161124:	421.55	
DCMS	Natural History Museum	03/05/2016	Licences (Non IT)	Museum Programme Group (PEG)	Barclays HMG Procurement C	EXP-CR0002161124:	750.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Development	Barclays HMG Procurement C	EXP-JA0102161124:	31.74	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	Development	Barclays HMG Procurement C	EXP-JA0102161124:	140.61	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Development	Barclays HMG Procurement C	EXP-JA0102161124:	-3.48	
DCMS	Natural History Museum	03/05/2016	Recruitment Costs	Development	Barclays HMG Procurement C	EXP-JA0102161124:	196.48	
DCMS	Natural History Museum	03/05/2016	Recruitment Costs	Development	Barclays HMG Procurement C	EXP-JA0102161124:	196.48	
DCMS	Natural History Museum	03/05/2016	Recruitment Costs	Development	Barclays HMG Procurement C	EXP-JA0102161124:	196.48	
DCMS	Natural History Museum	03/05/2016	Publicat/Book (non-coll) purch.	Development	Barclays HMG Procurement C	EXP-JA0102161124:	28.48	
DCMS	Natural History Museum	03/05/2016	Recruitment Costs	Development	Barclays HMG Procurement C	EXP-JA0102161124:	196.48	
DCMS	Natural History Museum	03/05/2016	Recruitment Costs	Development	Barclays HMG Procurement C	EXP-JA0102161124:	196.48	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	179.50	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	45.53	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	81.59	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	19.65	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	16.66	

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DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	19.95	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	51.92	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	34.42	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	29.84	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	13.55	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	73.92	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	36.52	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	2.19	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	136.55	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	6.46	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	2,144.95	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	91.00	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	10.39	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	55.17	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	16.40	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	213.00	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	28.94	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	34.86	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	11.57	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	96.36	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	374.17	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	536.45	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	340.00	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	14.60	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	-11.57	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-CS1102161128:	1.30	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-CS1102161128:	6.26	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-CS1102161128:	8.41	

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DCMS	Natural History Museum	03/05/2016	Prof. Printing & Promo. Matl.	LS Vertebrates Division	Barclays HMG Procurement C	EXP-OB0002161129	1,956.95	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-OB0002161129	38.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-OB0002161129	97.39	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	147.67	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	LS Insects Division	Barclays HMG Procurement C	EXP-OB0002161129	557.96	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	LS Insects Division	Barclays HMG Procurement C	EXP-OB0002161129	557.96	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	148.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	128.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	128.00	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	2.04	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	4.30	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	10.40	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	8.44	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	11.20	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	63.70	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	196.45	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-OB0002161129	16.90	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Visitor Events	Barclays HMG Procurement C	EXP-HH0202161130	144.00	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-HH0202161130	17.58	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-HH0202161130	923.12	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-HH0202161130	665.00	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Visitor Events	Barclays HMG Procurement C	EXP-HH0202161130	13.20	
DCMS	Natural History Museum	03/05/2016	Travel-Air Passenger Transport	Visitor Commerce Management	Barclays HMG Procurement C	EXP-HH0202161130	90.00	
DCMS	Natural History Museum	03/05/2016	Travel-Air Passenger Transport	Visitor Commerce Management	Barclays HMG Procurement C	EXP-HH0202161130	90.00	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Programme Group (Temporary Exhibitio	Barclays HMG Procurement C	EXP-HH0202161130	7.99	
DCMS	Natural History Museum	03/05/2016	Accommodation	Visitor Commerce Management	Barclays HMG Procurement C	EXP-HH0202161130	466.86	

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DCMS	Natural History Museum	12/05/2016	Estates Property Rates	Estates Management	Royal Borough of Kensington	629799352-JUN16	76,516.00	238 6993 10
DCMS	Natural History Museum	12/05/2016	Office Stationery	PEG Resources & Planning	Versapak International Ltd	SOV240199	580.75	299 4942 86
DCMS	Natural History Museum	12/05/2016	Exhibition Construction / Hire	Museum Programme Group (PEG)	Mansfield Wahl	A46	4,480.00	546 1680 37
DCMS	Natural History Museum	03/05/2016	Subsistence	Touring Robotics	Barclays HMG Procurement C	EXP-AG0702161122	40.18	
DCMS	Natural History Museum	03/05/2016	Subsistence	Touring Robotics	Barclays HMG Procurement C	EXP-AG0702161122	5.38	
DCMS	Natural History Museum	03/05/2016	Subsistence	Touring Robotics	Barclays HMG Procurement C	EXP-AG0702161122	12.90	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Touring Robotics	Barclays HMG Procurement C	EXP-AG0702161122	15.83	
DCMS	Natural History Museum	03/05/2016	Subsistence	Touring Robotics	Barclays HMG Procurement C	EXP-AG0702161122	39.96	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Touring Robotics	Barclays HMG Procurement C	EXP-AG0702161122	16.67	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Barclays HMG Procurement C	EXP-AG0702161122	380.00	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Barclays HMG Procurement C	EXP-AG0702161122	610.00	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Barclays HMG Procurement C	EXP-AG0702161122	380.00	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Barclays HMG Procurement C	EXP-AG0702161122	579.60	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121!	286.81	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121!	89.37	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121!	24.00	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121!	67.23	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121!	99.55	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121!	487.83	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121!	35.34	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121!	26.33	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121!	368.97	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121!	7.43	

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DCMS	Natural History Museum	03/05/2016	Subsistence	ES Collections	Barclays HMG Procurement C	EXP-JG0002161121	37.89	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-JG0002161121	427.65	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0102161131	12.40	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0102161131	30.16	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0102161131	95.71	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	ES Collections	Barclays HMG Procurement C	EXP-ZS0102161131	34.14	
DCMS	Natural History Museum	03/05/2016	Hospitality	ES Economic & Environmental Earth Sc	Barclays HMG Procurement C	EXP-ZS0102161131	1,305.00	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-ZS0102161131	88.00	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-ZS0102161131	318.50	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-ZS0102161131	131.46	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Economic & Environmental Earth Sc	Barclays HMG Procurement C	EXP-ZS0102161131	447.73	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-ZS0102161131	56.24	
DCMS	Natural History Museum	03/05/2016	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-ZS0102161131	736.59	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	ES Department Mgmt Team	Barclays HMG Procurement C	EXP-ZS0102161131	742.64	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	9.41	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	4.14	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	35.33	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	29.90	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	29.69	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	15.14	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	20.79	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	9.41	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	15.73	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	87.17	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	43.21	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	30.41	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	35.33	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131	14.16	

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DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131:	30.16	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131:	41.39	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-ZS0102161131:	39.75	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0102161131:	221.95	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131:	27.07	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	LS Collections	Barclays HMG Procurement C	EXP-ZS0102161131:	6.57	
DCMS	Natural History Museum	03/05/2016	Accommodation	ES Vertebrates & Anthropology Palaeot	Barclays HMG Procurement C	EXP-ZS0102161131:	821.66	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	ES Invertebrates & Plants Division	Barclays HMG Procurement C	EXP-ZS0102161131:	90.00	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-ZS0102161131:	406.59	
DCMS	Natural History Museum	03/05/2016	Postage & Couriers	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-ZS0102161131:	406.59	
DCMS	Natural History Museum	03/05/2016	Conference (Delegate) Fees	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-ZS0102161131:	141.33	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-ZS0102161131:	112.50	
DCMS	Natural History Museum	03/05/2016	Accommodation	Sci Resources - Research Coordination	Barclays HMG Procurement C	EXP-ZS0102161131:	78.14	
DCMS	Natural History Museum	26/05/2016	Prof. Printing & Promo. Matl.	Membership	Uni-mail	U/510/6889	5,269.20	768 3188 86
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	ES Collections	Barclays HMG Procurement C	EXP-JG0002161130:	43.80	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	ES Collections	Barclays HMG Procurement C	EXP-JG0002161130:	55.92	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	ES Collections	Barclays HMG Procurement C	EXP-JG0002161130:	1,456.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	ES Collections	Barclays HMG Procurement C	EXP-JG0002161130:	1,426.74	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Barclays HMG Procurement C	EXP-JG0002161130:	49.83	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Barclays HMG Procurement C	EXP-JG0002161130:	81.60	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130:	91.98	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130:	25.90	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130:	15.20	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130:	321.47	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130:	1,673.11	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130:	188.57	

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DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	LS Department Mgmt Team	Barclays HMG Procurement C	EXP-JG0002161130f	57.95	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130f	896.92	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130f	756.58	
DCMS	Natural History Museum	03/05/2016	Other Staff Welfare costs	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130f	44.91	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130f	42.50	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Conservation Centre	Barclays HMG Procurement C	EXP-JG0002161130f	696.67	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-JG0002161130f	38.86	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Barclays HMG Procurement C	EXP-JG0002161130f	109.77	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161130f	48.82	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161130f	115.50	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161130f	97.32	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161130f	105.00	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161130f	63.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161130f	32.73	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161130f	69.20	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Imaging & Analytical	Barclays HMG Procurement C	EXP-JG0002161130f	550.55	
DCMS	Natural History Museum	03/05/2016	Equip. Purch. & Hire (non IT / office)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JG0002161130f	227.05	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	L&A Collections & Services Team	Barclays HMG Procurement C	EXP-JG0002161130f	69.25	
DCMS	Natural History Museum	26/05/2016	Bank Charges	PEG Resources & Planning	G4S Cash Solutions (UK) Ltd	01913994	572.96	238 5602 56
DCMS	Natural History Museum	26/05/2016	Bank Charges	Tring Management & Admin.	G4S Cash Solutions (UK) Ltd	01913994	240.60	238 5602 56
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Illumina UK Ltd.	7020107862	9,948.21	726 0351 59
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Illumina UK Ltd.	7020107862	7,009.88	726 0351 59
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Illumina UK Ltd.	7020107862	18,693.00	726 0351 59
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Illumina UK Ltd.	7020107862	9,948.21	726 0351 59

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DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Starlab (UK) Ltd	91870765	216.00	716 5389 16
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Starlab (UK) Ltd	91870765	38.00	716 5389 16
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Starlab (UK) Ltd	91870765	72.00	716 5389 16
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Starlab (UK) Ltd	91870765	73.00	716 5389 16
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Starlab (UK) Ltd	91870765	136.00	716 5389 16
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Starlab (UK) Ltd	91870765	74.00	716 5389 16
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Starlab (UK) Ltd	91870765	38.00	716 5389 16
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Starlab (UK) Ltd	91870765	166.46	716 5389 16
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Starlab (UK) Ltd	91870765	166.46	716 5389 16
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Starlab (UK) Ltd	91870765	166.46	716 5389 16
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Fisher Scientific UK	4151695971	1,444.24	844 2904 24
DCMS	Natural History Museum	12/05/2016	Hospitality	Membership	Ethical Direct Ltd t/a Office C	SI-10360	1,950.52	116 9000 43
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	VWR International Ltd	5053593193	525.00	823 8532 25
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	VWR International Ltd	5053593193	1,029.00	823 8532 25
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	LS Collections	VWR International Ltd	5053593193	399.00	823 8532 25
DCMS	The NHM Trading Company LT	04/05/2016	Stock	Retail (South Ken)	Geoworld EU	B6100052	685.42	02540280308
DCMS	The NHM Trading Company LT	04/05/2016	Postage & Couriers	Retail (South Ken)	Geoworld EU	B6100052	102.67	02540280308
DCMS	Natural History Museum	03/05/2016	Accommodation	National Public Programmes	Barclays HMG Procurement C	EXP-HN0002161125	35.67	
DCMS	Natural History Museum	03/05/2016	Accommodation	National Public Programmes	Barclays HMG Procurement C	EXP-HN0002161125	48.33	
DCMS	Natural History Museum	03/05/2016	Accommodation	National Public Programmes	Barclays HMG Procurement C	EXP-HN0002161125	59.13	
DCMS	Natural History Museum	03/05/2016	Accommodation	National Public Programmes	Barclays HMG Procurement C	EXP-HN0002161125	35.25	

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DCMS	Natural History Museum	03/05/2016	Accommodation	National Public Programmes	Barclays HMG Procurement C	EXP-HN0002161125	56.66	
DCMS	Natural History Museum	03/05/2016	Accommodation	National Public Programmes	Barclays HMG Procurement C	EXP-HN0002161125	160.82	
DCMS	Natural History Museum	03/05/2016	Accommodation	National Public Programmes	Barclays HMG Procurement C	EXP-HN0002161125	74.99	
DCMS	Natural History Museum	03/05/2016	Accommodation	National Public Programmes	Barclays HMG Procurement C	EXP-HN0002161125	66.66	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-HN0002161125	232.00	
DCMS	Natural History Museum	03/05/2016	Subsistence	Programme Group (Temporary Exhibiti	Barclays HMG Procurement C	EXP-HN0002161125	19.28	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Estates Buildings Ops	Barclays HMG Procurement C	EXP-AL0802161122	35.45	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Estates Buildings Ops	Barclays HMG Procurement C	EXP-AL0802161122	30.54	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Estates Buildings Ops	Barclays HMG Procurement C	EXP-AL0802161122	64.80	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Estates Buildings Ops	Barclays HMG Procurement C	EXP-AL0802161122	735.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Estates Buildings Ops	Barclays HMG Procurement C	EXP-AL0802161122	360.00	
DCMS	Natural History Museum	03/05/2016	Consumables / Sundry (non Stat)	Estates Buildings Ops	Barclays HMG Procurement C	EXP-AL0802161122	257.09	
DCMS	Natural History Museum	03/05/2016	Hospitality	Estates Management	Barclays HMG Procurement C	EXP-AL0802161122	337.85	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	Estates Management	Barclays HMG Procurement C	EXP-AL0802161122	71.23	
DCMS	Natural History Museum	03/05/2016	Subscriptions & Corp. Mbrships	Estates Management	Barclays HMG Procurement C	EXP-AL0802161122	100.00	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	42.70	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	656.00	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	255.20	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	71.13	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	14.86	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	18.00	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	160.00	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	298.05	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	15.20	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	1,757.40	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129	475.10	

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DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129:	180.03	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129:	160.01	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129:	199.98	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129:	179.44	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129:	160.04	
DCMS	Natural History Museum	03/05/2016	Exceptional Costs	Retail (South Ken)	Barclays HMG Procurement C	EXP-OI0002161129:	148.70	
DCMS	Natural History Museum	03/05/2016	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-CS0402161124:	1,550.65	
DCMS	Natural History Museum	03/05/2016	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-CS0402161124:	467.35	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-CS0402161124:	25.07	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	ES Mineral & Planetary Sciences Divisio	Barclays HMG Procurement C	EXP-CS0402161124:	17.00	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	ES Consultancy	Barclays HMG Procurement C	EXP-CS0402161124:	32.90	
DCMS	Natural History Museum	03/05/2016	Subsistence	ES Consultancy	Barclays HMG Procurement C	EXP-CS0402161124:	28.47	
DCMS	Natural History Museum	03/05/2016	Travel-Bus & Rail Transport	ES Consultancy	Barclays HMG Procurement C	EXP-CS0402161124:	32.90	
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	ES Economic & Environmental Earth Sc	Key Travel	50354286	848.67	362 3348 61
DCMS	Natural History Museum	12/05/2016	Subscriptions & Corp. Mbrships	Sci Resources - Research Coordination	BBSRC	BBSR13277	3,817.00	
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Imaging & Analytical	Oxford Instruments	110745	4,484.00	
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Imaging & Analytical	Oxford Instruments	110745	4,484.00	
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Imaging & Analytical	Oxford Instruments	110745	4,484.00	
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Imaging & Analytical	Oxford Instruments	110745	1,839.20	
DCMS	Natural History Museum	12/05/2016	Freelancers / Self Empld cont	Content Development - Learning Prog	J. A. Preece	2016/0009	1,250.00	

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DCMS	Natural History Museum	04/05/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1603329	4,130.00	
DCMS	Natural History Museum	04/05/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1603329	210.00	
DCMS	Natural History Museum	04/05/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1603329	280.00	
DCMS	Natural History Museum	04/05/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1603329	90.00	
DCMS	Natural History Museum	04/05/2016	Work In Progress	Publishing	Toppan Leefung Printing Lim	EB1603329	6.00	
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Millipore (UK) Ltd	24667184	444.60	769 7393 59
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Millipore (UK) Ltd	24667184	444.60	769 7393 59
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Millipore (UK) Ltd	24667184	677.70	769 7393 59
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Millipore (UK) Ltd	24667184	405.90	769 7393 59
DCMS	Natural History Museum	12/05/2016	Postage & Couriers	CRL Molecular Biology Labs	Millipore (UK) Ltd	24667185	90.00	769 7393 59
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Molecular Biology Labs	Millipore (UK) Ltd	24667185	634.92	769 7393 59
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Molecular Biology Labs	Millipore (UK) Ltd	24667185	624.78	769 7393 59
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Molecular Biology Labs	Millipore (UK) Ltd	24667185	1,050.66	769 7393 59
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	CRL Molecular Biology Labs	Millipore (UK) Ltd	24667185	823.68	769 7393 59
DCMS	Natural History Museum	12/05/2016	IT Costs	Technology Solutions - Telecoms (NHM	Britannic Technologies	0000178156	650.00	529 1677 22
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414394RI	5,210.20	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414395RI	1,030.05	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414396RI	1,501.92	188 4140 46

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DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414397RI	2,908.85	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414398RI	3,219.00	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414399RI	1,835.56	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414400RI	4,355.10	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414401RI	1,255.68	188 4140 46
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	PEG Resources & Planning	Scan Coin Ltd	IN156650CT	1,308.22	519 5946 08
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414402RI	691.06	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414403RI	880.87	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414404RI	1,337.26	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414405RI	3,484.10	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414406RI	1,323.26	188 4140 46

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DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	Estates Buildings Projects	Emcor Facility Services Ltd	00414407RI	3,196.56	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414408RI	1,853.00	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414409RI	742.29	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414410RI	4,890.72	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414411RI	873.34	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414412RI	891.00	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414413RI	609.83	188 4140 46
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00414414RI	1,865.38	188 4140 46
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	Special Funds - Ops	Key Travel	50335849	1,021.11	362 3348 61
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	ES Vertebrates & Anthropology Palaeot	Key Travel	50335849	1,021.11	362 3348 61
DCMS	Natural History Museum	12/05/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	188529	1,363.82	892 2071 22
DCMS	Natural History Museum	12/05/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	188529	7.15	892 2071 22
DCMS	Natural History Museum	12/05/2016	Licences (Non IT)	Membership	bottomline Technologies Ltd	INV472107	1,500.00	724 5482 31

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DCMS	Natural History Museum	12/05/2016	Collections purch. (Non-Capex)	Museum Programme Group (PEG)	Taylor Pearce Limited	17/012	6,560.00	437 1083 44
DCMS	Natural History Museum	12/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Donald Insall Associates Ltd	25152	1,542.00	240 3358 92
DCMS	The NHM Trading Company LT	12/05/2016	Agency Staff	WPoY Competition	Spring Personnel	5373521	849.80	232 3479 75
DCMS	The NHM Trading Company LT	12/05/2016	Agency Staff	WPoY Competition	Spring Personnel	5373520	849.80	232 3479 75
DCMS	The NHM Trading Company LT	12/05/2016	Agency Staff	WPoY Competition	Spring Personnel	5374363	679.84	232 3479 75
DCMS	Natural History Museum	12/05/2016	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	456195	939.00	429 7961 03
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	Estates Buildings Projects	Teacrate Rentals Ltd	421493	849.20	503 5476 62
DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204645	4,293.24	696 8691 51
DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204646	4,293.24	696 8691 51
DCMS	Natural History Museum	12/05/2016	Travel-Bus & Rail Transport	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	86.00	
DCMS	Natural History Museum	12/05/2016	Travel-Bus & Rail Transport	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	13.00	
DCMS	Natural History Museum	12/05/2016	Travel-Bus & Rail Transport	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	10.00	
DCMS	Natural History Museum	12/05/2016	Subsistence	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	63.90	

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DCMS	Natural History Museum	12/05/2016	Subsistence	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	66.20	
DCMS	Natural History Museum	12/05/2016	Subsistence	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	16.50	
DCMS	Natural History Museum	12/05/2016	Subsistence	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	2.46	
DCMS	Natural History Museum	12/05/2016	Subsistence	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	4.21	
DCMS	Natural History Museum	12/05/2016	Subsistence	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	13.32	
DCMS	Natural History Museum	12/05/2016	Travel-Bus & Rail Transport	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	20.00	
DCMS	Natural History Museum	12/05/2016	Accommodation	LS Genomics & Microbial Biodiversity Di	Paul Pearson	CA00-826-95	322.00	
DCMS	Natural History Museum	12/05/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN024847	1,000.00	377 3451 31
DCMS	Natural History Museum	12/05/2016	Science Outsourced Services	LS Genomics & Microbial Biodiversity Di	WCMC	0002447	1,247.50	995 9354 46
DCMS	Natural History Museum	04/05/2016	Furniture	LS Collections	Pracownia Stolarska Marek M	01/2016	12,257.63	6792671232
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50362420	590.02	362 3348 61
DCMS	Natural History Museum	04/05/2016	Science Outsourced Services	LS Collections	Petr Banar	19/04/16	3,587.00	
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	ES Vertebrates & Anthropology Palaeot	Key Travel	50362943	1,351.25	362 3348 61
DCMS	Natural History Museum	12/05/2016	Travel Other	LS Insects Division	Key Travel	50362088	626.07	362 3348 61
DCMS	Natural History Museum	12/05/2016	Assets under Construction	Estates Buildings Projects	Oculus Building Consultancy	4013	550.00	713 4893 28

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DCMS	Natural History Museum	12/05/2016	Agency Staff	Finance	Longbridge Recruitment 360 L	6456	700.41	974 8884 42
DCMS	The NHM Trading Company LT	12/05/2016	Storage Costs	Retail (South Ken)	E Christian & Co Limited	059226	956.25	
DCMS	The NHM Trading Company LT	12/05/2016	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27445671	1,957.55	232 3479 75
DCMS	The NHM Trading Company LT	12/05/2016	Agency Staff	Retail (South Ken)	Target Group	53526	6,458.11	118 9313 10
DCMS	The NHM Trading Company LT	12/05/2016	Agency Staff	Retail (South Ken)	Target Group	53526	1,074.55	118 9313 10
DCMS	The NHM Trading Company LT	12/05/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12036014	746.88	754 5322 32
DCMS	The NHM Trading Company LT	12/05/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12036014	206.66	754 5322 32
DCMS	Natural History Museum	12/05/2016	Storage Costs	Programme Group (Temporary Exhibiti	Johnsons Moving Services LT	529809	840.00	813 0527 65
DCMS	Natural History Museum	12/05/2016	Storage Costs	Programme Group (Temporary Exhibiti	Johnsons Moving Services LT	529809	117.00	813 0527 65
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Remsdaq Ltd	114002	1,285.00	
DCMS	Natural History Museum	12/05/2016	Estates Systems Maintenance	Estates Security SK	Remsdaq Ltd	114003	795.00	
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Remsdaq Ltd	114004	993.00	
DCMS	Natural History Museum	04/05/2016	Accommodation	LS Insects Division	Aridlands	19/4/16 POLASZEK .	808.37	

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DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Wymount	1187	550.00	885 8551 64
DCMS	Natural History Museum	12/05/2016	Assets under Construction	Technology Solutions	Open Text	SUK08156010	2,000.00	771 5920 16
DCMS	Natural History Museum	12/05/2016	Special Event Costs	Visitor Events	Benugo	I8081010006572	1,190.14	765 3217 26
DCMS	Natural History Museum	26/05/2016	IT Costs	Human Resources - Ops	Computers In Personnel Ltd	41601	63,193.00	363 4997 13
DCMS	Natural History Museum	12/05/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402282750	584.00	635 8235 28
DCMS	Natural History Museum	12/05/2016	Agency Staff	Technology Solutions	Spring Personnel	5375106	567.00	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	188773	1,363.82	892 2071 22
DCMS	Natural History Museum	12/05/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	188773	7.15	892 2071 22
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Axminster Power Tool Center	4134146	389.10	161 4679 00
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Axminster Power Tool Center	4134146	138.78	161 4679 00
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Axminster Power Tool Center	4134146	11.60	161 4679 00
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Axminster Power Tool Center	4134146	9.98	161 4679 00
DCMS	Natural History Museum	12/05/2016	Agency Staff	Finance	Hays Accountancy Personnel	1006433877	815.40	773 6958 71
DCMS	Natural History Museum	12/05/2016	Cleaning & Waste Disp (non Cont)	Tring Management & Admin.	Dacorum Borough Council	723057 1373595	672.00	209 0426 90

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DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	Production Services Special Effects	Onecall	4322609	506.92	169 6803 22
DCMS	Natural History Museum	12/05/2016	Royalties	Publishing	What on Earth Publishing Ltd	WH5113	279.00	994 8769 28
DCMS	Natural History Museum	12/05/2016	Royalties	Publishing	What on Earth Publishing Ltd	WH5113	259.50	994 8769 28
DCMS	Natural History Museum	12/05/2016	Exhibition Construction / Hire	Production Services Exhibition & Conse	BDK Industrial Products Ltd	0000212204	627.00	
DCMS	Natural History Museum	12/05/2016	Postage & Couriers	Production Services Exhibition & Conse	BDK Industrial Products Ltd	0000212204	9.95	
DCMS	Natural History Museum	12/05/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN024647	6,125.00	377 3451 31
DCMS	Natural History Museum	12/05/2016	Recruitment Costs	Estates Management	TMP (UK) Ltd	100001088419	713.50	872 9045 02
DCMS	Natural History Museum	12/05/2016	Recruitment Costs	Estates Management	TMP (UK) Ltd	100001088419	385.00	872 9045 02
DCMS	Natural History Museum	12/05/2016	Recruitment Costs	Estates Management	TMP (UK) Ltd	100001088419	400.00	872 9045 02
DCMS	Natural History Museum	12/05/2016	Assets under Construction	Estates Buildings Projects	Emcor Facility Services Ltd	00415305RI	606.85	188 4140 46
DCMS	Natural History Museum	12/05/2016	Assets under Construction	Estates Buildings Projects	Emcor Facility Services Ltd	00415305RI	60.69	188 4140 46
DCMS	Natural History Museum	12/05/2016	Prof. Fees excl Legal & Audit	Directorate	Brunswick Group LLP	609043	15,000.00	743 8063 28
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Directorate	JCA Group Ltd	1479	8,000.00	
DCMS	The NHM Trading Company LT	12/05/2016	Special Event Costs	Visitor Events	Say Fromage Limited	1250	600.00	105 7974 01

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DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	LS Vertebrates Division	Key Travel	50365960	763.94	362 3348 61
DCMS	Natural History Museum	12/05/2016	Agency Staff	Tring Retail	Spring Personnel	5374116	631.14	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Tring Café	Spring Personnel	5374116	411.90	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Tring Management & Admin.	Spring Personnel	5374116	549.20	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Tring Visitor Services	Spring Personnel	5374116	233.41	232 3479 75
DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204647	773.10	696 8691 51
DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204649	949.90	696 8691 51
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	ES Economic & Environmental Earth Sc	TA Instruments–A Division of	292609148	360.00	648 7540 03
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	ES Economic & Environmental Earth Sc	TA Instruments–A Division of	292609148	185.00	648 7540 03
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	ES Economic & Environmental Earth Sc	TA Instruments–A Division of	292609148	3,930.00	648 7540 03
DCMS	Natural History Museum	12/05/2016	Agency Staff	Human Resources - Ops	Spring Personnel	5374869	730.62	232 3479 75
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Museum Programme Group (PEG)	SVM Consulting Engineers	L5175	1,200.00	596 2541 11
DCMS	Natural History Museum	12/05/2016	Agency Staff	Development	Spring Personnel	5375110	725.93	232 3479 75
DCMS	Natural History Museum	12/05/2016	Assets under Construction	Museum Programme Group (PEG)	Adrian Cox Associates Ltd	3217	2,125.00	602 5096 70
DCMS	Natural History Museum	12/05/2016	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM)	Vodafone Limited	79863993	2,870.18	569 9532 77

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DCMS	The NHM Trading Company LT	12/05/2016	Exhibition Construction / Hire	Touring WPY	Metro Imaging	SIN571055	2,202.40	342 1081 02
DCMS	The NHM Trading Company LT	12/05/2016	Rechargeable Costs	Touring WPY	Metro Imaging	SIN571055	27.85	342 1081 02
DCMS	Natural History Museum	12/05/2016	Assets under Construction	Museum Programme Group (PEG)	Casson Mann	2121	19,527.43	446 0116 79
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50367253	588.95	362 3348 61
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	Sci Resources - Research Coordination	Key Travel	50366900	589.35	362 3348 61
DCMS	Natural History Museum	12/05/2016	IT Costs	Development	Prospecting for Gold Ltd	5477	600.00	819 3029 30
DCMS	Natural History Museum	12/05/2016	Library Serials	L&A Collections & Services Team	LM Information Delivery	1512464	1,031.73	112 6270 53
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	LS Angela Marmont Centre	Wex Photographic Ltd	51353771	555.00	231 9471 12
DCMS	Natural History Museum	12/05/2016	Insurance Costs	Finance	Zurich Municipal	19/04/16 INSURANC	79.86	
DCMS	Natural History Museum	12/05/2016	Insurance Costs	Finance	Zurich Municipal	19/04/16 INSURANC	840.67	
DCMS	Natural History Museum	12/05/2016	Agency Staff	Finance	Hays Accountancy Personnel	1006420425	990.00	773 6958 71
DCMS	Natural History Museum	12/05/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN024915	1,000.00	377 3451 31

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DCMS	Natural History Museum	12/05/2016	Agency Staff	Tring Visitor Services	Spring Personnel	5374874	1,040.35	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Tring Retail	Spring Personnel	5374874	585.44	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Tring Café	Spring Personnel	5374874	477.55	232 3479 75
DCMS	Natural History Museum	12/05/2016	Prof. Fees excl Legal & Audit	Programme Group (Temporary Exhibiti	Nissen Richards studio Ltd	007	4,570.00	985 2194 84
DCMS	Natural History Museum	12/05/2016	Training	HR Organisational Development	The Clore Leadership Prograr	2001	2,000.00	
DCMS	Natural History Museum	12/05/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Baker Mallett	T/6902	1,020.00	238 4185 51
DCMS	Natural History Museum	12/05/2016	HR Outsourced Services Contracts	Human Resources - Ops	My Civil Service Pension	6685	5,475.00	128 7543 93
DCMS	Natural History Museum	12/05/2016	HR Outsourced Services Contracts	Human Resources - Ops	My Civil Service Pension	6685	12.00	128 7543 93
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/6903	1,650.00	238 4185 51
DCMS	Natural History Museum	12/05/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19306	319.80	820 4218 69
DCMS	Natural History Museum	12/05/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19306	159.90	820 4218 69
DCMS	Natural History Museum	12/05/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19306	159.90	820 4218 69
DCMS	Natural History Museum	12/05/2016	Agency Staff	Visitor Events	Jacobs Massey	19306	172.20	820 4218 69
DCMS	Natural History Museum	12/05/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN024506	2,160.00	377 3451 31
DCMS	Natural History Museum	12/05/2016	Assets under Construction	Technology Solutions - Telecoms (NHM	Certes Computing Ltd	SIN024506	2,700.00	377 3451 31

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DCMS	The NHM Trading Company LT	12/05/2016	Special Event Costs	Events (South Ken)	Wilson James Ltd	90031256	611.37	546 1539 38
DCMS	The NHM Trading Company LT	12/05/2016	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	41558	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	12/05/2016	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	41544	1,460.00	751 7479 07
DCMS	The NHM Trading Company LT	12/05/2016	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	21208	1,297.00	644 8760 08
DCMS	Natural History Museum	12/05/2016	Prof. Printing & Promo. Matl.	Publishing	Saxon Digital Services	12791	526.00	846 9261 90
DCMS	Natural History Museum	12/05/2016	Prof. Printing & Promo. Matl.	Publishing	Saxon Digital Services	12791	39.00	846 9261 90
DCMS	Natural History Museum	12/05/2016	Prof. Printing & Promo. Matl.	Publishing	Saxon Digital Services	12791	814.00	846 9261 90
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	ES Mineral & Planetary Sciences Divisio	Key Travel	50367892	1,012.25	362 3348 61
DCMS	Natural History Museum	12/05/2016	Gas	SS CHP Boilerhouse	Gazprom Marketing & Tradin	4071938	99,735.13	927 4051 29
DCMS	Natural History Museum	12/05/2016	Gas	Estates Buildings Ops	Gazprom Marketing & Tradin	4071946	7,527.49	927 4051 29
DCMS	Natural History Museum	12/05/2016	Gas	Estates Buildings Ops	Gazprom Marketing & Tradin	4071945	4,318.02	927 4051 29
DCMS	Natural History Museum	12/05/2016	Water/Sewage	Estates Buildings Ops	Thames Water Utilities Ltd	62050-34453 APRIL	8,982.44	537 4569 15
DCMS	Natural History Museum	03/05/2016	IT Costs	Content Development - Broadcast	Square Box Systems Ltd	3562	2,755.25	739 5208 14

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DCMS	Natural History Museum	12/05/2016	Agency Staff	Technology Solutions	Spring Personnel	5375870	567.00	232 3479 75
DCMS	Natural History Museum	12/05/2016	Electricity	SS HV Ringmain	EDF Energy Cust Field Servio	600004963	760.00	523 0412 02
DCMS	Natural History Museum	12/05/2016	Agency Staff	Development	Spring Personnel	5375878	615.36	232 3479 75
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	LS Vertebrates Division	Key Travel	50368393	1,242.85	362 3348 61
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Projects	Emcor Facility Services Ltd	00413442RI	1,325.44	188 4140 46
DCMS	Natural History Museum	26/05/2016	Agency Staff	Visitor Events	Spring Personnel	5375877	545.16	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Visitor Events	Spring Personnel	5375877	61.02	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Visitor Events	Spring Personnel	5375877	50.22	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Visitor Events	Spring Personnel	5375877	58.14	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5374362	20,627.70	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	VC Donations & Maps	Keystone Employment Group	INV0035540	555.92	934 2836 14
DCMS	Natural History Museum	12/05/2016	Agency Staff	Bookings & Sales - Cloakroom	Keystone Employment Group	INV0035540	1,040.00	934 2836 14
DCMS	Natural History Museum	12/05/2016	Agency Staff	Membership	Keystone Employment Group	INV0035540	52.47	934 2836 14
DCMS	Natural History Museum	12/05/2016	Agency Staff	Bookings & Sales	Keystone Employment Group	INV0035540	143.10	934 2836 14
DCMS	Natural History Museum	12/05/2016	Agency Staff	Bookings & Sales	Keystone Employment Group	INV0035540	610.65	934 2836 14
DCMS	Natural History Museum	12/05/2016	Agency Staff	Bookings & Sales	Keystone Employment Group	INV0035540	959.70	934 2836 14

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DCMS	Natural History Museum	12/05/2016	Agency Staff	Bookings & Sales	Keystone Employment Group	INV0035540	448.43	934 2836 14
DCMS	Natural History Museum	12/05/2016	IT Costs	LS Plants Division	Dell Computer Corporation Lt	7402283634	1,548.00	635 8235 28
DCMS	Natural History Museum	12/05/2016	Freight Transport	Programme Group (Temporary Exhibiti	Constantine Ltd	1160407	2,100.00	
DCMS	Natural History Museum	12/05/2016	Recruitment Costs	Estates Management	The Management Recruitmer	13339	6,066.67	762 7158 14
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50369280	1,325.22	362 3348 61
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50369363	710.25	362 3348 61
DCMS	Natural History Museum	12/05/2016	Agency Staff	Human Resources - Ops	Spring Personnel	5375605	726.17	232 3479 75
DCMS	Natural History Museum	12/05/2016	Travel-Air Passenger Transport	Sci Resources - Research Coordination	Key Travel	50369533	667.61	362 3348 61
DCMS	Natural History Museum	12/05/2016	Agency Staff	Bookings & Sales	Spring Personnel	5374115	637.73	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Content Development - Online	Spring Personnel	5375876	851.60	232 3479 75
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	SVM Consulting Engineers	L5176	1,000.00	596 2541 11

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DCMS	Natural History Museum	26/05/2016	Subscriptions & Corp. Mbrships	Finance	PricewaterhouseCoopers	1354522683	3,000.00	
DCMS	Natural History Museum	26/05/2016	Work In Progress	Publishing	Saxon Digital Services	12812	1,685.10	846 9261 90
DCMS	The NHM Trading Company LT	12/05/2016	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	21229	635.25	644 8760 08
DCMS	The NHM Trading Company LT	12/05/2016	Travel-Air Passenger Transport	Touring WPY	Key Travel	50368897	327.48	171 5690 00
DCMS	The NHM Trading Company LT	12/05/2016	Travel-Air Passenger Transport	Touring Objects IP	Key Travel	50368897	327.49	171 5690 00
DCMS	The NHM Trading Company LT	12/05/2016	Travel-Air Passenger Transport	Touring Robotics	Key Travel	50368897	327.48	171 5690 00
DCMS	Natural History Museum	12/05/2016	IT Costs	Visitor Engagement Welcome and Servi	Intelligent Counting Ltd	4259	17,846.31	
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Refix Maintenance Limited	00023538	3,993.60	
DCMS	Natural History Museum	26/05/2016	Estates Outsourced Services	Estates Buildings Ops	Emcor Facility Services Ltd	00416177RI	176,252.00	188 4140 46
DCMS	Natural History Museum	26/05/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	188986	1,336.18	892 2071 22
DCMS	Natural History Museum	26/05/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	188986	6.99	892 2071 22
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	British Fossils	SIN023364	3,227.48	423 8505 60
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Dowman Imports	43254	553.80	501 7702 81

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DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Bachmann Europe Plc	SIN0153069	3,318.97	531 9887 12
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Dowman Imports	43283	520.80	501 7702 81
DCMS	Natural History Museum	26/05/2016	Work In Progress	Publishing	Saxon Digital Services	12819	2,312.70	846 9261 90
DCMS	Natural History Museum	12/05/2016	Exhibition Construction / Hire	Production Services Exhibition & Conse	Rated Solutions Limited	1213	1,600.00	178 5599 41
DCMS	Natural History Museum	12/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Creswell Heritage Trust	001847	600.00	509 4898 05
DCMS	Natural History Museum	12/05/2016	IT Costs	Bookings & Sales	TOR Systems Ltd	6010	8,487.20	319 3971 35
DCMS	Natural History Museum	12/05/2016	IT Costs	Bookings & Sales	TOR Systems Ltd	6009	4,178.65	319 3971 35
DCMS	Natural History Museum	12/05/2016	IT Costs	Bookings & Sales	TOR Systems Ltd	6008	24,540.25	319 3971 35
DCMS	Natural History Museum	12/05/2016	Consumables / Sundry (non Stat)	ES Collections	Preservation Equipment Ltd	0000348540	1,036.00	491 0421 69
DCMS	Natural History Museum	12/05/2016	Freight Transport	ES Collections	Preservation Equipment Ltd	0000348540	84.00	491 0421 69
DCMS	Natural History Museum	12/05/2016	Agency Staff	Finance	Longbridge Recruitment 360 L	6501	690.95	974 8884 42
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50369847	759.25	362 3348 61

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DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	LS Parasites & Vectors Division	Key Travel	50370102	802.25	362 3348 61
DCMS	Natural History Museum	12/05/2016	IT Costs	Technology Solutions	SoftwareONE UK Ltd	GB-PSI-155451	258.00	942 5301 43
DCMS	Natural History Museum	12/05/2016	IT Costs	HR Organisational Development	SoftwareONE UK Ltd	GB-PSI-155451	258.00	942 5301 43
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	Sci Post-Graduate Training	Key Travel	50370360	944.84	362 3348 61
DCMS	Natural History Museum	12/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Focus Consultants 2010 LLP	16A/175	900.00	996 7534 48
DCMS	Natural History Museum	26/05/2016	Cabling	Technology Solutions	Emcor Facility Services Ltd	00416374RI	583.33	188 4140 46
DCMS	Natural History Museum	26/05/2016	Cabling	Technology Solutions	Emcor Facility Services Ltd	00416374RI	58.33	188 4140 46
DCMS	Natural History Museum	12/05/2016	Agency Staff	Development	Spring Personnel	5372760	637.35	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Development	Spring Personnel	5374843	795.68	232 3479 75
DCMS	Natural History Museum	03/05/2016	Grounds Maintenance	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-LC0102161124	204.83	
DCMS	Natural History Museum	03/05/2016	Grounds Maintenance	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-LC0102161124	157.50	
DCMS	Natural History Museum	03/05/2016	Grounds Maintenance	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-LC0102161124	7.30	
DCMS	Natural History Museum	03/05/2016	Grounds Maintenance	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-LC0102161124	11.98	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-LC0102161124	466.25	
DCMS	Natural History Museum	03/05/2016	Special Event Costs	Production Services Exhibition & Conse	Barclays HMG Procurement C	EXP-LC0102161124	1,212.50	
DCMS	Natural History Museum	03/05/2016	Training	HR Organisational Development	Barclays HMG Procurement C	EXP-LC0102161124	568.00	

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DCMS	Natural History Museum	12/05/2016	Agency Staff	Bookings & Sales	Spring Personnel	5374873	943.12	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN024951	6,210.00	377 3451 31
DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00415484RI	8,142.30	188 4140 46
DCMS	Natural History Museum	12/05/2016	Science Outsourced Services	CRL Dept Mgmt	Emcor Facility Services Ltd	00415485RI	1,408.28	188 4140 46
DCMS	Natural History Museum	26/05/2016	Recruitment Costs	Production Services Special Effects	TMP (UK) Ltd	100001089969	584.00	872 9045 02
DCMS	Natural History Museum	12/05/2016	Statutory Inspections	Production Services Exhibition & Conse	Pete Smith Inspections Ltd	3131NHM	539.00	916 3994 90
DCMS	Natural History Museum	26/05/2016	Recruitment Costs	Production Services Engineering	TMP (UK) Ltd	100001089482	584.00	872 9045 02
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Niall McLaughlin Architects	016/018	1,975.00	719 2974 02
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Niall McLaughlin Architects	016/017	65,000.00	719 2974 02
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Deluxebase Ltd	00051697	635.80	647 6600 22
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Tyrrell Katz Ltd	76269	727.18	835 5314 31

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DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Insect Lore Europe	N188779	994.08	650 6107 63
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Deluxebase Ltd	00051979	3,681.14	647 6600 22
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	H Grossman Limited	0000206026	1,566.88	299 2526 13
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Tyrrell Katz Ltd	76370	732.12	835 5314 31
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Nature Planet ApS	39489	586.77	28.98.51.18
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	The Lagoon Group	169104	1,481.98	493 4100 57
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Ravensden PLC	OP/I101124	2,988.87	486 5098 02
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Insect Lore Europe	N198454	604.20	650 6107 63
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Bookpoint	4159759I	1,028.44	205 5053 05
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Macmillan Publishers Internal	89521243	516.25	220 9036 43
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Macmillan Publishers Internal	89701489	1,327.34	220 9036 43

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DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Littlehampton Book Services	57860769	3,445.08	205 5053 05
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Littlehampton Book Services	57894582	411.38	205 5053 05
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Littlehampton Book Services	57894582	333.00	205 5053 05
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Orca Book Services	IE3045784	874.78	787 4454 78
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Littlehampton Book Services	57892830	636.21	205 5053 05
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Bookpoint	42006071	502.23	205 5053 05
DCMS	Natural History Museum	12/05/2016	Decant / Moving / Recant costs	Programme Group (Temporary Exhibiti	Johnsons Moving Services LT	530079	1,580.00	813 0527 65
DCMS	Natural History Museum	12/05/2016	Insurance Costs	Programme Group (Temporary Exhibiti	Johnsons Moving Services LT	530079	158.00	813 0527 65
DCMS	Natural History Museum	26/05/2016	Collections purch. (Non-Capex)	Museum Programme Group (PEG)	D Frampton	1819	570.00	
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Factory Settings Ltd	INV-1821	4,871.00	
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Factory Settings Ltd	INV-1821	612.00	
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Factory Settings Ltd	INV-1821	828.00	
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Factory Settings Ltd	INV-1821	14,152.00	
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	Development	Key Travel	50371094	691.95	362 3348 61
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	Sci Directorate	Key Travel	50371926	643.15	362 3348 61

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DCMS	Natural History Museum	18/05/2016	Science Outsourced Services	LS Collections	Pavel Prudek	29/04/16 MOUNT C	1,824.42	
DCMS	Natural History Museum	12/05/2016	Training	HR Organisational Development	Centre for Strategy & Commu	PI001697	1,100.00	681 1653 34
DCMS	The NHM Trading Company LT	12/05/2016	Exhibition Construction / Hire	Touring WPY	Spectrum Photographic Limit	200699	6,219.24	711 8625 45
DCMS	The NHM Trading Company LT	12/05/2016	Rechargeable Costs	Touring WPY	Spectrum Photographic Limit	200699	184.00	711 8625 45
DCMS	The NHM Trading Company LT	26/05/2016	Exhibition Construction / Hire	Touring WPY	Spectrum Photographic Limit	200713	876.31	711 8625 45
DCMS	The NHM Trading Company LT	26/05/2016	Rechargeable Costs	Touring WPY	Spectrum Photographic Limit	200713	172.49	711 8625 45
DCMS	Natural History Museum	26/05/2016	Work In Progress	Publishing	Saxon Digital Services	12847	1,187.50	846 9261 90
DCMS	Natural History Museum	26/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 205057	600.00	696 8691 51
DCMS	Natural History Museum	12/05/2016	Recruitment Costs	Development	Richmond Associates	2642	2,666.67	653 4303 55
DCMS	Natural History Museum	26/05/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN025061	1,000.00	377 3451 31
DCMS	Natural History Museum	12/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Museum of London Archaeol	SIN014709	530.00	123 3647 34
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	Sci Directorate	Key Travel	50372577	782.35	362 3348 61

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DCMS	The NHM Trading Company LT	26/05/2016	Travel-Air Passenger Transport	Touring WPY	Key Travel	50373175	175.69	171 5690 00
DCMS	The NHM Trading Company LT	26/05/2016	Travel-Air Passenger Transport	Touring Objects IP	Key Travel	50373175	175.69	171 5690 00
DCMS	The NHM Trading Company LT	26/05/2016	Travel-Air Passenger Transport	Touring Robotics	Key Travel	50373175	175.69	171 5690 00
DCMS	Natural History Museum	26/05/2016	Science Outsourced Services	LS Collections	New Alchemy	4165	575.00	
DCMS	Natural History Museum	12/05/2016	Agency Staff	Development	Spring Personnel	5372494	765.00	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Content Development - Broadcast	Spring Personnel	5374351	958.05	232 3479 75
DCMS	Natural History Museum	12/05/2016	Recruitment Costs	Human Resources - Ops	Linkedin Ireland	780722028A	1,750.00	9740425P
DCMS	The NHM Trading Company LT	18/05/2016	Stock	Retail (South Ken)	Cortina	23A	1,101.80	8062 78 870 B01
DCMS	The NHM Trading Company LT	19/05/2016	Advertising	Touring WPY	Ecsite aisbl	16715030A	953.02	0443.655.135
DCMS	The NHM Trading Company LT	19/05/2016	Advertising	Touring Robotics	Ecsite aisbl	16715030A	953.02	0443.655.135
DCMS	The NHM Trading Company LT	19/05/2016	Advertising	Touring Objects IP	Ecsite aisbl	16715030A	953.03	0443.655.135
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Nature Planet ApS	39065A	767.52	28.98.51.18
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Bachmann Europe Plc	SIN0153102	2,185.21	531 9887 12
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Brandart Ltd	37900	3,989.07	625 5142 57

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DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Brandart Ltd	37987	5,080.90	625 5142 57
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Gardners Books Ltd	0251760V	628.04	
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Brainstorm Ltd	150550	2,483.28	657 4917 93
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Bachmann Europe Plc	SIN0153277	4,816.00	531 9887 12
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Brainstorm Ltd	150595	1,192.08	657 4917 93
DCMS	Natural History Museum	26/05/2016	HR Outsourced Services Contracts	Human Resources - Ops	CGI IT UK Ltd	GB2460022211	3,626.83	232 6151 94
DCMS	Natural History Museum	26/05/2016	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN025085	7,765.59	377 3451 31
DCMS	Natural History Museum	12/05/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402283868	1,070.00	635 8235 28
DCMS	Natural History Museum	12/05/2016	Hospitality	L&A Dept Management	Benugo	I8081010006679	4,554.12	765 3217 26
DCMS	Natural History Museum	26/05/2016	Agency Staff	Finance	Hays Accountancy Personnel	1006476894	815.40	773 6958 71
DCMS	Natural History Museum	26/05/2016	Agency Staff	Finance	Longbridge Recruitment 360 L	6550	681.48	974 8884 42

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DCMS	Natural History Museum	26/05/2016	Accommodation	Audience Development Management	Key Travel	50374167	1,272.00	362 3348 61
DCMS	Natural History Museum	18/05/2016	Library Serials	L&A Collections & Services Team	Ithaka Harbors Inc	SO080099	2,047.36	
DCMS	Natural History Museum	18/05/2016	Library Serials	L&A Collections & Services Team	Ithaka Harbors Inc	SO080099	1,160.17	
DCMS	Natural History Museum	26/05/2016	Agency Staff	Human Resources - Ops	Spring Personnel	5376390	730.62	232 3479 75
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Focus Consultants 2010 LLP	16A/192	1,500.00	996 7534 48
DCMS	Natural History Museum	12/05/2016	Prof. Printing & Promo. Matl.	Membership	Wetherbys Ltd	038150	1,098.00	100 1371 91
DCMS	Natural History Museum	12/05/2016	IT Costs	ES Invertebrates & Plants Division	Dell Computer Corporation Lt	7402284544	848.00	635 8235 28
DCMS	Natural History Museum	12/05/2016	IT Costs	ES Invertebrates & Plants Division	Dell Computer Corporation Lt	7402284544	121.00	635 8235 28
DCMS	Natural History Museum	26/05/2016	Agency Staff	Development	Spring Personnel	5376615	788.43	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Technology Solutions	Spring Personnel	5376611	567.00	232 3479 75
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	LS Invertebrates Division	Key Travel	50373360	969.25	362 3348 61
DCMS	Natural History Museum	26/05/2016	Prof. Printing & Promo. Matl.	Learning Engagement	Scientific Laboratory Supplies	SI115483001	1,798.80	572 6920 21

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DCMS	Natural History Museum	12/05/2016	Agency Staff	Bookings & Sales	Spring Personnel	5375610	724.32	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Media Relations	Spring Personnel	5376387	590.70	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Media Relations	Spring Personnel	5376388	708.84	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Finance	Hays Accountancy Personnel	1006451717	1,650.00	773 6958 71
DCMS	Natural History Museum	26/05/2016	Agency Staff	Finance	Hays Accountancy Personnel	1006459892	1,650.00	773 6958 71
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Preservation Equipment Ltd	0000348745	105.00	491 0421 69
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Preservation Equipment Ltd	0000348745	148.00	491 0421 69
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Preservation Equipment Ltd	0000348745	148.00	491 0421 69
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Preservation Equipment Ltd	0000348745	97.00	491 0421 69
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Conservation Centre	Preservation Equipment Ltd	0000348745	14.95	491 0421 69
DCMS	Natural History Museum	12/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Atkins Ltd	15053092	10,947.11	209 8612 53
DCMS	The NHM Trading Company LT	26/05/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Brandart Ltd	38059	1,370.00	625 5142 57
DCMS	The NHM Trading Company LT	26/05/2016	Travel-Air Passenger Transport	LS Consultancy	Key Travel	50371900	550.45	171 5690 00
DCMS	The NHM Trading Company LT	12/05/2016	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1188	825.00	885 8551 64

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DCMS	The NHM Trading Company LT	26/05/2016	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1189	825.00	885 8551 64
DCMS	The NHM Trading Company LT	26/05/2016	Prof. Fees excl Legal & Audit	Retail (South Ken)	Neat PR	1473	2,430.91	110 0129 96
DCMS	The NHM Trading Company LT	26/05/2016	Postage & Couriers	Retail (South Ken)	Neat PR	1473	40.00	110 0129 96
DCMS	The NHM Trading Company LT	26/05/2016	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I139367	781.00	286 0142 66
DCMS	The NHM Trading Company LT	12/05/2016	Special Event Costs	Events (South Ken)	PCS Cleaning	150822	5,934.58	404 6707 66
DCMS	The NHM Trading Company LT	12/05/2016	Special Event Costs	Media Relations	Rhubarb Food Design Ltd	15909	586.40	676 3425 14
DCMS	The NHM Trading Company LT	26/05/2016	Accommodation	WPoY Competition	The Regency Hotel	9558	708.33	340 1674 74
DCMS	The NHM Trading Company LT	26/05/2016	Prof. Fees excl Legal & Audit	Events (South Ken)	Plaster Creative Communicati	5897	2,000.00	729 6927 81
DCMS	The NHM Trading Company LT	26/05/2016	Accommodation	WPoY Competition	The Regency Hotel	9391	708.35	340 1674 74
DCMS	The NHM Trading Company LT	12/05/2016	Freight Transport	Touring Robotics	Emcor Facility Services Ltd	00415483RI	566.80	188 4140 46
DCMS	The NHM Trading Company LT	26/05/2016	Accommodation	WPoY Competition	The Regency Hotel	9382	708.35	340 1674 74
DCMS	The NHM Trading Company LT	26/05/2016	Accommodation	WPoY Competition	The Regency Hotel	9334	708.35	340 1674 74

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DCMS	The NHM Trading Company LT	12/05/2016	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27451326	822.50	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27456686	809.34	232 3479 75
DCMS	The NHM Trading Company LT	12/05/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12039163	732.16	754 5322 32
DCMS	The NHM Trading Company LT	12/05/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12039163	210.92	754 5322 32
DCMS	The NHM Trading Company LT	12/05/2016	Agency Staff	Retail (South Ken)	Esprit Group	88897-88910	10,437.00	608 0609 56
DCMS	The NHM Trading Company LT	26/05/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12046690	711.94	754 5322 32
DCMS	The NHM Trading Company LT	26/05/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12046690	179.98	754 5322 32
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Junior Geo Ltd	214375	572.00	
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Rory Dobner Ltd	1816	848.00	117 6279 05
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	L Deeley Enterprises	NHM0177	1,270.80	
DCMS	The NHM Trading Company LT	12/05/2016	Postage & Couriers	Retail (South Ken)	L Deeley Enterprises	NHM0177	48.92	
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	RGM Products Limited	2135	1,269.60	842 6797 88
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Dowman Imports	43307	2,599.70	501 7702 81

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DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	RGM Products Limited	2139	911.10	842 6797 88
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Rockshop Wholesale	55238	3,421.00	183 6395 33
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Wild Republic Aps (USE NEW	SI317427	4,167.18	
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Cornflower Limited	43229	1,442.68	678 7954 52
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	RGM Products Limited	2140	869.70	842 6797 88
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Cotswold Fayre Ltd	247483	510.75	653 4530 44
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Capital Souvenirs Ltd	1561	850.00	974 8896 35
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Keycraft	195166	4,544.64	140 1547 10
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	H Grossman Limited	0000206155	1,503.84	299 2526 13
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Tobar Group Trading Ltd	3333495	672.00	
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Paul Lamond Games	INV81910	754.44	645 4857 07

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DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Wild Republic Aps (USE NEW	SI317667	3,428.40	
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Wild Republic Aps (USE NEW	SI317727	3,538.08	
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Dowman Imports	43306	548.16	501 7702 81
DCMS	The NHM Trading Company LT	12/05/2016	Stock	Retail (South Ken)	Temple Island Collection	12-0420-25359	752.40	838 4490 95
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Wild Republic Aps (USE NEW	SI317981	1,827.90	
DCMS	Natural History Museum	12/05/2016	Site Preparation / Demolition	Museum Programme Group (PEG)	Mansfield Wahl	A46A	3,200.00	546 1680 37
DCMS	Natural History Museum	12/05/2016	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	Mansfield Wahl	A46A	1,280.00	546 1680 37
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	Sci Post-Graduate Training	Starlab (UK) Ltd	91891458	188.25	716 5389 16
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	Sci Post-Graduate Training	Starlab (UK) Ltd	91891458	144.00	716 5389 16
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	Sci Post-Graduate Training	Starlab (UK) Ltd	91891458	136.00	716 5389 16
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	Sci Post-Graduate Training	Starlab (UK) Ltd	91891458	144.00	716 5389 16
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	LS Insects Division	Starlab (UK) Ltd	91891459	375.00	716 5389 16
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	LS Insects Division	Starlab (UK) Ltd	91891459	157.50	716 5389 16
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	LS Insects Division	Starlab (UK) Ltd	91891459	74.00	716 5389 16
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Veolia Water Technologies	52066156	1,342.00	207 8034 79

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DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Veolia Water Technologies	52066156	1,542.00	207 8034 79
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Veolia Water Technologies	52066156	1,147.00	207 8034 79
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Veolia Water Technologies	52066156	771.00	207 8034 79
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	LS Collections	Veolia Water Technologies	52066156	952.00	207 8034 79
DCMS	Natural History Museum	12/05/2016	Equip. Maint. & Repairs (non IT)	LS Collections	Veolia Water Technologies	52066156	771.00	207 8034 79
DCMS	Natural History Museum	26/05/2016	Work In Progress	Publishing	Saxon Digital Services	12852	1,121.80	846 9261 90
DCMS	Natural History Museum	26/05/2016	Science Outsourced Services	CRL Imaging & Analytical	Emcor Facility Services Ltd	00416959RI	3,034.56	188 4140 46
DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00416960RI	2,347.62	188 4140 46
DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Projects	Emcor Facility Services Ltd	00416961RI	3,978.35	188 4140 46
DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00416962RI	763.10	188 4140 46
DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00416963RI	2,888.50	188 4140 46
DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00416964RI	654.00	188 4140 46
DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00416965RI	2,521.82	188 4140 46
DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00416966RI	1,788.04	188 4140 46

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DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00416967RI	2,168.66	188 4140 46
DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00416968RI	592.06	188 4140 46
DCMS	Natural History Museum	26/05/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	189218	1,336.18	892 2071 22
DCMS	Natural History Museum	26/05/2016	Agency Staff	Risk & Assurance	Marks Sattin (UK) Limited	189218	6.99	892 2071 22
DCMS	Natural History Museum	26/05/2016	Special Event Costs	Visitor Events	London Hair & Beauty Ltd	2818	595.00	115 5766 11
DCMS	Natural History Museum	12/05/2016	Training	HR Organisational Development	DV Talent Ltd	14939	1,095.00	810 5501 76
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	Bill & Melinda Gates Foundation	Key Travel	50375652	2,030.35	362 3348 61
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Retail (South Ken)	Nick J. Hawkins	1605/01	750.00	
DCMS	Natural History Museum	26/05/2016	Equip. Maint. & Repairs (non IT)	Production Services Engineering	Weldmet Ltd	172749	525.08	318 4879 24
DCMS	Natural History Museum	26/05/2016	Estates Systems Maintenance	Estates Security SK	Atec Security Ltd	45192	30,975.00	431 3211 10
DCMS	Natural History Museum	12/05/2016	Electricity	Estates Buildings Ops	Southern Electric	SA 111663833	20,053.85	553 7696 03
DCMS	Natural History Museum	26/05/2016	Electricity	SS HV Ringmain	Southern Electric	251430940/0066	32,631.03	553 7696 03

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DCMS	Natural History Museum	26/05/2016	Electricity	Estates Buildings Ops	Southern Electric	41430504/0068	4,336.52	553 7696 03
DCMS	Natural History Museum	26/05/2016	Electricity	Estates Buildings Ops	Southern Electric	701431584/0070	6,667.92	553 7696 03
DCMS	Natural History Museum	26/05/2016	Electricity	SS HV Ringmain	Southern Electric	201616442/0024	33,787.19	553 7696 03
DCMS	Natural History Museum	26/05/2016	Electricity	SS HV Ringmain	Southern Electric	91431762/0066	7,014.34	553 7696 03
DCMS	Natural History Museum	26/05/2016	Electricity	SS HV Ringmain	Southern Electric	981457605/0059	29,599.42	553 7696 03
DCMS	The NHM Trading Company LT	18/05/2016	Stock	Retail (South Ken)	NoaPoa Asia Pte Ltd	2016.0409	780.73	
DCMS	The NHM Trading Company LT	18/05/2016	Stock	Retail (South Ken)	Cavallini Papers & Co Inc	221223	673.92	
DCMS	Natural History Museum	26/05/2016	Bank Charges	PEG Resources & Planning	G4S Cash Solutions (UK) Ltd	01925306	572.96	238 5602 56
DCMS	Natural History Museum	26/05/2016	Bank Charges	Tring Management & Admin.	G4S Cash Solutions (UK) Ltd	01925306	240.60	238 5602 56
DCMS	Natural History Museum	26/05/2016	Prof. Printing & Promo. Matl.	Membership	Custom Card Services Int Ltd	DD/574692	1,501.28	834 6263 23
DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	Open Dawe London Ltd	275	4,380.00	138 8960 65

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DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204417	1,121.12	696 8691 51
DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204416	2,451.40	696 8691 51
DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204415	2,242.24	696 8691 51
DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204414	3,203.06	696 8691 51
DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204413	1,501.46	696 8691 51
DCMS	Natural History Museum	12/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204419	8,671.16	696 8691 51
DCMS	Natural History Museum	26/05/2016	Assets under Construction	CRL Imaging & Analytical	Carl Zeiss Limited	5140335587	67,000.00	232 5089 78
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	LS Invertebrates Division	Key Travel	50371199	903.64	362 3348 61
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Softcat Ltd	INV01366932	50,865.00	491 8485 03
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Starlab (UK) Ltd	91892650	750.00	716 5389 16
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Starlab (UK) Ltd	91892650	650.00	716 5389 16
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Starlab (UK) Ltd	91892650	70.66	716 5389 16
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Starlab (UK) Ltd	91892650	129.91	716 5389 16

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DCMS	Natural History Museum	26/05/2016	Commission Costs	Publishing	Frances Lincoln Ltd	18732	1,647.15	237 5657 37
DCMS	Natural History Museum	26/05/2016	Commission Costs	Publishing	Frances Lincoln Ltd	18732	1,745.15	237 5657 37
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Museum Programme Group (PEG)	Jerram Falkus	JC14224	125,749.50	446 9008 37
DCMS	Natural History Museum	12/05/2016	Agency Staff	Tring Visitor Services	Spring Personnel	5375611	395.54	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Tring Retail	Spring Personnel	5375611	201.70	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Tring Café	Spring Personnel	5375611	262.92	232 3479 75
DCMS	Natural History Museum	26/05/2016	IT Costs	LS Parasites & Vectors Division	KE Software (UK) Ltd/Axiell A	803923	4,996.00	757 8581 72
DCMS	Natural History Museum	26/05/2016	Building & Engineering PPM	Estates Buildings Projects	Titan Containers A/S	1616485	780.00	941 1109 61
DCMS	Natural History Museum	26/05/2016	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Black Cat Displays Ltd	983	801.00	912 0648 51
DCMS	Natural History Museum	12/05/2016	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead Employment Ltd	00118628	535.13	181 8430 04
DCMS	Natural History Museum	26/05/2016	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead Employment Ltd	00118913	535.13	181 8430 04
DCMS	Natural History Museum	12/05/2016	Agency Staff	Production Services Exhibition & Conse	Spring Personnel	5375603	920.00	232 3479 75
DCMS	Natural History Museum	12/05/2016	Agency Staff	Development	Spring Personnel	5375880	509.88	232 3479 75

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DCMS	Natural History Museum	12/05/2016	Agency Staff	Production Services Exhibition & Conse	Spring Personnel	5375602	575.00	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Development	Spring Personnel	5376617	509.88	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Production Services Exhibition & Conse	Spring Personnel	5376385	920.00	232 3479 75
DCMS	Natural History Museum	26/05/2016	Freelancers / Self Empld cont	Touring Objects IP	Kate Whittington	NHMAO01	620.00	
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Adams Environmental Ltd	22446	2,120.00	437 3387 34
DCMS	The NHM Trading Company LT	26/05/2016	Trading Activities-3rd P Sales	Business & Commercial Trading	Atlantic Productions Ltd.	CS5623	10,313.78	625 7763 15
DCMS	The NHM Trading Company LT	26/05/2016	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20160205	2,156.00	644 8760 08
DCMS	The NHM Trading Company LT	26/05/2016	Travel-Air Passenger Transport	NHM Consultancy	Key Travel	50375659	635.34	171 5690 00
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	WPoY Competition	Spring Personnel	5375883	594.86	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	The Book Service Ltd	K17644IV	554.27	102 8389 80
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Penguin Books Ltd	37469169	1,946.63	102 8389 80
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Penguin Books Ltd	37469169	137.35	102 8389 80

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DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Penguin Books Ltd	37520563	474.36	102 8389 80
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Penguin Books Ltd	37520563	94.35	102 8389 80
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Gardners Books Ltd	0252022V	1,106.81	
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	The Book Service Ltd	K06732IV	1,337.72	102 8389 80
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Penguin Books Ltd	3761987X	3,625.12	102 8389 80
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Penguin Books Ltd	3761987X	111.06	102 8389 80
DCMS	Natural History Museum	26/05/2016	HR Outsourced Services Contracts	Health & Safety Services	Imperial College Healthcare	H0131249	1,937.26	
DCMS	Natural History Museum	26/05/2016	Exceptional Costs	Estates Buildings Projects	Titan Containers A/S	1616345	540.00	941 1109 61
DCMS	Natural History Museum	26/05/2016	Training	HR Organisational Development	Still HR	743	895.00	925 3265 27
DCMS	Natural History Museum	26/05/2016	Exceptional Costs	Audience Development Management	The Museums & Heritage Sh	1124	1,520.00	234 4707 16
DCMS	Natural History Museum	26/05/2016	Agency Staff	Tring Retail	Spring Personnel	5376398	159.49	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Tring Management & Admin.	Spring Personnel	5376398	69.55	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Tring Visitor Services	Spring Personnel	5376398	556.40	232 3479 75
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Production Services Exhibition & Conse	Displayways Ltd	INV20706	990.00	735 6701 27

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DCMS	Natural History Museum	26/05/2016	Statutory Inspections	Production Services Exhibition & Conse	Pete Smith Inspections Ltd	3115NHM	1,554.00	916 3994 90
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Programme Group (Temporary Exhibiti	Euronova Ltd	2349	980.00	729 1829 09
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	VWR International Ltd	5063092853	49.44	823 8532 25
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	VWR International Ltd	5063092853	25.04	823 8532 25
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	VWR International Ltd	5063092853	791.60	823 8532 25
DCMS	Natural History Museum	26/05/2016	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	VWR International Ltd	5063092853	2,528.00	823 8532 25
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	LS Insects Division	Key Travel	50378322	685.72	362 3348 61
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Adams Environmental Ltd	22456	1,300.00	437 3387 34
DCMS	Natural History Museum	26/05/2016	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Comcen	INV177646	4,454.78	540 9977 10
DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00417123RI	2,714.41	188 4140 46
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	Bill & Melinda Gates Foundation	Key Travel	50378346	668.94	362 3348 61
DCMS	Natural History Museum	26/05/2016	Recruitment Costs	Development	Richmond Associates	2643	1,223.00	653 4303 55
DCMS	Natural History Museum	12/05/2016	Accommodation	LS Insects Division	University of Aberdeen	800107776	244.72	267 3290 44

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DCMS	Natural History Museum	12/05/2016	Accommodation	LS Insects Division	University of Aberdeen	800107776	90.27	267 3290 44
DCMS	Natural History Museum	12/05/2016	Accommodation	LS Insects Division	University of Aberdeen	800107776	61.18	267 3290 44
DCMS	Natural History Museum	12/05/2016	Accommodation	LS Insects Division	University of Aberdeen	800107776	158.37	267 3290 44
DCMS	Natural History Museum	12/05/2016	Accommodation	LS Insects Division	University of Aberdeen	800107776	75.00	267 3290 44
DCMS	Natural History Museum	12/05/2016	Accommodation	LS Insects Division	University of Aberdeen	800107776	285.78	267 3290 44
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Ensemble Systems Inc	26034145-A	1,859.38	979 4283 58
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales	Keystone Employment Group	INV0035562	326.20	934 2836 14
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales	Keystone Employment Group	INV0035562	377.50	934 2836 14
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales	Keystone Employment Group	INV0035562	254.65	934 2836 14
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales	Keystone Employment Group	INV0035562	496.16	934 2836 14
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales - Cloakroom	Keystone Employment Group	INV0035562	780.35	934 2836 14
DCMS	Natural History Museum	26/05/2016	Agency Staff	VC Donations & Maps	Keystone Employment Group	INV0035562	287.65	934 2836 14
DCMS	Natural History Museum	26/05/2016	Furniture	Estates Buildings Projects	Emcor Facility Services Ltd	00412853RI	44,281.89	188 4140 46
DCMS	The NHM Trading Company LT	26/05/2016	Accommodation	WPoY Competition	The Regency Hotel	9397	300.35	340 1674 74
DCMS	The NHM Trading Company LT	26/05/2016	Accommodation	WPoY Competition	The Regency Hotel	9397	408.00	340 1674 74
DCMS	Natural History Museum	26/05/2016	Statutory Inspections	Estates Utilities	Environment Agency	2005880	2,550.00	
DCMS	The NHM Trading Company LT	26/05/2016	Rechargeable Costs	Touring WPY	Charles Kendall Packing	17000929	753.60	563 2027 64
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Cultural Consultancy	Earnest (London) Limited	102049	5,250.00	981 8039 90

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DCMS	Natural History Museum	12/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Projects	High Voltage Partial Discharg	3437	1,690.48	904 3283 45
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Grantham Book Services (TB)	JX0209IW	2,034.24	102 8389 80
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402287312	7,844.60	635 8235 28
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402286506	628.50	635 8235 28
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Stone Computers Ltd	985852	629.72	747 8788 57
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Stone Computers Ltd	985852	65.00	747 8788 57
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Stone Computers Ltd	985852	119.00	747 8788 57
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Museum Programme Group (PEG)	Chelsea Glass Ltd	65595	975.00	494 2810 30
DCMS	Natural History Museum	26/05/2016	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	31569	122,154.90	823 8446 18
DCMS	Natural History Museum	26/05/2016	Estates Outsourced Services	SS CHP Boilerhouse	Servest (Sherwood) Ltd	31569	182.89	823 8446 18
DCMS	Natural History Museum	26/05/2016	Conference (Delegate) Fees	Technology Solutions	Royal Entomological Society	116	1,000.00	240 0276 12
DCMS	Natural History Museum	26/05/2016	Work In Progress	Publishing	Bobby and Co Design	0566	2,016.00	882 1780 05
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Axiell ALM Ltd	803922	70,048.00	610 5069 78

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DCMS	The NHM Trading Company LT	26/05/2016	Stock	Tring Retail	Heritage Books	127892	612.41	219 4621 65
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	WPoY Competition	Spring Personnel	5376621	849.80	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	WPoY Competition	Spring Personnel	5376622	849.80	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Tring Retail	Deluxebase Ltd	00052345	751.43	647 6600 22
DCMS	Natural History Museum	26/05/2016	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	456698	629.10	429 7961 03
DCMS	Natural History Museum	26/05/2016	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	456698	157.98	429 7961 03
DCMS	Natural History Museum	26/05/2016	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	456698	69.90	429 7961 03
DCMS	Natural History Museum	26/05/2016	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	456698	358.80	429 7961 03
DCMS	Natural History Museum	26/05/2016	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	456698	120.93	429 7961 03
DCMS	Natural History Museum	26/05/2016	Studentship Costs	LS Invertebrates Division	University of Southampton	44176287	9,554.50	568 6304 14
DCMS	Natural History Museum	26/05/2016	Equip. Lease Costs	Technology Solutions	Ricoh UK Ltd	100440491	19,833.02	524 1612 80
DCMS	Natural History Museum	26/05/2016	Equip. Lease Costs	Technology Solutions	Ricoh UK Ltd	100441806	2,160.19	524 1612 80
DCMS	Natural History Museum	26/05/2016	Equip. Lease Costs	Technology Solutions	Ricoh UK Ltd	100441806	742.29	524 1612 80
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Museum Programme Group (PEG)	Deloitte LLP	1111316285	1,944.80	809 7077 06

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	26/05/2016	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	31609	2,295.48	823 8446 18
DCMS	Natural History Museum	26/05/2016	Subscriptions & Corp. Mbrships	Media Relations	Gorkana Group Ltd	GB_46139	1,543.75	757 1580 12
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Grantham Book Services (TB)	JX2050IW	1,980.00	102 8389 80
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102474330	921.39	259 6397 06
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Grantham Book Services (TB)	K06135IW	1,735.77	102 8389 80
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Lindsay Sekulowicz	120	300.00	
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Lindsay Sekulowicz	120	3,100.00	
DCMS	Natural History Museum	26/05/2016	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	31564	2,114.16	823 8446 18
DCMS	Natural History Museum	26/05/2016	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	31565	1,585.53	823 8446 18
DCMS	Natural History Museum	26/05/2016	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	31571	4,519.38	823 8446 18
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Directorate	Compass Partnership	1945	5,850.00	784 2224 26
DCMS	Natural History Museum	26/05/2016	Training	HR Organisational Development	Marlin Training Ltd	1980	1,745.00	

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DCMS	Natural History Museum	26/05/2016	Assets under Construction	Technology Solutions	Loyal Retainers Ltd	072	180.00	209 6628 90
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Technology Solutions	Loyal Retainers Ltd	072	1,950.00	209 6628 90
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Picture Library (Image Resources)	Capture Limited	23332	10,000.00	491 6754 12
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Deloitte LLP	1111316268	2,315.00	809 7077 06
DCMS	Natural History Museum	26/05/2016	Energy Services Unitary Charge	Estates Utilities	Total Gas Contracts Limited	TGC9714/16	19,811.85	689 6389 49
DCMS	Natural History Museum	26/05/2016	Energy Services Unitary Charge	Estates Utilities	Total Gas Contracts Limited	TGC9714/16	4,435.49	689 6389 49
DCMS	Natural History Museum	26/05/2016	Energy Services Unitary Charge	Estates Utilities	Total Gas Contracts Limited	TGC9714/16	5,322.59	689 6389 49
DCMS	Natural History Museum	26/05/2016	Energy Services Unitary Charge	SS CHP Boilerhouse	Vital Energi	SI-16921	67,626.76	764 5182 15
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	SS CHP Boilerhouse	Vital Energi	SI-16981	1,008.00	764 5182 15
DCMS	The NHM Trading Company LT	26/05/2016	Prof. Fees excl Legal & Audit	WPoY Competition	Rosamund Kidman Cox	0319	1,000.00	
DCMS	Natural History Museum	26/05/2016	Library Serials	L&A Collections & Services Team	NHBS	Q17268	1,637.59	407 4846 44
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	1,901.25	220 3303 34
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	862.40	220 3303 34
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	916.50	220 3303 34
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	292.50	220 3303 34

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	351.00	220 3303 34
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	2,291.25	220 3303 34
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	1,511.25	220 3303 34
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	2,964.00	220 3303 34
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	7,020.00	220 3303 34
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	2,964.00	220 3303 34
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Estates Buildings Projects	W.E. Marson & Company Lim	8148	1,253.85	220 3303 34
DCMS	Natural History Museum	26/05/2016	Agency Staff	Content Design	Spring Personnel	5375452	653.94	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales	Spring Personnel	5375604	290.70	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales	Spring Personnel	5375604	1,570.32	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales	Spring Personnel	5375604	1,635.23	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales	Spring Personnel	5375604	1,885.80	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	VC Donations & Maps	Spring Personnel	5375604	880.06	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5375604	1,860.98	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Media Relations	Spring Personnel	5377067	708.84	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Human Resources - Ops	Spring Personnel	5377070	739.53	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Tring Visitor Services	Spring Personnel	5377076	389.48	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Tring Retail	Spring Personnel	5377076	153.01	232 3479 75
DCMS	Natural History Museum	26/05/2016	Agency Staff	Development	Spring Personnel	5377291	721.13	232 3479 75

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DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Equals Consulting Limited	2025	3,059.00	979 0817 67
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Programme Group (Temporary Exhibiti	Cyborg Arts Ltd	CYB16-24	1,500.00	
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	Programme Group (Temporary Exhibiti	Cyborg Arts Ltd	CYB16-24	422.10	
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Deloitte LLP	1111316262	2,505.00	809 7077 06
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Deloitte LLP	1111316262	415.00	809 7077 06
DCMS	Natural History Museum	26/05/2016	Build & Eng Reactive Maintenance	Estates Buildings Ops	Toyota Material Handling UK	105089273	514.30	669 2842 89
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Historic England	0000095048	5,800.09	
DCMS	Natural History Museum	26/05/2016	Agency Staff	Technology Solutions	Spring Personnel	5377287	567.00	232 3479 75
DCMS	Natural History Museum	26/05/2016	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90031702	148,936.35	546 1539 38
DCMS	Natural History Museum	26/05/2016	Estates Outsourced Services	Estates Security SK	Wilson James Limited	90031702	21,584.24	546 1539 38
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Lux Lucis Ltd	587-0590	2,475.00	
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Deloitte LLP	1111296639	3,420.00	809 7077 06
DCMS	The NHM Trading Company LT	18/05/2016	Prof. Fees excl Legal & Audit	WPoY Competition	HaarbergPhoto	664	1,000.00	
DCMS	The NHM Trading Company LT	18/05/2016	Hospitality	WPoY Competition	HaarbergPhoto	664	78.92	

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DCMS	The NHM Trading Company LT	18/05/2016	Travel-Bus & Rail Transport	WPoY Competition	HaarbergPhoto	664	20.20	
DCMS	The NHM Trading Company LT	18/05/2016	Travel-Bus & Rail Transport	WPoY Competition	HaarbergPhoto	664	165.55	
DCMS	The NHM Trading Company LT	18/05/2016	Prof. Fees excl Legal & Audit	WPoY Competition	Klaus Nigge Photography	1604	1,000.00	15793139 8
DCMS	The NHM Trading Company LT	18/05/2016	Travel-Bus & Rail Transport	WPoY Competition	Klaus Nigge Photography	1604	70.00	15793139 8
DCMS	The NHM Trading Company LT	18/05/2016	Travel-Bus & Rail Transport	WPoY Competition	Klaus Nigge Photography	1604	22.88	15793139 8
DCMS	The NHM Trading Company LT	18/05/2016	Hospitality	WPoY Competition	Klaus Nigge Photography	1604	20.68	15793139 8
DCMS	The NHM Trading Company LT	18/05/2016	Prof. Fees excl Legal & Audit	WPoY Competition	Bruno D'Amicis	12.16	1,000.00	
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Axiell ALM Ltd	803911	3,741.44	610 5069 78
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Axiell ALM Ltd	803911	424.45	610 5069 78
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	WPoY Competition	Spring Personnel	5377295	849.80	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102474299	3,702.84	259 6397 06
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102474299	279.85	259 6397 06
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102501382	120.31	259 6397 06
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102501382	792.49	259 6397 06
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Harper Collins Publishers	102507011	1,896.55	259 6397 06
DCMS	The NHM Trading Company LT	26/05/2016	Prof. Fees excl Legal & Audit	WPoY Competition	Lewis Blackwell	09/05/16 WPY16 1	1,375.00	

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DCMS	Natural History Museum	26/05/2016	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM	Verizon	W010576642	1,235.37	823 8170 33
DCMS	Natural History Museum	24/05/2016	Training	HR Organisational Development	Xact Consultancy and Trainin	16-1253	1,807.00	855 4570 04
DCMS	Natural History Museum	26/05/2016	Travel-Air Passenger Transport	Bill & Melinda Gates Foundation	Key Travel	50378362	2,092.25	362 3348 61
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Equals Consulting Limited	2100	2,226.00	979 0817 67
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Directorate	Brunswick Group LLP	609076	15,000.00	743 8063 28
DCMS	Natural History Museum	26/05/2016	Prof. Printing & Promo. Matl.	Membership	Wetherbys Ltd	038381	11,468.00	100 1371 91
DCMS	Natural History Museum	26/05/2016	Prof. Printing & Promo. Matl.	Membership	Wetherbys Ltd	038382	2,313.00	100 1371 91
DCMS	Natural History Museum	26/05/2016	Prof. Printing & Promo. Matl.	Membership	Wetherbys Ltd	038383	770.00	100 1371 91
DCMS	Natural History Museum	26/05/2016	Library Serials	L&A Collections & Services Team	NHBS	Q17227	329.89	407 4846 44
DCMS	Natural History Museum	26/05/2016	Library Serials	L&A Collections & Services Team	NHBS	Q17227	519.66	407 4846 44
DCMS	Natural History Museum	26/05/2016	Special Event Costs	Visitor Events	Wilson James Limited	90031626	987.42	546 1539 38
DCMS	Natural History Museum	26/05/2016	Special Event Costs	Visitor Events	Wilson James Limited	90031619	1,629.68	546 1539 38

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DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Bookings & Sales	Langdale Attraction Solutions	326	968.75	224 0607 47
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Bookings & Sales	Langdale Attraction Solutions	326	90.00	224 0607 47
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Target Group	53573	5,569.55	118 9313 10
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Target Group	53573	649.42	118 9313 10
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Target Group	53556	4,846.24	118 9313 10
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Target Group	53556	602.56	118 9313 10
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Esprit Group	89202-89215	11,113.50	608 0609 56
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5377293	5,522.63	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5377293	49.20	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5377293	1,576.29	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5376619	5,252.03	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5376619	49.20	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Agency Staff	Retail (South Ken)	Spring Personnel	5376619	2,506.95	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Equip. Maint. & Repairs (non IT)	Retail (South Ken)	Cybertill Ltd	14376	1,664.99	786 6539 66
DCMS	The NHM Trading Company LT	26/05/2016	Storage Costs	Retail (South Ken)	E Christian & Co Limited	059278	774.00	

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DCMS	The NHM Trading Company LT	26/05/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12055468	932.63	754 5322 32
DCMS	The NHM Trading Company LT	26/05/2016	Postage & Couriers	Retail (South Ken)	DPD UK	12055468	49.19	754 5322 32
DCMS	The NHM Trading Company LT	26/05/2016	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1190	825.00	885 8551 64
DCMS	Natural History Museum	26/05/2016	Assets under Construction	Museum Programme Group (PEG)	Deloitte LLP	1111316282	5,585.00	809 7077 06
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Equals Consulting Limited	2099	2,545.00	979 0817 67
DCMS	The NHM Trading Company LT	26/05/2016	Cost of Goods Sold	Retail (South Ken)	Prodigi UK Limited	127564	3,182.25	183 5130 19
DCMS	The NHM Trading Company LT	26/05/2016	Rechargeable Costs	Retail (South Ken)	Prodigi UK Limited	127564	1,474.00	183 5130 19
DCMS	The NHM Trading Company LT	26/05/2016	Cost of Goods Sold	Retail (South Ken)	Prodigi UK Limited	127745	905.50	183 5130 19
DCMS	The NHM Trading Company LT	26/05/2016	Rechargeable Costs	Retail (South Ken)	Prodigi UK Limited	127745	474.85	183 5130 19
DCMS	Natural History Museum	26/05/2016	Electricity	Estates Utilities	Southern Electric	SA111663833	20,053.85	553 7696 03
DCMS	Natural History Museum	24/05/2016	HR Outsourced Services Contracts	Human Resources - Ops	Childcare Vouchers Ltd	IN126342222	220.70	649 5035 20
DCMS	Natural History Museum	24/05/2016	Child Care Vouchers	NHM Governance & Admin	Childcare Vouchers Ltd	IN126342222	11,035.00	649 5035 20
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Marbel Ltd	SIN47386	761.52	903 3393 52
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Little Tees Ltd	1110	1,383.90	150 5654 24

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DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	H Grossman Limited	0000206241	532.00	299 2526 13
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Nature Planet ApS	39638	1,101.54	28.98.51.18
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Towermint Limited	36787	1,120.00	548 0743 32
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	DKL Marketing Ltd	0000130198	599.76	
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Fleet Retail Packaging Ltd	46108	2,625.00	846 7527 88
DCMS	The NHM Trading Company LT	26/05/2016	Postage & Couriers	Retail (South Ken)	Fleet Retail Packaging Ltd	46108	105.30	846 7527 88
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Peterkin (UK) Ltd	IN207047	586.32	
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	British Fossils	SIN023601	855.32	423 8505 60
DCMS	The NHM Trading Company LT	26/05/2016	Commission Costs	Events (South Ken)	2B DMC UK LTD	16-UK-014	1,000.00	206 8753 95
DCMS	Natural History Museum	26/05/2016	Training	HR Organisational Development	Capita Business Services Ltd	WX946	914.63	618 1841 40
DCMS	Natural History Museum	26/05/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19422	319.80	820 4218 69
DCMS	Natural History Museum	26/05/2016	Agency Staff	Production Services Media Technicians	Jacobs Massey	19422	172.20	820 4218 69
DCMS	Natural History Museum	26/05/2016	Agency Staff	Visitor Events	Jacobs Massey	19422	147.60	820 4218 69

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DCMS	Natural History Museum	26/05/2016	Training	HR Organisational Development	Capita Business Services Ltd	WX949	1,030.49	618 1841 40
DCMS	Natural History Museum	26/05/2016	Training	HR Organisational Development	Capita Business Services Ltd	WX950	1,030.49	618 1841 40
DCMS	Natural History Museum	26/05/2016	Accommodation	Sci Resources - Research Coordination	Harrington Gardens House Lt	KH123/16	1,302.00	241 9103 89
DCMS	Natural History Museum	26/05/2016	Accommodation	Sci Resources - Research Coordination	Harrington Gardens House Lt	KH124/16	1,302.00	241 9103 89
DCMS	Natural History Museum	26/05/2016	Special Event Costs	Programme Group (Temporary Exhibiti	Wilson James Limited	90028378	671.40	546 1539 38
DCMS	The NHM Trading Company LT	26/05/2016	Rechargeable Costs	Events (South Ken)	Wilson James Ltd	90028212	680.15	546 1539 38
DCMS	Natural History Museum	31/05/2016	Postage & Couriers	Museum Programme Group (PEG)	S.J.G. International Ltd	PR1604601-A	396.72	110 6415 23
DCMS	Natural History Museum	31/05/2016	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	S.J.G. International Ltd	PR1604601-A	584.64	110 6415 23
DCMS	Natural History Museum	31/05/2016	Postage & Couriers	Museum Programme Group (PEG)	S.J.G. International Ltd	PR1604601-A	134.40	110 6415 23
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Bookpoint	4243458I	1,618.38	205 5053 05
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Macmillan Publishers Internat	89949294	559.97	220 9036 43
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Macmillan Publishers Internat	89755805	1,786.87	220 9036 43

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DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Littlehampton Book Services	58081607	536.63	205 5053 05
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Littlehampton Book Services	58081607	2,356.72	205 5053 05
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Littlehampton Book Services	58130578	224.75	205 5053 05
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Littlehampton Book Services	58130578	639.38	205 5053 05
DCMS	Natural History Museum	26/05/2016	Bank Charges	PEG Resources & Planning	G4S Cash Solutions (UK) Ltd	01936549	572.96	238 5602 56
DCMS	Natural History Museum	26/05/2016	Bank Charges	Tring Management & Admin.	G4S Cash Solutions (UK) Ltd	01936549	240.60	238 5602 56
DCMS	Natural History Museum	26/05/2016	Special Event Costs	Retail (South Ken)	Wilson James Limited	90028216	1,138.82	546 1539 38
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Macmillan Publishers Internat	89841132	627.45	220 9036 43
DCMS	Natural History Museum	26/05/2016	IT Costs	Bookings & Sales	Adare SEC Ltd	IN0105668	3,070.00	616 6856 14
DCMS	Natural History Museum	26/05/2016	Training	HR Organisational Development	Cranfield Management Devel	1053933	800.00	168 4854 63
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Museum Storage Design	MSD-NHM OFFSITE/	2,430.00	
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Museum Storage Design	MSD-NHM OFFSITE/	3,442.50	
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Ruskins Group Consultancy L	INV-4162	900.00	151 8913 05

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DCMS	Natural History Museum	26/05/2016	Training	HR Organisational Development	Capita Business Services Ltd	WX951	1,030.49	618 1841 40
DCMS	Natural History Museum	26/05/2016	Agency Staff	Finance	Longbridge Recruitment 360 I	6599	548.97	974 8884 42
DCMS	Natural History Museum	26/05/2016	Agency Staff	Finance	Hays Accountancy Personnel	1006497507	638.73	773 6958 71
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Colley Associates Ltd	2015/015/NHM/STO	1,968.75	177 0029 16
DCMS	Natural History Museum	26/05/2016	IT Costs	CRL Conservation Centre	Dell Computer Corporation Lt	7402286520	584.00	635 8235 28
DCMS	Natural History Museum	26/05/2016	IT Costs	CRL Conservation Centre	Dell Computer Corporation Lt	7402287783	141.76	635 8235 28
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402287783	442.24	635 8235 28
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402287783	101.99	635 8235 28
DCMS	Natural History Museum	26/05/2016	Recruitment Costs	Development	Graduate Jobs Network t/as I	GJN 1258	6,600.00	918 9625 79
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Deloitte LLP	1111316276	5,872.50	809 7077 06
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Deloitte LLP	1111316273	2,307.40	809 7077 06
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Expedition Engineering Ltd	3103	580.00	927 4879 72
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	25473	700.00	

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	25443	712.00	
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	25423	706.50	
DCMS	Natural History Museum	26/05/2016	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Stratford Butterfly Farm Ltd	25376	690.48	
DCMS	Natural History Museum	26/05/2016	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Larch Consulting Ltd	5676	10,800.00	660 8915 15
DCMS	Natural History Museum	26/05/2016	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402287330	7,844.60	635 8235 28
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	L Deeley Enterprises	NHM0178	32.54	
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	L Deeley Enterprises	NHM0178	1,080.00	
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Countryside Art Ltd	50425	862.50	129 6609 46
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Cornflower Limited	43245	1,150.65	678 7954 52
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Deluxebase Ltd	00051980	621.60	647 6600 22
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000121808	894.45	655 5300 44

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000121892	673.20	655 5300 44
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Keycraft	195334	5,426.64	140 1547 10
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Great Gizmos Ltd	230974	1,739.88	697 4395 69
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Rockshop Wholesale	55581	3,229.00	183 6395 33
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Ravensden PLC	OP/I101275	867.60	486 5098 02
DCMS	Natural History Museum	26/05/2016	Furniture	LS Collections	Stephenson Blake Sheffield	4432	1,361.45	992 2049 86
DCMS	Natural History Museum	26/05/2016	Furniture	LS Collections	Stephenson Blake Sheffield	4432	1,786.00	992 2049 86
DCMS	Natural History Museum	26/05/2016	Furniture	LS Collections	Stephenson Blake Sheffield	4432	758.50	992 2049 86
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Tring Retail	Ravensden PLC	OP/I101629	612.20	486 5098 02
DCMS	Natural History Museum	26/05/2016	Legal Fees	Finance	Farrer &Co	10133567	1,526.84	232 3892 67
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Creativity International Ltd	0000276292	834.00	807 6599 90
DCMS	Natural History Museum	26/05/2016	Advertising	Marketing	AKA Promotions Ltd	L1 204420	2,400.00	696 8691 51
DCMS	Natural History Museum	26/05/2016	Special Event Costs	Visitor Engagement Welcome and Servi	Wilson James Limited	90031629	3,606.08	546 1539 38

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	26/05/2016	Prof. Printing & Promo. Matl.	Membership	Witherbys Ltd	038379	657.00	100 1371 91
DCMS	Natural History Museum	26/05/2016	Agency Staff	Bookings & Sales	Spring Personnel	5373260	941.73	232 3479 75
DCMS	The NHM Trading Company LT	26/05/2016	Stock	Retail (South Ken)	Bertoy	161090	1,937.52	0464 747 982
DCMS	Natural History Museum	31/05/2016	Exceptional Costs	Finance	HM Revenue & Customs	NIRU 010764H C18:	1,765.48	888 8481 41
DCMS	Natural History Museum	31/05/2016	VAT Clearing Control A/c	NHM Governance & Admin	HM Revenue & Customs	NIRU 010764H C18:	0.00	888 8481 41