

## Natural History Museum - Freedom of Information Report

From : 01-Oct-2015

To : 31-Oct-2015

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	08/10/2015	Estates Property Rates	Estates Management	Royal Borough of Kensington	A/C 629799352 NOV	83,414.00	238 6993 10
DCMS	Natural History Museum	08/10/2015	Estates Property Rates	Estates Management	Wandsworth Borough Council	A/C 11055561 NOV	8,208.00	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Qiagen Limited	928548419	229.50	644 3732 38
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Qiagen Limited	928548419	312.80	644 3732 38
DCMS	Natural History Museum	08/10/2015	Estates Property Rates	Estates Management	Dacorum Borough Council	90220949- NOV'15	2,321.00	209 0426 90
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5340933	756.06	232 3479 75
DCMS	Natural History Museum	23/10/2015	Exceptional Costs	LS Angela Marmont Centre	Chloe Rose	OCT. 15 BURSARY C	1,375.00	
DCMS	Natural History Museum	23/10/2015	Exceptional Costs	LS Angela Marmont Centre	Sally Hyslop	OCT 15 BURSARY S	1,375.00	
DCMS	Natural History Museum	23/10/2015	Exceptional Costs	LS Angela Marmont Centre	Katy Potts	OCT 15 BURSARY K	1,375.00	
DCMS	Natural History Museum	23/10/2015	Agency Staff	Visitor Events	Spring Personnel	5342213	423.64	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Visitor Events	Spring Personnel	5342213	41.85	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Visitor Events	Spring Personnel	5342213	59.67	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Visitor Events	Spring Personnel	5342213	86.71	232 3479 75

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DCMS	Natural History Museum	23/10/2015	Exceptional Costs	LS Angela Marmont Centre	Michael Waller	OCT 15 BURSARY M	1,375.00	
DCMS	Natural History Museum	23/10/2015	Exceptional Costs	LS Angela Marmont Centre	Anthony Roach	OCT 15 BURSARY A	1,375.00	
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Programme Group (Temporary Exhibiti	Deloitte LLP	1111200789	2,150.00	809 7077 06
DCMS	Natural History Museum	07/10/2015	Equip. Purch. & Hire (non IT / office)	Production Services Media Technicians	Emcor Facility Services Ltd	00381675RI	2,451.17	188 4140 46
DCMS	Natural History Museum	07/10/2015	Building & Engineering PPM	CRL Dept Mgmt	Emcor Facility Services Ltd	00381679RI	3,395.83	188 4140 46
DCMS	Natural History Museum	08/10/2015	Prof. Printing & Promo. Matl.	Development	Displayways Ltd	15254	625.00	735 6701 27
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	PEG & Other Consultancy	TMP (UK) Ltd	100001054169	961.00	872 9045 02
DCMS	Natural History Museum	08/10/2015	Agency Staff	Technology Solutions	Eurobase People	EP34447	1,680.00	570 4349 43
DCMS	Natural History Museum	23/10/2015	IT Costs	Procurement	Spikes Cavell Analytic Ltd	SIN002259	3,250.00	825 7346 15
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Atkins Ltd	15019889	142,098.45	209 8612 53
DCMS	Natural History Museum	08/10/2015	Advertising	Marketing	AKA Promotions Ltd	L1 194337	2,502.44	696 8691 51

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DCMS	Natural History Museum	22/10/2015	Science Outsourced Services	ES Department Mgmt Team	Emcor Facility Services Ltd	00381680RI	4,545.42	188 4140 46
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	LS Collections	Veolia Water Technologies	52056200	952.80	207 8034 79
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	LS Collections	Veolia Water Technologies	52056200	741.50	207 8034 79
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	LS Collections	Veolia Water Technologies	52056200	1,147.20	207 8034 79
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	LS Collections	Veolia Water Technologies	52056200	741.50	207 8034 79
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Veolia Water Technologies	52056200	1,342.40	207 8034 79
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	Veolia Water Technologies	52056200	1,483.00	207 8034 79
DCMS	Natural History Museum	08/10/2015	Assets under Construction	Museum Programme Group (PEG)	PT Projects Ltd	480/SHOP-CDMC/1	1,000.00	796 3220 10
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Conservation by Design Ltd	HJ588116	69.99	608 3852 32
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Conservation by Design Ltd	HJ588116	450.00	608 3852 32
DCMS	The NHM Trading Company LT	08/10/2015	Freight Transport	Touring WPY	Charles Kendall Packing	16001645	1,004.10	563 2027 64
DCMS	Natural History Museum	08/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5346864	17,856.87	232 3479 75
DCMS	The NHM Trading Company LT	22/10/2015	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Emcor Facility Services Ltd	00387533RI	595.00	188 4140 46
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Elemental Microanalysis Ltd	SI/132690	24.39	599 4058 83
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Elemental Microanalysis Ltd	SI/132690	126.50	599 4058 83
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Elemental Microanalysis Ltd	SI/132690	294.48	599 4058 83
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Elemental Microanalysis Ltd	SI/132690	187.56	599 4058 83
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Elemental Microanalysis Ltd	SI/132690	238.32	599 4058 83

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DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Elemental Microanalysis Ltd	SI/132690	35.91	599 4058 83
DCMS	Natural History Museum	08/10/2015	Freight Transport	CRL Imaging & Analytical	Elemental Microanalysis Ltd	SI/132690	9.20	599 4058 83
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Museum Programme Group (PEG)	Concept Display Systems Ltd	891	69,737.00	102 6290 54
DCMS	Natural History Museum	08/10/2015	Agency Staff	Risk & Assurance	Marks Sattin	181799	1,133.45	892 2071 22
DCMS	Natural History Museum	08/10/2015	Agency Staff	Risk & Assurance	Marks Sattin	181799	5.76	892 2071 22
DCMS	Natural History Museum	08/10/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	45491	10.00	783 9158 81
DCMS	Natural History Museum	08/10/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	45491	65.50	783 9158 81
DCMS	Natural History Museum	08/10/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	45491	65.50	783 9158 81
DCMS	Natural History Museum	08/10/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	45491	65.50	783 9158 81
DCMS	Natural History Museum	08/10/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	45491	196.50	783 9158 81
DCMS	Natural History Museum	08/10/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	45491	36.00	783 9158 81
DCMS	Natural History Museum	08/10/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	45491	65.50	783 9158 81
DCMS	Natural History Museum	08/10/2015	IT Costs	Photographic Unit (Image Resources)	CMY UK	45491	296.00	783 9158 81
DCMS	Natural History Museum	23/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00115798	2,370.16	181 8430 04
DCMS	Natural History Museum	08/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN022016	800.00	377 3451 31
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Malcolm Reading Consultants	3332	2,013.75	
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Malcolm Reading Consultants	3332	2,013.75	
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Malcolm Reading Consultants	3332	2,013.75	

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DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	RpBServices	0213	1,800.00	
DCMS	Natural History Museum	05/10/2015	Exhibition Construction / Hire	Museum Programme Group (PEG)	Bone Clones Inc	46515	640.35	
DCMS	Natural History Museum	05/10/2015	Postage & Couriers	Museum Programme Group (PEG)	Bone Clones Inc	46515	94.27	
DCMS	Natural History Museum	08/10/2015	Recruitment Costs	Finance	TMP (UK) Ltd	100001059022	470.00	872 9045 02
DCMS	Natural History Museum	08/10/2015	Recruitment Costs	Finance	TMP (UK) Ltd	100001059022	50.00	872 9045 02
DCMS	The NHM Trading Company LT	08/10/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I134192	5,781.20	286 0142 66
DCMS	The NHM Trading Company LT	08/10/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Keenpac	OP/I134181	806.70	286 0142 66
DCMS	Natural History Museum	08/10/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Factory Settings Ltd	INV-1708	23,214.00	
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Waltham Forest Engineering	37412	1,798.00	249 2403 64
DCMS	Natural History Museum	08/10/2015	Science Outsourced Services	Sci Resources - Research & Consulting	Helix Advisory Service Ltd	HE 1012	991.57	842 8492 03
DCMS	Natural History Museum	08/10/2015	Science Outsourced Services	Sci Resources - Research & Consulting	Helix Advisory Service Ltd	HE 1012	991.57	842 8492 03
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	John Wiley & Sons Ltd	8533076	519.74	376 7669 87
DCMS	Natural History Museum	08/10/2015	Legal Fees	Human Resources - Ops	Farrer &Co	10126326	1,553.18	232 3892 67
DCMS	Natural History Museum	08/10/2015	Legal Fees	Sci Directorate	Farrer &Co	10126326	268.13	232 3892 67
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Estates Buildings Ops	Farrer &Co	10126326	402.19	232 3892 67

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	08/10/2015	Legal Fees	Finance	Farrer &Co	10126326	80.44	232 3892 67
DCMS	Natural History Museum	08/10/2015	Legal Fees	Finance	Farrer &Co	10126127	3,053.68	232 3892 67
DCMS	The NHM Trading Company LT	23/10/2015	Trading Activities-3rd P Sales	Business & Commercial Trading	Atlantic Productions Ltd.	CS5440	8,474.13	625 7763 15
DCMS	Natural History Museum	08/10/2015	Training	HR Organisational Development	University of Portsmouth	13290327	3,000.00	504 0052 14
DCMS	Natural History Museum	08/10/2015	IT Costs	CRL Imaging & Analytical	Micron Consumer Products G	292645413	199.98	544 3978 14
DCMS	Natural History Museum	08/10/2015	IT Costs	CRL Imaging & Analytical	Micron Consumer Products G	292645413	727.96	544 3978 14
DCMS	Natural History Museum	07/10/2015	Estates Outsourced Services	Production Services Exhibition & Conse	Emcor Facility Services Ltd	00388103RI	902.84	188 4140 46
DCMS	The NHM Trading Company LT	08/10/2015	Postage & Couriers	Retail (South Ken)	Countryside Art Ltd	48229	11.50	129 6609 46
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Countryside Art Ltd	48229	788.04	129 6609 46
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Customworks	43533	565.00	593 2397 10
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Deluxebase Ltd	00047798	1,100.00	647 6600 22
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	The Original Candy Co.	25230	710.64	830 9270 35
DCMS	Natural History Museum	08/10/2015	Agency Staff	Finance	Spring Personnel	5348662	633.60	232 3479 75

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DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388430RI	1,893.30	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388431RI	745.56	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388432RI	1,387.07	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388433RI	1,897.15	188 4140 46
DCMS	Natural History Museum	07/10/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00388434RI	970.10	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388435RI	1,442.54	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388436RI	1,020.24	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388437RI	4,970.40	188 4140 46
DCMS	Natural History Museum	07/10/2015	Assets under Construction	Museum Programme Group (PEG)	Emcor Facility Services Ltd	00388438RI	971.46	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388439RI	4,029.80	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388440RI	3,237.30	188 4140 46

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DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388441RI	1,229.52	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388442RI	1,419.73	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388443RI	4,931.99	188 4140 46
DCMS	Natural History Museum	07/10/2015	Grounds Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388444RI	965.74	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388445RI	1,614.61	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388446RI	3,853.15	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388447RI	2,442.69	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388448RI	2,844.90	188 4140 46
DCMS	Natural History Museum	07/10/2015	Building & Engineering PPM	Estates Buildings Ops	Emcor Facility Services Ltd	00388449RI	1,836.65	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388450RI	2,351.13	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388451RI	1,097.30	188 4140 46



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DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00384452RI	896.76	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388453RI	643.10	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388455RI	523.66	188 4140 46
DCMS	Natural History Museum	07/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00388456RI	3,267.87	188 4140 46
DCMS	Natural History Museum	08/10/2015	Agency Staff	Finance	Spring Personnel	5348656	630.00	232 3479 75
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	LS Genomics & Microbial Biodiversity Di	Agilent Technologies	3004073711	678.00	731 6143 59
DCMS	Natural History Museum	08/10/2015	Freight Transport	LS Genomics & Microbial Biodiversity Di	Agilent Technologies	3004073711	38.00	731 6143 59
DCMS	Natural History Museum	08/10/2015	Postage & Couriers	Museum Programme Group (PEG)	C&S Relocations Ltd	00557	1,540.00	843 7933 95
DCMS	Natural History Museum	08/10/2015	IT Costs	Technology Solutions	Apple Distribution Internatio	4524367250	1,180.00	
DCMS	Natural History Museum	08/10/2015	IT Costs	Technology Solutions	Apple Distribution Internatio	4524335050	1,466.00	
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Chance Glass Limited	INV25514	590.10	589 3139 95
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	CRL Imaging & Analytical	Chance Glass Limited	INV25514	9.59	589 3139 95
DCMS	Natural History Museum	08/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN022066	1,000.00	377 3451 31

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DCMS	Natural History Museum	08/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN022046	1,566.00	377 3451 31
DCMS	Natural History Museum	08/10/2015	Agency Staff	Technology Solutions	Spring Personnel	5349475	567.00	232 3479 75
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	CRL Imaging & Analytical	Agilent Technologies	1770011944	6,577.65	731 6143 59
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	CRL Imaging & Analytical	Agilent Technologies	1770011944	3,946.59	731 6143 59
DCMS	Natural History Museum	08/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Fireco Limited	SIN122108	503.00	654 3877 05
DCMS	Natural History Museum	08/10/2015	Agency Staff	Finance	Eurobase People	EP35352	518.40	570 4349 43
DCMS	The NHM Trading Company LT	08/10/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1157	1,375.00	885 8551 64
DCMS	The NHM Trading Company LT	08/10/2015	Commission Costs	Events (South Ken)	Spectra	15-0190/15-0021	4,776.00	
DCMS	The NHM Trading Company LT	23/10/2015	Freight Transport	Touring Robotics	Charles Kendall Packing	16001409	1,270.89	563 2027 64
DCMS	The NHM Trading Company LT	08/10/2015	Agency Staff	Retail (South Ken)	Spring Technology	V70172/00	1,687.50	232 3479 75
DCMS	The NHM Trading Company LT	08/10/2015	Agency Staff	Retail (South Ken)	Adecco UK Ltd.	27257976	1,098.86	232 3479 75

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DCMS	The NHM Trading Company LT	08/10/2015	Travel-Air Passenger Transport	ES Consultancy	Key Travel	50215738	883.25	
DCMS	The NHM Trading Company LT	08/10/2015	Travel-Air Passenger Transport	ES Consultancy	Key Travel	50215965	1,241.16	
DCMS	The NHM Trading Company LT	08/10/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40793	2,050.00	751 7479 07
DCMS	Natural History Museum	08/10/2015	Gas	SS CHP Boilerhouse	Gazprom Marketing & Tradin	3630024	77,871.77	927 4051 29
DCMS	Natural History Museum	08/10/2015	Gas	Estates Buildings Ops	Gazprom Marketing & Tradin	3630031	973.64	927 4051 29
DCMS	Natural History Museum	08/10/2015	Gas	Estates Buildings Ops	Gazprom Marketing & Tradin	3630032	5,462.41	927 4051 29
DCMS	The NHM Trading Company LT	05/10/2015	Stock	Retail (South Ken)	Geoworld EU	B5100160	941.49	02540280308
DCMS	The NHM Trading Company LT	05/10/2015	Postage & Couriers	Retail (South Ken)	Geoworld EU	B5100160	138.48	02540280308
DCMS	Natural History Museum	08/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	Wex Photographic Ltd	51203461	995.00	
DCMS	Natural History Museum	08/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	Wex Photographic Ltd	51203461	690.00	
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Directorate	JCA Group Ltd	1442	8,000.00	
DCMS	Natural History Museum	08/10/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005797867	1,320.00	773 6958 71
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Adams Environmental Ltd	21835	700.00	437 3387 34

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DCMS	Natural History Museum	08/10/2015	Agency Staff	Risk & Assurance	Marks Sattin	181997	1,271.67	892 2071 22
DCMS	Natural History Museum	08/10/2015	Agency Staff	Risk & Assurance	Marks Sattin	181997	6.60	892 2071 22
DCMS	Natural History Museum	08/10/2015	Science Outsourced Services	Sci Directorate	Human Tissue Authority	D00227	1,500.00	
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Dannatt Johnson Architects	2008/549/1	24,182.50	
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Buro Happold Limited	7054418	8,010.00	639 4230 34
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	CRL Imaging & Analytical	Sure-Safe Ltd	36240	1,012.00	632 5950 37
DCMS	Natural History Museum	08/10/2015	IT Costs	ES Collections	Dell Computer Corporation Lt	7402233876	215.00	635 8235 28
DCMS	Natural History Museum	08/10/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402233876	1,047.87	635 8235 28
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Buro Happold Limited	7054676	4,005.00	639 4230 34
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5346588	291.63	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Café	Spring Personnel	5346588	306.00	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Retail	Spring Personnel	5346588	345.59	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Café	Spring Personnel	5347511	188.86	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Retail	Spring Personnel	5347511	509.23	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5347511	344.77	232 3479 75

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	08/10/2015	Cleaning & Waste Disp (non Cont)	Tring Management & Admin.	Dacorum Borough Council	723057 1345695	651.86	209 0426 90
DCMS	Natural History Museum	08/10/2015	Exhibition Construction / Hire	Programme Group (Temporary Exhibiti	Servest (Sherwood) Ltd	26303	3,464.54	823 8446 18
DCMS	Natural History Museum	08/10/2015	Agency Staff	Finance	Longbridge	4706	547.75	974 8884 42
DCMS	Natural History Museum	08/10/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402234763	31,383.75	635 8235 28
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Gisela Graham Ltd	SINV263091/0	4,708.80	381 8617 27
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Gisela Graham Ltd	SINV263092/0	4,369.20	381 8617 27
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Browntrout Publishers Ltd	62832	564.80	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	H Grossman Limited	0000201415	1,380.00	299 2526 13
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Capital Souvenirs Ltd	1570	725.00	974 8896 35
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Deluxebase Ltd	00046610	1,764.00	647 6600 22
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Little Tees Ltd	2302	2,012.50	150 5654 24

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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	08/10/2015	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000111570	828.00	655 5300 44
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000111571	720.00	655 5300 44
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Kingfisher Leisurewear Ltd	0000111572	1,300.50	655 5300 44
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	A B Gee of Ripley	IN076918	4,082.50	836 5633 06
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Keel Toys Limited	366224	955.50	285 5382 37
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	The House of Dorchester Ltd	I0097657	721.50	750 5937 19
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Orchard Toys	148530	520.20	847 7299 69
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Pure Fashions	SO-004401	825.00	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Keycraft	183988	2,010.96	140 1547 10
DCMS	The NHM Trading Company LT	08/10/2015	Postage & Couriers	Retail (South Ken)	Fleet Retail Packaging Ltd	42403	105.30	846 7527 88
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Fleet Retail Packaging Ltd	42403	2,625.00	846 7527 88
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Disaster Designs Ltd	89868	791.10	583 5848 92

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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	08/10/2015	Stock	Retail (South Ken)	RGM Products Limited	2092	1,355.70	842 6797 88
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI310672	3,120.00	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	RGM Products Limited	2093	1,688.70	842 6797 88
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Ravensden PLC	OP/I097720	4,492.80	486 5098 02
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Ravensden PLC	OP/I097988	717.12	486 5098 02
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5345711	890.03	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Café	Spring Personnel	5345711	454.01	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Retail	Spring Personnel	5345711	291.63	232 3479 75
DCMS	Natural History Museum	08/10/2015	IT Costs	LS Department Mgmt Team	Dell Computer Corporation Lt	7402233764	627.00	635 8235 28
DCMS	Natural History Museum	08/10/2015	Agency Staff	Finance	Eurobase People	EP35445	648.00	570 4349 43
DCMS	Natural History Museum	08/10/2015	Assets under Construction	Technology Solutions	Open Text	SUK08152518	4,500.00	771 5920 16
DCMS	Natural History Museum	07/10/2015	Science Outsourced Services	ES Collections	Emcor Facility Services Ltd	00388874RI	1,073.21	188 4140 46

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Mott MacDonald	IN00321450	3,500.00	
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Mott MacDonald	IN00321451	1,950.00	
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Mott MacDonald	IN00321453	5,125.00	
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Dannatt Johnson Architects	2023/549/E1	3,830.00	
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	C&D (Microservices) Ltd	11154	346.75	290 6899 08
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	C&D (Microservices) Ltd	11154	114.66	290 6899 08
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	C&D (Microservices) Ltd	11154	91.25	290 6899 08
DCMS	Natural History Museum	08/10/2015	Equip. Maint. & Repairs (non IT)	CRL Molecular Biology Labs	C&D (Microservices) Ltd	11154	35.00	290 6899 08
DCMS	Natural History Museum	08/10/2015	Science Outsourced Services	LS Collections	New Alchemy	4104	1,150.00	
DCMS	Natural History Museum	08/10/2015	Freelancers / Self Empld cont	L&A Collections & Services Team	Melissa Lewis	NHM/06/9/15	150.00	
DCMS	Natural History Museum	08/10/2015	Freelancers / Self Empld cont	L&A Collections & Services Team	Melissa Lewis	NHM/06/9/15	175.00	
DCMS	Natural History Museum	08/10/2015	Freelancers / Self Empld cont	L&A Collections & Services Team	Melissa Lewis	NHM/06/9/15	175.00	
DCMS	Natural History Museum	08/10/2015	Freelancers / Self Empld cont	L&A Collections & Services Team	Melissa Lewis	NHM/06/9/15	175.00	
DCMS	Natural History Museum	08/10/2015	IT Costs	Technology Solutions	KE Software (UK) Ltd/Axiell A	803027	3,262.50	757 8581 72
DCMS	Natural History Museum	08/10/2015	Freelancers / Self Empld cont	ES Vertebrates & Anthropology Palaeot	Sylvia Peglar	INV DATED 12/5/15	1,920.00	



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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	08/10/2015	Travel-Air Passenger Transport	Audience Development Management	Key Travel	50218415	527.75	362 3348 61
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Illumina UK Ltd.	7020020165	1,324.30	726 0351 59
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Illumina UK Ltd.	7020020165	3,410.50	726 0351 59
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Equals Consulting Limited	1785	3,500.00	979 0817 67
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Buro Happold Limited	7054677	1,605.00	639 4230 34
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Programme Group (Temporary Exhibiti	Concept Display Systems Ltd	898	47,441.00	102 6290 54
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Programme Group (Temporary Exhibiti	Concept Display Systems Ltd	898	5,598.10	102 6290 54
DCMS	Natural History Museum	08/10/2015	Bank Charges	PEG Resources & Planning	G4S Cash Solutions (UK) Ltd	01855202	572.96	238 5602 56
DCMS	Natural History Museum	08/10/2015	Bank Charges	Tring Management & Admin.	G4S Cash Solutions (UK) Ltd	01855202	240.60	238 5602 56
DCMS	The NHM Trading Company LT	15/10/2015	Special Event Costs	WPoY Competition	Cover it Up Ltd	40822	2,000.00	751 7479 07
DCMS	The NHM Trading Company LT	15/10/2015	Special Event Costs	WPoY Competition	Cover it Up Ltd	40822	50.00	751 7479 07
DCMS	The NHM Trading Company LT	15/10/2015	Special Event Costs	WPoY Competition	Lavender Green Ltd	22818	3,400.00	538 0280 53
DCMS	The NHM Trading Company LT	23/10/2015	Prof. Printing & Promo. Matl.	WPoY Competition	Witherbys Ltd	035536	995.00	100 1371 91
DCMS	The NHM Trading Company LT	15/10/2015	Prof. Fees excl Legal & Audit	WPoY Competition	Blitz Communications	PRO FORMA 09264€	31,180.00	842 5923 17

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DCMS	The NHM Trading Company LT	08/10/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Proportion London Ltd	0000034891	5,718.50	
DCMS	The NHM Trading Company LT	08/10/2015	Postage & Couriers	Retail (South Ken)	Proportion London Ltd	0000034891	65.00	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	RGM Products Limited	2086	1,323.90	842 6797 88
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Brandart Ltd	36654	3,742.50	625 5142 57
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Whitehouse Leisure LLP	PSIN308795	756.00	991 2367 96
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Dowman Imports	42425	1,602.94	501 7702 81
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Powder Design Ltd	13864	1,926.62	944 2578 03
DCMS	Natural History Museum	28/10/2015	Prof. Printing & Promo. Matl.	Sci Directorate	Elsevier Bv	W1294709	1,960.42	
DCMS	Natural History Museum	08/10/2015	IT Costs	LS Angela Marmont Centre	Dell Computer Corporation Lt	7402235497	1,098.00	635 8235 28
DCMS	Natural History Museum	08/10/2015	IT Costs	ES Collections	Dell Computer Corporation Lt	7402235387	418.45	635 8235 28
DCMS	Natural History Museum	08/10/2015	IT Costs	ES Collections	Dell Computer Corporation Lt	7402235387	350.00	635 8235 28
DCMS	Natural History Museum	08/10/2015	IT Costs	ES Collections	Dell Computer Corporation Lt	7402235387	214.00	635 8235 28
DCMS	Natural History Museum	08/10/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18351	3,672.16	237 5657 37

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	08/10/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18351	1,736.15	237 5657 37
DCMS	Natural History Museum	08/10/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18174	1,957.70	237 5657 37
DCMS	Natural History Museum	08/10/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18174	2,080.61	237 5657 37
DCMS	Natural History Museum	08/10/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18316	1,573.25	237 5657 37
DCMS	Natural History Museum	08/10/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18316	3,291.22	237 5657 37
DCMS	Natural History Museum	08/10/2015	Assets under Construction	Museum Programme Group (PEG)	Uniform Communications Lir	35599	3,437.50	712 5698 27
DCMS	Natural History Museum	08/10/2015	Assets under Construction	Museum Programme Group (PEG)	Uniform Communications Lir	35599	1,357.50	712 5698 27
DCMS	Natural History Museum	08/10/2015	Agency Staff	Content Development - Online	Spring Personnel	5343172	904.05	232 3479 75
DCMS	Natural History Museum	08/10/2015	Subsistence	Sci Resources - Research & Consulting	Royal Botanic Garden Edinbu	14290	754.00	743 2265 46
DCMS	Natural History Museum	08/10/2015	Accommodation	Sci Resources - Research & Consulting	Royal Botanic Garden Edinbu	14290	54.00	743 2265 46
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Visitor Engagement Welcome and Servi	Radiocom Systems Limited	CF296878	238.50	800 7764 41
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Visitor Engagement Welcome and Servi	Radiocom Systems Limited	CF296878	366.30	800 7764 41
DCMS	Natural History Museum	08/10/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402234808	2,967.50	635 8235 28
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	Programme Group (Temporary Exhibitio	Veolia Water Technologies	52057739	819.00	207 8034 79
DCMS	The NHM Trading Company LT	08/10/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20584	1,453.00	644 8760 08

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DCMS	The NHM Trading Company LT	08/10/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1158	1,375.00	885 8551 64
DCMS	The NHM Trading Company LT	08/10/2015	Agency Staff	Retail (South Ken)	Spring Technology	V77703/00	1,350.00	232 3479 75
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Tring Retail	Deluxebase Ltd	00048110	850.56	647 6600 22
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Tring Retail	Ravensden PLC	OP/I097981	698.70	486 5098 02
DCMS	The NHM Trading Company LT	08/10/2015	Special Event Costs	Events (South Ken)	Wilson James Ltd	90027025	583.98	546 1539 38
DCMS	The NHM Trading Company LT	23/10/2015	Travel-Air Passenger Transport	WPoY Competition	Key Travel	50223330	498.38	
DCMS	The NHM Trading Company LT	23/10/2015	Travel-Air Passenger Transport	WPoY Competition	Key Travel	50223330	387.78	
DCMS	Natural History Museum	08/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5342855	3,466.40	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5342855	1,756.91	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5342855	1,942.91	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5342855	1,919.58	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Membership	Spring Personnel	5342855	241.57	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5342855	2,643.61	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5342855	999.73	232 3479 75
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Tyrrell Katz Ltd	67205	779.72	835 5314 31

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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	08/10/2015	Stock	Retail (South Ken)	Tyrrell Katz Ltd	67206	833.44	835 5314 31
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Bookpoint	3606372I	1,854.21	205 5053 05
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Littlehampton Book Services	55075010	2,261.64	620 5837 52
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Macmillan Distribution Ltd	85610748	1,236.63	
DCMS	Natural History Museum	08/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN022118	1,000.00	377 3451 31
DCMS	Natural History Museum	08/10/2015	Advertising	Marketing	Get Smart Distributors	5930	666.67	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Propshop	3536	1,732.50	805 5633 36
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	The White Pepper	2007871	4,800.00	155 7009 13
DCMS	The NHM Trading Company LT	23/10/2015	Postage & Couriers	Retail (South Ken)	The White Pepper	2007871	100.00	155 7009 13
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Brandart Ltd	36653	2,097.20	625 5142 57
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102071338	1,907.80	259 6397 06
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Penguin Books Ltd	35414766	1,442.84	102 8389 80

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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	08/10/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	HN3669Iiw	2,429.99	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Penguin Books Ltd	35562234	1,137.28	102 8389 80
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	ZooBookKoo International Ltd	75047	1,040.00	720 0317 95
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	225905	724.68	697 4395 69
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	225907	993.60	697 4395 69
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Best Years Ltd	SI-1207739	930.80	844 8405 12
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI311480	3,210.04	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI311601	4,088.26	
DCMS	Natural History Museum	08/10/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22633	616.00	358 4413 42
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Café	Spring Personnel	5348382	102.00	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Retail	Spring Personnel	5348382	535.99	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5348382	1,187.69	232 3479 75

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DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Programme Group (Temporary Exhibiti	Curiouser Limited	80-1543 V2	2,800.00	
DCMS	Natural History Museum	08/10/2015	IT Costs	Technology Solutions	Softcat Ltd	INV01221899	1,113.58	491 8485 03
DCMS	Natural History Museum	08/10/2015	Assets under Construction	LS Collections	C&D Sheetmetal Engineering	22634	17,478.24	358 4413 42
DCMS	Natural History Museum	08/10/2015	Training	HR Organisational Development	Capita Business Services Ltd	319709	2,195.10	618 1841 40
DCMS	Natural History Museum	08/10/2015	Agency Staff	Finance	Spring Personnel	5350356	630.00	232 3479 75
DCMS	Natural History Museum	23/10/2015	Site Preparation / Demolition	LS Collections	Edward Baden	250423	998.94	702 5876 36
DCMS	Natural History Museum	23/10/2015	Site Preparation / Demolition	LS Collections	Edward Baden	250423	4.18	702 5876 36
DCMS	Natural History Museum	08/10/2015	Advertising	Publishing	Nielsen Book Services Ltd	9016075847	900.00	232 1805 01
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	L&A Dept Management	John McAslan & Partners Ltd	003501	43,606.32	
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Equals Consulting Limited	1789	891.18	979 0817 67
DCMS	Natural History Museum	08/10/2015	Freelancers / Self Empld cont	Programme Group (Temporary Exhibiti	Exhibition Site Management I	INV DATED 12/9/15	1,631.13	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Qiagen Limited	92904665	542.30	644 3732 38

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DCMS	Natural History Museum	08/10/2015	Furniture	LS Collections	Stephenson Blake Sheffield	4347	7,542.00	992 2049 86
DCMS	Natural History Museum	08/10/2015	Agency Staff	Finance	Longbridge	4807	563.40	974 8884 42
DCMS	Natural History Museum	08/10/2015	Water/Sewage	Estates Buildings Ops	Aquavent Limited	11566	1,063.20	
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Marketing	Morris Hargreaves McIntyre	100217	2,210.00	696 3813 88
DCMS	Natural History Museum	08/10/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005817379	1,650.00	773 6958 71
DCMS	Natural History Museum	08/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5347823	16,964.25	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Online	Spring Technology	V77716/00	1,546.85	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5345983	17,303.81	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Online	Spring Technology	V71501/00	1,546.85	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Online	Spring Technology	V66090/00	1,237.48	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Risk & Assurance	Marks Sattin	182226	1,419.11	892 2071 22
DCMS	Natural History Museum	23/10/2015	Agency Staff	Risk & Assurance	Marks Sattin	182226	4.42	892 2071 22



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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Estates Security SK	Customcard Ltd	10657	850.00	370 3040 94
DCMS	Natural History Museum	08/10/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Shotover Consulting Services	SCS135	1,920.00	983 8853 52
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Robore Cuts Ltd	538822	710.00	611 8833 46
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Online	Spring Technology	V60457/00	1,546.85	232 3479 75
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	LS Collections	Alcohols Ltd	SL130867	1,211.83	232 3604 01
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	LS Collections	Alcohols Ltd	SL130867	57.00	232 3604 01
DCMS	Natural History Museum	08/10/2015	Agency Staff	Technology Solutions	Spring Personnel	5350349	567.00	232 3479 75
DCMS	Natural History Museum	08/10/2015	Postage & Couriers	Estates Housekeeping SK	Investec Asset Finance Plc	MI/1116848	2,300.00	480 9126 39
DCMS	Natural History Museum	22/10/2015	Site Preparation / Demolition	Estates Buildings Projects	Emcor Facility Services Ltd	00391139RI	12,925.76	188 4140 46
DCMS	Natural History Museum	22/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Emcor Facility Services Ltd	00391140RI	2,495.69	188 4140 46
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Niall McLaughlin Architects	015/050	9,900.00	719 2974 02

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	08/10/2015	Agency Staff	Content Development - Science Comms	Spring Personnel	5350357	690.12	232 3479 75
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	Technology Solutions	TMP (UK) Ltd	100001060539	517.00	872 9045 02
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	Technology Solutions	TMP (UK) Ltd	100001060539	155.10	872 9045 02
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	Technology Solutions	TMP (UK) Ltd	100001060539	305.50	872 9045 02
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	Technology Solutions	TMP (UK) Ltd	100001060539	225.00	872 9045 02
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	Technology Solutions	TMP (UK) Ltd	100001060539	150.00	872 9045 02
DCMS	Natural History Museum	08/10/2015	Recruitment Costs	Production Services Engineering	Verticality Ltd	13185	698.00	
DCMS	Natural History Museum	14/10/2015	IT Costs	ES Department Mgmt Team	FEI SAS	F-15-0828	3,360.00	
DCMS	Natural History Museum	14/10/2015	IT Costs	ES Department Mgmt Team	FEI SAS	F-15-0828	1,344.00	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102070449	924.83	259 6397 06
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Brandart Ltd	36643	4,625.96	625 5142 57
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102091276	1,277.54	259 6397 06
DCMS	Natural History Museum	05/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	113897	233.96	
DCMS	Natural History Museum	05/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	113897	33,155.29	
DCMS	Natural History Museum	05/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	113897	130.02	
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5350056	825.58	232 3479 75

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5350056	698.26	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5347510	95.70	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5347510	1,095.24	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5346585	70.18	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5346585	798.69	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005828864	2,150.00	773 6958 71
DCMS	Natural History Museum	08/10/2015	Agency Staff	Finance	Hays Accountancy Personnel	1005828863	1,720.00	773 6958 71
DCMS	Natural History Museum	08/10/2015	Equip. Lease Costs	Tring Management & Admin.	Neopost Finance Limited	2015066910	762.12	
DCMS	Natural History Museum	23/10/2015	Furniture	Estates Buildings Ops	Godfrey Syrett	091531	2,447.74	698 5591 58
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN022157	1,890.00	377 3451 31
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN022157	2,700.00	377 3451 31
DCMS	Natural History Museum	08/10/2015	Agency Staff	Content Development - Online	Spring Personnel	5350352	745.15	232 3479 75
DCMS	Natural History Museum	08/10/2015	Agency Staff	Content Development - Online	Spring Personnel	5350353	958.05	232 3479 75

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	23/10/2015	Travel-Air Passenger Transport	ES Department Mgmt Team	Key Travel	50225035	622.66	362 3348 61
DCMS	Natural History Museum	23/10/2015	Prof. Printing & Promo. Matl.	Marketing	Albemarle Graphics Ltd	33799	750.00	237 1134 89
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Qiagen Limited	92905949	1,042.95	644 3732 38
DCMS	Natural History Museum	08/10/2015	Site Preparation / Demolition	Programme Group (Temporary Exhibiti	G T Services	4267	556.00	
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/5993	1,250.00	238 4185 51
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Museum Programme Group (PEG)	Baker Mallett	T/5992	2,800.00	238 4185 51
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Baker Mallett	T/5991	2,640.00	238 4185 51
DCMS	Natural History Museum	14/10/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700574	943.44	8154 47 139 B01
DCMS	Natural History Museum	14/10/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700574	583.55	8154 47 139 B01
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Technology Solutions	Maoni Business Solutions Lim	0002	2,070.00	
DCMS	Natural History Museum	23/10/2015	Site Preparation / Demolition	Programme Group (Temporary Exhibiti	Grab Co	27836	600.00	995 2794 53
DCMS	Natural History Museum	23/10/2015	Special Event Costs	Audience Development Management	Northfields	158895	622.00	629 2048 40

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DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Gisela Graham Ltd	SINV264036/0	1,216.48	381 8617 27
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	RGM Products Limited	2098	2,638.20	842 6797 88
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Johnsons Photopia Limited	SI-463839	1,679.14	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	British Fossils	SIN021195	4,157.29	423 8505 60
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Mibo Ltd	INV-4779	850.68	
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Step Ahead	00115534	108.48	181 8430 04
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Step Ahead	00115534	196.62	181 8430 04
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Step Ahead	00115534	67.80	181 8430 04
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Step Ahead	00115534	67.80	181 8430 04
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales - Cloakroom	Step Ahead	00115534	67.80	181 8430 04
DCMS	Natural History Museum	23/10/2015	Agency Staff	VC Donations & Maps	Step Ahead	00115730	205.66	181 8430 04
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Step Ahead	00115730	67.80	181 8430 04
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Step Ahead	00115730	203.40	181 8430 04
DCMS	Natural History Museum	23/10/2015	Agency Staff	Membership	Step Ahead	00115730	49.72	181 8430 04
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Atkins Ltd	15026209	3,024.10	209 8612 53
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Estates Buildings Projects	Atkins Ltd	15026209	1,291.32	209 8612 53

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	23/10/2015	Other Staff Welfare costs	Museum Programme Group (PEG)	Key Industrial Equipment Ltd	I0617515	35.00	323 6086 72
DCMS	Natural History Museum	23/10/2015	Other Staff Welfare costs	Museum Programme Group (PEG)	Key Industrial Equipment Ltd	I0617515	37.00	323 6086 72
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	Key Industrial Equipment Ltd	I0617515	171.00	323 6086 72
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	Key Industrial Equipment Ltd	I0617515	635.00	323 6086 72
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	65.59	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	76.44	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	10.65	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	20.50	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	8.61	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	108.00	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	22.24	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	43.67	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	42.63	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	7.37	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	8.20	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	42.27	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	45.71	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	18.85	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	36.89	407 4846 44
DCMS	Natural History Museum	23/10/2015	Collections purch. (Non-Capex)	L&A Collections & Services Team	NHBS	V589581	4.88	407 4846 44
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Finance	Hays Accountancy Personnel	1005838211	1,650.00	773 6958 71
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	ES Collections	Computer Imprintable Label :	102063	9.00	435 9715 25
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	ES Collections	Computer Imprintable Label :	102063	1,617.40	435 9715 25

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	22/10/2015	Cabling	Technology Solutions	Emcor Facility Services Ltd	00391380RI	1,001.55	188 4140 46
DCMS	Natural History Museum	22/10/2015	Cabling	Technology Solutions	Emcor Facility Services Ltd	00391380RI	100.16	188 4140 46
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Emcor Facility Services Ltd	00391382RI	114.40	188 4140 46
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Emcor Facility Services Ltd	00391382RI	89.52	188 4140 46
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Emcor Facility Services Ltd	00391382RI	160.30	188 4140 46
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Emcor Facility Services Ltd	00391382RI	71.93	188 4140 46
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Emcor Facility Services Ltd	00391382RI	65.14	188 4140 46
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Emcor Facility Services Ltd	00391382RI	54.05	188 4140 46
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Emcor Facility Services Ltd	00391382RI	69.21	188 4140 46
DCMS	Natural History Museum	23/10/2015	Work In Progress	Publishing	Wetherbys Ltd	035663	5,000.00	100 1371 91
DCMS	Natural History Museum	08/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Drinkall Dean	288/INV.170	7,000.00	133 6758 03
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Drinkall Dean	288/INV.173	6,500.00	133 6758 03
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	BB7 Fire Limited	SI-11410	1,000.00	981 5287 86
DCMS	Natural History Museum	05/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	500318	45,677.54	
DCMS	Natural History Museum	05/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	500380	5,193.60	

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DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	L&A Museum Archives & Records Mgmt	Secol Ltd	0103739	21.50	102 9492 82
DCMS	Natural History Museum	08/10/2015	Consumables / Sundry (non Stat)	L&A Museum Archives & Records Mgmt	Secol Ltd	0103739	482.50	102 9492 82
DCMS	Natural History Museum	14/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	500379	214.88	
DCMS	Natural History Museum	14/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	500379	7,925.00	
DCMS	Natural History Museum	14/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	500379	610.00	
DCMS	Natural History Museum	23/10/2015	IT Costs	Technology Solutions	Apple Distribution Internator	4524945765	6,921.00	
DCMS	Natural History Museum	14/10/2015	IT Costs	Technology Solutions	Thomson Reuters Scientific L	832600557	8,538.75	
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN022263	1,000.00	377 3451 31
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN022265	6,475.00	377 3451 31
DCMS	The NHM Trading Company LT	08/10/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5350362	3,806.18	232 3479 75
DCMS	The NHM Trading Company LT	08/10/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5350362	3,062.37	232 3479 75
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Target Group	53022	444.21	118 9313 10
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Target Group	53022	6,926.00	118 9313 10
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Target Group	53022	109.92	118 9313 10
DCMS	The NHM Trading Company LT	08/10/2015	Agency Staff	Retail (South Ken)	Target Group	52995	324.87	118 9313 10
DCMS	The NHM Trading Company LT	08/10/2015	Agency Staff	Retail (South Ken)	Target Group	52995	8,066.41	118 9313 10



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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	The NHM Trading Company LT	08/10/2015	Agency Staff	Retail (South Ken)	Target Group	52995	45.77	118 9313 10
DCMS	Natural History Museum	23/10/2015	Agency Staff	Membership	Spring Personnel	5346575	652.80	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5346575	3,194.40	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5346575	1,979.98	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5346575	2,159.33	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5346575	1,945.22	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5346575	2,774.81	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5346575	973.47	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5347501	1,056.00	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5347501	2,791.12	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5347501	3,441.28	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5347501	1,903.05	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5347501	1,913.27	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5347501	1,928.21	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Membership	Spring Personnel	5347501	679.25	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Membership	Spring Personnel	5348371	537.41	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5348371	4,198.21	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5348371	1,301.59	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5348371	1,679.13	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5348371	1,863.15	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5348371	621.23	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5348371	2,706.59	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5348371	499.54	232 3479 75

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DCMS	The NHM Trading Company LT	08/10/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20711	1,773.75	644 8760 08
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5351229	3,553.64	232 3479 75
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5351229	3,288.50	232 3479 75
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Spring Technology	V84493/00	1,687.50	232 3479 75
DCMS	The NHM Trading Company LT	08/10/2015	Bank Charges	Retail (South Ken)	Paypoint.net Limited	CB793645NATURA0	536.50	680 1343 55
DCMS	Natural History Museum	23/10/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	446515	2,745.40	429 7961 03
DCMS	Natural History Museum	23/10/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	446515	1,094.45	429 7961 03
DCMS	Natural History Museum	23/10/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	446515	5,405.10	429 7961 03
DCMS	Natural History Museum	23/10/2015	Other Staff Welfare costs	Visitor Experience Management	Burlington Uniforms Limited	446515	471.42	429 7961 03
DCMS	Natural History Museum	14/10/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700623	2,299.60	8154 47 139 B01
DCMS	Natural History Museum	14/10/2015	Science Outsourced Services	LS Parasites & Vectors Division	Picturae	15700623	-655.94	8154 47 139 B01
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Museum Programme Group (PEG)	Adrian Cox Associates Ltd	3149	1,728.00	602 5096 70
DCMS	Natural History Museum	22/10/2015	Estates Outsourced Services	Estates Buildings Ops	Emcor Facility Services Ltd	00391212RI	168,605.50	188 4140 46
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Countryside Art Ltd	48373	830.00	129 6609 46
DCMS	The NHM Trading Company LT	23/10/2015	Postage & Couriers	Retail (South Ken)	Countryside Art Ltd	48373	16.00	129 6609 46

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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	08/10/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102094089	293.93	259 6397 06
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102094089	568.24	259 6397 06
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI311750	5,842.00	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI311610	1,049.28	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Rockshop Wholesale	51976	5,135.00	183 6395 33
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Rockshop Wholesale	52075	1,337.00	183 6395 33
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Brainstorm Ltd	147910	549.84	657 4917 93
DCMS	The NHM Trading Company LT	15/10/2015	Special Event Costs	WPoY Competition	Rhubarb Food Design Ltd	D8723	23,216.38	676 3425 14
DCMS	Natural History Museum	23/10/2015	Travel-Air Passenger Transport	LS Vertebrates Division	Key Travel	50227892	705.65	362 3348 61
DCMS	Natural History Museum	08/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00115895	2,246.49	181 8430 04
DCMS	Natural History Museum	23/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00116081	1,899.56	181 8430 04
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	L&A Dept Management	John McAslan & Partners Ltd	003567	42,868.23	

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DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Finance	xlent ERP Consulting Ltd	2015-018	1,400.00	126 0256 46
DCMS	Natural History Museum	22/10/2015	Build & Eng Reactive Maintenance	Estates Buildings Ops	Waltham Forest Engineering	37433	3,603.00	249 2403 64
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5350917	894.38	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Spring Personnel	5351217	567.00	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Online	Spring Personnel	5351220	1,064.50	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Science Comms	Spring Personnel	5351224	690.12	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Membership	Spring Personnel	5351225	501.60	232 3479 75
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	330.75	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	330.75	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	375.75	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	375.75	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	378.00	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	77.85	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	95.40	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	108.90	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	178.20	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	112.50	

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DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	87.75	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	92.25	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	109.35	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	123.75	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	75.15	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	66.15	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	330.75	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	330.75	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	330.75	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	380.25	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Pack-Online Ltd T/A The Box	116591	800.00	
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN022311	7,677.12	377 3451 31
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN022309	1,740.00	377 3451 31
DCMS	Natural History Museum	08/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5348663	18,053.67	232 3479 75
DCMS	The NHM Trading Company LT	08/10/2015	Prof. Fees excl Legal & Audit	ES Consultancy	Network Stratigraphic Consul	4022	5,850.00	645 8446 08
DCMS	The NHM Trading Company LT	08/10/2015	Prof. Fees excl Legal & Audit	ES Consultancy	Network Stratigraphic Consul	4022	19.67	645 8446 08
DCMS	Natural History Museum	08/10/2015	Telecoms Direct Costs	Technology Solutions	British Telecommunications P	VP 19121170 Q067C	2,526.55	245 7193 48
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	John Wiley & Sons Ltd	8513480	506.40	376 7669 87

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DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Coles Puddings Limited	12003863	1,086.30	213 4356 94
DCMS	The NHM Trading Company LT	14/10/2015	Stock	Retail (South Ken)	&Klevering	WS23633	1,062.62	
DCMS	The NHM Trading Company LT	14/10/2015	Postage & Couriers	Retail (South Ken)	&Klevering	WS23633	80.17	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	The Fine Cheese Company	SIN067511	759.60	423 0542 94
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Production Services Media Technicians	WTS Broadcast	43319	5,282.58	680 9158 10
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Production Services Media Technicians	WTS Broadcast	43319	1,305.00	680 9158 10
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Production Services Media Technicians	WTS Broadcast	43319	118.00	680 9158 10
DCMS	Natural History Museum	08/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00115432	2,177.79	181 8430 04
DCMS	Natural History Museum	08/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00115535	2,816.70	181 8430 04
DCMS	Natural History Museum	08/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Step Ahead	00115618	2,500.68	181 8430 04
DCMS	Natural History Museum	23/10/2015	Agency Staff	Risk & Assurance	Marks Sattin	182409	1,419.11	892 2071 22
DCMS	Natural History Museum	23/10/2015	Agency Staff	Risk & Assurance	Marks Sattin	182409	7.03	892 2071 22
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	Human Resources - Ops	TMP (UK) Ltd	100001061645	2,660.00	872 9045 02
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	Human Resources - Ops	TMP (UK) Ltd	100001061872	1,057.50	872 9045 02

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DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Go Entertain	0000026425	8,000.00	
DCMS	The NHM Trading Company LT	08/10/2015	Stock	Retail (South Ken)	Great Gizmos Ltd	225513	1,034.64	697 4395 69
DCMS	Natural History Museum	23/10/2015	IT Costs	Technology Solutions	KE Software (UK) Ltd/Axiell #	803124	1,912.50	757 8581 72
DCMS	Natural History Museum	23/10/2015	Estates Outsourced Services	Estates Housekeeping SK	Servest (Sherwood) Ltd	26541	119,263.33	823 8446 18
DCMS	Natural History Museum	23/10/2015	Estates Outsourced Services	SS CHP Boilerhouse	Servest (Sherwood) Ltd	26541	182.89	823 8446 18
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Marketing	Morris Hargreaves McIntyre	100243	3,064.75	696 3813 88
DCMS	Natural History Museum	23/10/2015	Subscriptions & Corp. Mbrships	Media Relations	Gorkana Group Ltd	GB_37294	1,543.75	757 1580 12
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Estates Buildings Projects	Atec Security Ltd	43949	2,573.00	431 3211 10
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Deloitte LLP	1111210691	500.00	809 7077 06
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Deloitte LLP	1111210691	46.06	809 7077 06
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Museum Programme Group (PEG)	Deloitte LLP	1111210691	4,986.34	809 7077 06
DCMS	The NHM Trading Company LT	23/10/2015	Prof. Fees excl Legal & Audit	Events (South Ken)	Plaster Creative Communicati	5585	2,000.00	729 6927 81
DCMS	Natural History Museum	23/10/2015	Estates Systems Maintenance	Estates Security SK	Remsdaq Ltd	113483	24,891.00	

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DCMS	Natural History Museum	23/10/2015	Prof. Printing & Promo. Matl.	Estates Buildings Projects	Displayways Ltd	15661	325.00	735 6701 27
DCMS	Natural History Museum	23/10/2015	Prof. Printing & Promo. Matl.	Estates Buildings Projects	Displayways Ltd	15661	210.00	735 6701 27
DCMS	Natural History Museum	23/10/2015	Prof. Printing & Promo. Matl.	Estates Buildings Projects	Displayways Ltd	15661	42.00	735 6701 27
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	RS Components Ltd	280657549	834.15	243 1640 91
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Nigel Frank International	106888	6,930.00	164 3699 78
DCMS	The NHM Trading Company LT	23/10/2015	Consumables / Sundry (non Stat)	Retail (South Ken)	Cybertill Ltd	4090	600.00	786 6539 66
DCMS	The NHM Trading Company LT	08/10/2015	Other Taxes / Import Duties	Retail (South Ken)	Courier Network Ltd	202921	88.09	
DCMS	The NHM Trading Company LT	08/10/2015	Postage & Couriers	Retail (South Ken)	Courier Network Ltd	202921	777.50	
DCMS	The NHM Trading Company LT	23/10/2015	Prof. Fees excl Legal & Audit	Retail (South Ken)	Neat PR	1382	2,380.40	110 0129 96
DCMS	The NHM Trading Company LT	23/10/2015	Postage & Couriers	Retail (South Ken)	Neat PR	1382	30.00	110 0129 96
DCMS	The NHM Trading Company LT	23/10/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1159	1,375.00	885 8551 64
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Tring Retail	British Fossils	SIN021269	554.13	423 8505 60
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Estates Buildings Projects	ME Construction Limited	2/15090017	109,228.13	912 2967 25
DCMS	The NHM Trading Company LT	23/10/2015	Travel-Air Passenger Transport	Touring Robotics	Key Travel	50229150	701.26	



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DCMS	Natural History Museum	23/10/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Eurobase People	EP35563	1,300.00	570 4349 43
DCMS	Natural History Museum	14/10/2015	Royalties	Publishing	Smithsonian Tropical Researc	090415-002	815.93	
DCMS	Natural History Museum	23/10/2015	Science Outsourced Services	CRL Imaging & Analytical	Remsdaq Ltd	113492	4,094.00	
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Technology Solutions	Maoni Business Solutions Lim	0003	690.00	
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	LS Collections	Titan Containers A/S	1533715	390.00	941 1109 61
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	LS Collections	Titan Containers A/S	1533715	390.00	941 1109 61
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Eve Trakway	937617	422.40	209 5687 37
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Eve Trakway	937617	1,320.00	209 5687 37
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Willard Conservation Ltd	4956	1,750.00	100 1830 85
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	Museum Programme Group (PEG)	Willard Conservation Ltd	4956	32.00	100 1830 85
DCMS	Natural History Museum	23/10/2015	Advertising	Marketing	AKA Promotions Ltd	L1 195661	2,211.16	696 8691 51
DCMS	Natural History Museum	23/10/2015	Advertising	Marketing	AKA Promotions Ltd	L1 195660	1,000.00	696 8691 51
DCMS	Natural History Museum	23/10/2015	Advertising	Marketing	AKA Promotions Ltd	L1 195659	2,242.24	696 8691 51

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DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	LS Collections	Preservation Equipment Ltd	0000342400	567.80	491 0421 69
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	LS Collections	Preservation Equipment Ltd	0000342400	21.94	491 0421 69
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	LS Collections	Preservation Equipment Ltd	0000342400	15.90	491 0421 69
DCMS	Natural History Museum	23/10/2015	Freight Transport	LS Collections	Preservation Equipment Ltd	0000342400	25.00	491 0421 69
DCMS	Natural History Museum	23/10/2015	Accommodation	Sci Directorate	Key Travel	50229315	523.85	362 3348 61
DCMS	Natural History Museum	23/10/2015	Travel-Air Passenger Transport	Sci Directorate	Key Travel	50229356	591.66	362 3348 61
DCMS	Natural History Museum	23/10/2015	Licences (Non IT)	Membership	Experian Data Quality	HEX67000548715	1,213.74	887 1335 93
DCMS	Natural History Museum	23/10/2015	Training	HR Organisational Development	Marlin Training Ltd	1908	2,100.00	
DCMS	Natural History Museum	23/10/2015	HR Outsourced Services Contracts	Health & Safety Services	Imperial College Healthcare	H0123401	2,584.42	
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5350057	844.40	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Retail	Spring Personnel	5350057	164.76	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Café	Spring Personnel	5350918	157.90	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Retail	Spring Personnel	5350918	96.11	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5350918	1,002.30	232 3479 75
DCMS	Natural History Museum	08/10/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192045	700.00	696 8691 51

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DCMS	Natural History Museum	08/10/2015	Advertising	Marketing	AKA Promotions Ltd	L1 192070	878.35	696 8691 51
DCMS	Natural History Museum	08/10/2015	Advertising	Marketing	AKA Promotions Ltd	L1 194320	3,000.00	696 8691 51
DCMS	Natural History Museum	08/10/2015	Advertising	Marketing	AKA Promotions Ltd	L1 194325	11,321.32	696 8691 51
DCMS	Natural History Museum	08/10/2015	Advertising	Marketing	AKA Promotions Ltd	L1 194330	750.00	696 8691 51
DCMS	Natural History Museum	08/10/2015	Special Event Costs	Development	Dish Catering Limited	3357	3,263.00	
DCMS	Natural History Museum	23/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5350363	11,589.24	232 3479 75
DCMS	The NHM Trading Company LT	23/10/2015	Freight Transport	Touring Robotics	Agility Logistics Ltd	NHM15003	3,820.00	243 5125 87
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Moordale Foods Limited	199275	1,006.20	721 3517 66
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	The Shackleton Design & Mai	A1008	2,489.00	108 1870 25
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Arklu Ltd	UK00365	1,276.80	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Winning Moves	0000203066	2,142.00	815 2828 29

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DCMS	Natural History Museum	23/10/2015	Telecoms Direct Costs	SS Telecoms	Verizon	W010531184	1,889.93	823 8170 33
DCMS	Natural History Museum	08/10/2015	Water/Sewage	Estates Buildings Ops	Thames Water Utilities Ltd	62050-34453 4/08-c	11,529.11	537 4569 15
DCMS	The NHM Trading Company LT	23/10/2015	Exhibition Construction / Hire	Touring WPY	Metro Imaging	SIN567181	25,640.00	342 1081 02
DCMS	The NHM Trading Company LT	23/10/2015	Freight Transport	Touring WPY	Metro Imaging	SIN567181	78.59	342 1081 02
DCMS	Natural History Museum	23/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5351230	10,137.94	232 3479 75
DCMS	Natural History Museum	23/10/2015	IT Costs	Touring Robotics	Dell Computer Corporation Lt	7402237921	254.00	635 8235 28
DCMS	Natural History Museum	23/10/2015	IT Costs	Touring Robotics	Dell Computer Corporation Lt	7402237921	203.98	635 8235 28
DCMS	Natural History Museum	23/10/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402237921	418.00	635 8235 28
DCMS	Natural History Museum	23/10/2015	IT Costs	ES Collections	Dell Computer Corporation Lt	7402236239	1,180.00	635 8235 28
DCMS	Natural History Museum	23/10/2015	IT Costs	Technology Solutions	Dell Computer Corporation Lt	7402237920	418.00	635 8235 28
DCMS	Natural History Museum	23/10/2015	IT Costs	Touring WPY	Dell Computer Corporation Lt	7402237920	254.00	635 8235 28
DCMS	Natural History Museum	23/10/2015	IT Costs	Touring WPY	Dell Computer Corporation Lt	7402237920	203.98	635 8235 28
DCMS	Natural History Museum	23/10/2015	Travel-Air Passenger Transport	Sci Resources - Research & Consulting	Key Travel	50231187	721.83	362 3348 61
DCMS	Natural History Museum	23/10/2015	Accommodation	Sci Directorate	Key Travel	50230542	1,195.67	362 3348 61

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DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	LS Collections	Preservation Equipment Ltd	0000342512	997.00	491 0421 69
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	LS Collections	Preservation Equipment Ltd	0000342512	32.00	491 0421 69
DCMS	Natural History Museum	23/10/2015	Postage & Couriers	LS Collections	Preservation Equipment Ltd	0000342512	15.00	491 0421 69
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Production Services Special Effects	Comcen	INV157025	12,789.20	540 9977 10
DCMS	Natural History Museum	23/10/2015	Prof. Printing & Promo. Matl.	Membership	Uni-mail	U/510/6742	4,584.20	768 3188 86
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Production Services Exhibition & Conse	Rated Solutions Limited	1151	4,150.00	178 5599 41
DCMS	Natural History Museum	23/10/2015	Exhibition Construction / Hire	Museum Programme Group (PEG)	Monica MacPherson	MC15/09	960.00	
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Illumina UK Ltd.	7020028161	4,237.00	726 0351 59
DCMS	Natural History Museum	23/10/2015	Prof. Printing & Promo. Matl.	Programme Group (Temporary Exhibiti	Metro Imaging	SIN567179	15,930.00	
DCMS	Natural History Museum	23/10/2015	Prof. Printing & Promo. Matl.	Programme Group (Temporary Exhibiti	Metro Imaging	SIN567179	1,350.00	
DCMS	Natural History Museum	23/10/2015	Postage & Couriers	Programme Group (Temporary Exhibiti	Metro Imaging	SIN567179	39.33	
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Loyal Retainers Ltd	051	4,720.00	
DCMS	Natural History Museum	23/10/2015	Accommodation	LS Department Mgmt Team	Key Travel	50230795	692.88	362 3348 61
DCMS	Natural History Museum	22/10/2015	Telecoms Direct Costs	SS Telecoms	Emcor Facility Services Ltd	00391601RI	6,335.33	188 4140 46

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DCMS	Natural History Museum	23/10/2015	Prof. Printing & Promo. Matl.	Museum Programme Group (PEG)	Displayways Ltd	15674	347.50	735 6701 27
DCMS	Natural History Museum	23/10/2015	Prof. Printing & Promo. Matl.	Museum Programme Group (PEG)	Displayways Ltd	15674	347.50	735 6701 27
DCMS	Natural History Museum	23/10/2015	Office Equip. < £5k (Non IT)	HR Organisational Development	Godfrey Syrett	093364	908.95	698 5591 58
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Niall McLaughlin Architects	015/062	3,550.00	719 2974 02
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	Human Resources - Ops	SHL (UK) Ltd	SI/269008	3,700.00	
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Equals Consulting Limited	1707	960.00	979 0817 67
DCMS	Natural History Museum	23/10/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18421	7,265.48	237 5657 37
DCMS	Natural History Museum	23/10/2015	Commission Costs	Publishing	Frances Lincoln Ltd	18421	4,056.45	237 5657 37
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Nigel Frank International	106977	7,525.00	164 3699 78
DCMS	Natural History Museum	23/10/2015	IT Costs	Technology Solutions	Silverbear Ltd	SIP001128	14,173.29	742 5236 44
DCMS	Natural History Museum	23/10/2015	Freelancers / Self Empld cont	Content Development - Learning Prog	Martin Rapley	1184	1,200.00	
DCMS	Natural History Museum	23/10/2015	Library Serials	L&A Digital Services Team	Ex Libris (UK) Ltd	SOUK01596	41,000.00	
DCMS	Natural History Museum	23/10/2015	Library Serials	L&A Digital Services Team	Ex Libris (UK) Ltd	SOUK01596	8,000.00	
DCMS	Natural History Museum	23/10/2015	Library Serials	L&A Digital Services Team	Ex Libris (UK) Ltd	SOUK01596	1,000.00	

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Estates Buildings Projects	Equals Consulting Limited	1691	6,368.00	979 0817 67
DCMS	Natural History Museum	23/10/2015	Science Outsourced Services	LS Collections	New Alchemy	4125	575.00	
DCMS	The NHM Trading Company LT	23/10/2015	Travel-Air Passenger Transport	Touring Robotics	Key Travel	50231980	667.00	
DCMS	The NHM Trading Company LT	23/10/2015	Travel-Air Passenger Transport	Touring WPY	Key Travel	50231980	667.00	
DCMS	Natural History Museum	23/10/2015	Agency Staff	Visitor Engagement Welcome and Servi	Spring Personnel	5349486	15,649.13	232 3479 75
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	ES Vertebrates & Anthropology Palaeot	Illumina UK Ltd.	7020028905	662.15	726 0351 59
DCMS	Natural History Museum	23/10/2015	Exhibition Construction / Hire	Production Services Exhibition & Conse	Westgate Group	SI004945	3,757.92	280 5876 32
DCMS	Natural History Museum	23/10/2015	Exhibition Construction / Hire	Production Services Exhibition & Conse	Westgate Group	SI004945	1,176.47	280 5876 32
DCMS	Natural History Museum	23/10/2015	Science Outsourced Services	ES Vertebrates & Anthropology Palaeot	University Of Oxford	121011446	1,775.00	125 5067 30
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	John McAslan & Partners Ltd	003498	32,540.00	
DCMS	Natural History Museum	23/10/2015	IT Costs	Technology Solutions	Apple Distribution Internatio	4525263845	859.00	
DCMS	Natural History Museum	23/10/2015	Prof. Printing & Promo. Matl.	Museum Programme Group (PEG)	Displayways Ltd	15729	1,010.00	735 6701 27

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DCMS	Natural History Museum	23/10/2015	Accommodation	ES Department Mgmt Team	Key Travel	50232479	652.68	362 3348 61
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Estates Security SK	Remsdaq Ltd	113505	1,470.00	
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Estates Security SK	Remsdaq Ltd	113505	15.00	
DCMS	Natural History Museum	23/10/2015	Work In Progress	Publishing	Mercer Design Ltd	INV006182	1,344.00	603 1549 73
DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Certes Computing Ltd	SIN021965	6,630.24	377 3451 31
DCMS	Natural History Museum	23/10/2015	Electricity	SS HV Ringmain	Southern Electric	251430940/0059	38,473.26	553 7696 03
DCMS	Natural History Museum	23/10/2015	Electricity	SS HV Ringmain	Southern Electric	201616442/0017	39,707.33	553 7696 03
DCMS	Natural History Museum	23/10/2015	Electricity	SS HV Ringmain	Southern Electric	91431762/0059	10,751.29	553 7696 03
DCMS	Natural History Museum	23/10/2015	Electricity	SS HV Ringmain	Southern Electric	981457605/0052	33,105.95	553 7696 03
DCMS	Natural History Museum	23/10/2015	Electricity	Estates Buildings Ops	Southern Electric	41430504/0061	3,951.02	553 7696 03
DCMS	Natural History Museum	23/10/2015	Electricity	Estates Buildings Ops	Southern Electric	701431584/0063	9,013.05	553 7696 03
DCMS	Natural History Museum	23/10/2015	Legal Fees	Finance	Farrer &Co	10127661	3,053.68	232 3892 67



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DCMS	Natural History Museum	23/10/2015	Agency Staff	Technology Solutions	Spring Personnel	5352064	945.00	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Online	Spring Personnel	5352067	1,064.50	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Science Comms	Spring Personnel	5352072	1,063.98	232 3479 75
DCMS	The NHM Trading Company LT	23/10/2015	Freelancers / Self Empld cont	LS Consultancy	Dave Pearce	SEPT	750.00	
DCMS	The NHM Trading Company LT	23/10/2015	Exceptional Costs	WPoY Competition	Study O Portable	SO150903	1,621.99	
DCMS	Natural History Museum	23/10/2015	Exhibition Construction / Hire	Museum Programme Group (PEG)	Monica MacPherson	MC15/08	1,440.00	
DCMS	The NHM Trading Company LT	23/10/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40910	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	23/10/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40911	2,050.00	751 7479 07
DCMS	Natural History Museum	23/10/2015	IT Costs	Production Services Special Effects	Dell Computer Corporation Lt	7402238380	889.84	635 8235 28
DCMS	Natural History Museum	23/10/2015	IT Costs	Production Services Special Effects	Dell Computer Corporation Lt	7402238380	9.79	635 8235 28
DCMS	Natural History Museum	28/10/2015	Collections purch. (Non-Capex)	ES Collections	John P. Adamek	0903	1,040.17	
DCMS	Natural History Museum	28/10/2015	Collections purch. (Non-Capex)	ES Collections	John P. Adamek	0903	42.26	

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DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Appleton Woods Ltd	37937	580.00	110 1675 22
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Appleton Woods Ltd	37937	500.00	110 1675 22
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Appleton Woods Ltd	37937	825.00	110 1675 22
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Appleton Woods Ltd	37937	725.00	110 1675 22
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	LS Genomics & Microbial Biodiversity Di	Cambridge BioScience	0000305262	605.00	
DCMS	Natural History Museum	23/10/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5348657	738.38	232 3479 75
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Museum Programme Group (PEG)	Focus Consultants 2010 LLP	15A/899	1,957.50	996 7534 48
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	PT Projects Ltd	480/8	1,000.00	796 3220 10
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Online	Spring Technology	V84134/00	1,546.85	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Online	Spring Technology	V54717/00	1,546.85	232 3479 75
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	CRL Molecular Biology Labs	Cambridge BioScience	0000305510	1,650.00	
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Morris Leslie Plant Hire Ltd	1000057959	600.00	400 7349 85
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Morris Leslie Plant Hire Ltd	1000057959	360.00	400 7349 85
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Morris Leslie Plant Hire Ltd	1000057959	60.00	400 7349 85
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Morris Leslie Plant Hire Ltd	1000057959	400.00	400 7349 85

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Morris Leslie Plant Hire Ltd	1000057959	60.00	400 7349 85
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Morris Leslie Plant Hire Ltd	1000057959	180.00	400 7349 85
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Programme Group (Temporary Exhibiti	Morris Leslie Plant Hire Ltd	1000057959	180.00	400 7349 85
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	Printer Trento Srl	2050/2015	2,771.17	
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	Printer Trento Srl	2049/2015	3,632.61	
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	Printer Trento Srl	2051/2015	5,444.73	
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	Printer Trento Srl	2052/2015	52,315.04	
DCMS	Natural History Museum	23/10/2015	Legal Fees	Development	Farrer &Co	10127803	321.75	232 3892 67
DCMS	Natural History Museum	23/10/2015	Legal Fees	Human Resources - Ops	Farrer &Co	10127803	3,187.28	232 3892 67
DCMS	Natural History Museum	23/10/2015	Legal Fees	Finance	Farrer &Co	10127803	187.69	232 3892 67
DCMS	The NHM Trading Company LT	23/10/2015	Prof. Fees excl Legal & Audit	ES Consultancy	Network Stratigraphic Consul	4043	10,400.00	645 8446 08
DCMS	The NHM Trading Company LT	23/10/2015	Prof. Fees excl Legal & Audit	ES Consultancy	Network Stratigraphic Consul	4043	19.67	645 8446 08
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Paul Bristow Associates Ltd	3834	1,116.00	238 2702 67
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Kikkerland Europe BV	W058009	1,002.30	
DCMS	The NHM Trading Company LT	23/10/2015	Postage & Couriers	Retail (South Ken)	Prodigi UK Limited	119903	19.95	183 5130 19

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DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Prodigi UK Limited	119903	4,360.00	183 5130 19
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Maverick Arts Publishing Limi	1310	7,800.00	795 3839 68
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Cornflower Limited	42544	2,416.00	678 7954 52
DCMS	The NHM Trading Company LT	23/10/2015	Postage & Couriers	Retail (South Ken)	Zanna Goldhawk t/a Papio Pr	1005	43.00	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Zanna Goldhawk t/a Papio Pr	1005	1,498.50	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Macmillan Distribution Ltd	85872262	1,623.75	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Keycraft	185126	2,626.56	140 1547 10
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Bookpoint	3667946I	740.94	205 5053 05
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	L&A Collections & Services Team	CILIP	SINV74757	655.00	233 1573 87
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	L&A Collections & Services Team	CILIP	SINV74757	655.00	233 1573 87
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	L&A Collections & Services Team	CILIP	SINV74757	655.00	233 1573 87
DCMS	Natural History Museum	23/10/2015	Recruitment Costs	L&A Collections & Services Team	CILIP	SINV74757	405.00	233 1573 87
DCMS	Natural History Museum	23/10/2015	Special Event Costs	Audience Development Management	Wilson James Limited	90027693	1,386.51	546 1539 38
DCMS	Natural History Museum	23/10/2015	IT Costs	Technology Solutions	Apple Distribution Internatio	4523941912	1,171.00	

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DCMS	Natural History Museum	23/10/2015	IT Costs	Technology Solutions	Apple Distribution Internatio	4524809118	769.00	
DCMS	Natural History Museum	23/10/2015	IT Costs	Content Design	Apple Distribution Internatio	4524809118	1,321.00	
DCMS	Natural History Museum	23/10/2015	IT Costs	LS Department Mgmt Team	Apple Distribution Internatio	4524008246	1,258.00	
DCMS	Natural History Museum	23/10/2015	Storage Costs	Programme Group (Temporary Exhibiti	Paul Mathew Transport Ltd	61078	1,190.00	504 0114 18
DCMS	Natural History Museum	23/10/2015	Training	HR Organisational Development	ChangeQuestLimited	0643	2,330.00	733 7636 19
DCMS	Natural History Museum	23/10/2015	Exceptional Costs	Museum Programme Group (PEG)	Westgate Group	SI004800	1,562.72	280 5876 32
DCMS	Natural History Museum	23/10/2015	Assets under Construction	Technology Solutions - Telecoms (NHM	Eurobase People	EP35610	1,300.00	570 4349 43
DCMS	Natural History Museum	23/10/2015	Insurance Costs	Finance	Gallagher Heath	19116148	22,230.00	
DCMS	Natural History Museum	23/10/2015	Advertising	Marketing	AKA Promotions Ltd	L1 196150	1,000.87	696 8691 51
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5352077	3,534.83	232 3479 75
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Spring Personnel	5352077	2,829.05	232 3479 75
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Esprit Group	83118-83686	4,509.39	608 0609 56

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DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Target Group	53040	5,811.29	118 9313 10
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Target Group	53040	115.53	118 9313 10
DCMS	The NHM Trading Company LT	23/10/2015	Agency Staff	Retail (South Ken)	Target Group	53040	762.45	118 9313 10
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Orca Book Services	ID9716591	620.07	787 4454 78
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102109153	2,444.48	259 6397 06
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102109153	472.23	259 6397 06
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Macmillan Distribution Ltd	85834662	1,977.34	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Penguin Books Ltd	35660015	785.54	102 8389 80
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Penguin Books Ltd	35660015	94.35	102 8389 80
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Littlehampton Book Services	55282083	505.34	620 5837 52
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Littlehampton Book Services	55325327	1,281.69	620 5837 52
DCMS	Natural History Museum	23/10/2015	Training	HR Organisational Development	Directory of Social Change	506031	655.00	429 7455 18
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	116473	104.00	
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	116473	14,610.00	
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	116473	91.80	
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	116473	272.70	

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DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	116473	1,545.26	
DCMS	The NHM Trading Company LT	29/10/2015	Stock	Retail (South Ken)	Cavallini Papers & Co Inc	214800	630.82	
DCMS	Natural History Museum	23/10/2015	Library Serials	L&A Collections & Services Team	Geological Society Publishing	P9523313/16	2,898.00	877 0147 09
DCMS	Natural History Museum	23/10/2015	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM)	Vodafone Limited	77519301	2,441.44	569 9532 77
DCMS	Natural History Museum	23/10/2015	Telecoms Direct Costs	Technology Solutions - Telecoms (NHM)	Vodafone Limited	IM74002	945.00	569 9532 77
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Development - Online	Spring Technology	V89238/00	1,546.85	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5350045	2,602.70	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5350045	1,867.59	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5350045	1,911.26	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5350045	929.03	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5350045	2,821.09	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5350906	2,565.53	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5350906	1,245.46	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5350906	3,137.09	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5349220	3,678.06	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5349220	2,002.76	232 3479 75

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DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5349220	1,929.83	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5349220	571.73	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Membership	Spring Personnel	5349220	671.58	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	VC Donations & Maps	Spring Personnel	5349220	1,053.44	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales - Cloakroom	Spring Personnel	5349220	2,771.74	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Content Design	Spring Personnel	5344166	914.25	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Commerce Mgmt & Business Strategy	Spring Personnel	5340272	731.63	232 3479 75
DCMS	Natural History Museum	22/10/2015	Assets under Construction	Programme Group (Temporary Exhibiti	Concept Display Systems Ltd	916	21,048.50	102 6290 54
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Café	Spring Personnel	5349232	464.07	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Retail	Spring Personnel	5349232	446.23	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5349232	1,823.71	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Visitor Services	Spring Personnel	5351809	948.89	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Café	Spring Personnel	5351809	157.90	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Tring Retail	Spring Personnel	5351809	247.14	232 3479 75
DCMS	Natural History Museum	23/10/2015	Decant / Moving / Recant costs	Estates Buildings Projects	Arco	925649043	110.35	166 9115 46
DCMS	Natural History Museum	23/10/2015	Decant / Moving / Recant costs	Estates Buildings Projects	Arco	925649043	129.55	166 9115 46
DCMS	Natural History Museum	23/10/2015	Decant / Moving / Recant costs	Estates Buildings Projects	Arco	925649043	118.38	166 9115 46
DCMS	Natural History Museum	23/10/2015	Decant / Moving / Recant costs	Estates Buildings Projects	Arco	925649043	59.19	166 9115 46
DCMS	Natural History Museum	23/10/2015	Decant / Moving / Recant costs	Estates Buildings Projects	Arco	925649043	177.58	166 9115 46
DCMS	Natural History Museum	23/10/2015	Decant / Moving / Recant costs	Estates Buildings Projects	Arco	925649043	295.96	166 9115 46



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DCMS	Natural History Museum	23/10/2015	Decant / Moving / Recant costs	Estates Buildings Projects	Arco	925649043	59.19	166 9115 46
DCMS	Natural History Museum	23/10/2015	Decant / Moving / Recant costs	Estates Buildings Projects	Arco	925649043	21.59	166 9115 46
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Thumbs Up (UK) Limited	081654	920.00	836 1328 34
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Penguin Books Ltd	35566345	154.06	102 8389 80
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Penguin Books Ltd	35566345	3,266.29	102 8389 80
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	The Book Service Ltd	HP6944IV	1,688.72	
DCMS	The NHM Trading Company LT	23/10/2015	Postage & Couriers	Retail (South Ken)	Stag Design	2161	15.92	181 1742 20
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Stag Design	2161	490.00	181 1742 20
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI311751	3,143.28	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	The Book Service Ltd	HR3761IV	1,280.51	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102117603	812.45	259 6397 06
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Harper Collins Publishers	102117603	59.55	259 6397 06
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI311923	4,667.16	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Wild Republic Aps	SI311837	3,704.58	

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DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	HR2181IW	11.23	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Grantham Book Services Ltd	HR2181IW	503.10	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Orca Book Services	ID9906870	738.99	787 4454 78
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Best Years Ltd	SI-1207825	396.00	844 8405 12
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Best Years Ltd	SI-1207825	300.00	844 8405 12
DCMS	The NHM Trading Company LT	23/10/2015	Freelancers / Self Empld cont	Retail (South Ken)	Wymount	1160	1,375.00	885 8551 64
DCMS	The NHM Trading Company LT	23/10/2015	Equip. Maint. & Repairs (non IT)	Retail (South Ken)	Cybertill Ltd	4593	1,660.00	786 6539 66
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	CDEC Limited	1502075	465.00	769 3413 02
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	CDEC Limited	1502075	630.00	769 3413 02
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	CDEC Limited	1502075	45.00	769 3413 02
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	CDEC Limited	1502075	1,259.00	769 3413 02
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	CDEC Limited	1502075	2,149.00	769 3413 02
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	CDEC Limited	1502075	1,320.00	769 3413 02
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	CDEC Limited	1502075	129.00	769 3413 02
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	CDEC Limited	1502075	330.00	769 3413 02
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	CDEC Limited	1502075	157.00	769 3413 02
DCMS	Natural History Museum	23/10/2015	Equip. Purch. & Hire (non IT / office)	Museum Programme Group (PEG)	CDEC Limited	1502075	89.00	769 3413 02
DCMS	The NHM Trading Company LT	23/10/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40559	2,800.00	751 7479 07

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DCMS	The NHM Trading Company LT	23/10/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40873	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	23/10/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40879	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	23/10/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40888	2,050.00	751 7479 07
DCMS	The NHM Trading Company LT	23/10/2015	Commission Costs	Events (South Ken)	Cremarc Limited	2015205	940.00	770 4326 39
DCMS	The NHM Trading Company LT	23/10/2015	Special Event Costs	Events (South Ken)	PCS Cleaning	147307	10,341.01	404 6707 66
DCMS	The NHM Trading Company LT	23/10/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20684	1,323.50	644 8760 08
DCMS	The NHM Trading Company LT	23/10/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20758	1,812.00	644 8760 08
DCMS	The NHM Trading Company LT	23/10/2015	Special Event Costs	Events (South Ken)	Music & Arts Security Ltd	20760	1,896.00	644 8760 08
DCMS	The NHM Trading Company LT	23/10/2015	Special Event Costs	Events (South Ken)	Wilson James Ltd	90027694	6,708.94	546 1539 38
DCMS	Natural History Museum	22/10/2015	Science Outsourced Services	LS Collections	Emcor Facility Services Ltd	00387553RI	177.08	188 4140 46
DCMS	Natural History Museum	22/10/2015	Science Outsourced Services	LS Collections	Emcor Facility Services Ltd	00387553RI	5,008.55	188 4140 46
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Appleton Woods Ltd	38354	432.60	110 1675 22

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	Natural History Museum	23/10/2015	Consumables / Sundry (non Stat)	LS Parasites & Vectors Division	Appleton Woods Ltd	38354	81.40	110 1675 22
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5351808	300.00	232 3479 75
DCMS	Natural History Museum	23/10/2015	Agency Staff	Bookings & Sales	Spring Personnel	5351808	398.26	232 3479 75
DCMS	Natural History Museum	23/10/2015	Prof. Fees excl Legal & Audit	Museum Programme Group (PEG)	Deloitte LLP	1111234130	3,490.00	809 7077 06
DCMS	The NHM Trading Company LT	23/10/2015	Rechargeable Costs	Events (South Ken)	Cover it Up Ltd	40889	2,050.00	751 7479 07
DCMS	Natural History Museum	23/10/2015	Insurance Costs	Touring Robotics	Arthur J. Gallagher	19115583	21,200.00	484 7462 09
DCMS	Natural History Museum	23/10/2015	Subscriptions & Corp. Mbrships	Publishing	Nielsen Book Services Ltd	9016076391	620.00	232 1805 01
DCMS	Natural History Museum	23/10/2015	Travel-Air Passenger Transport	ES Vertebrates & Anthropology Palaeot	Key Travel	50216755	553.86	362 3348 61
DCMS	Natural History Museum	23/10/2015	Travel-Air Passenger Transport	ES Department Mgmt Team	Key Travel	50217543	976.24	362 3348 61
DCMS	The NHM Trading Company LT	23/10/2015	Freight Transport	Touring Robotics	Charles Kendall Packing	16001872	6,200.00	563 2027 64
DCMS	The NHM Trading Company LT	23/10/2015	Rechargeable Costs	Touring Robotics	Charles Kendall Packing	16001873	9,800.00	563 2027 64
DCMS	The NHM Trading Company LT	23/10/2015	Freight Transport	Touring Robotics	Charles Kendall Packing	16001979	575.00	563 2027 64

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DCMS	The NHM Trading Company LT	29/10/2015	Travel-Air Passenger Transport	WPoY Competition	Michael AW	CA00-698-70	1,000.00	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Fox & Chave	2819	1,252.25	697 6814 65
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	The Lagoon Group	166891	3,490.99	493 4100 57
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Kate Slater	NHM001	1,802.70	
DCMS	The NHM Trading Company LT	23/10/2015	Stock	Retail (South Ken)	Katie & the Wolf	INV DATED 21/9/15	853.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Audun Rikardsen	WYP 2015 44	300.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Audun Rikardsen	WYP 2015 44	675.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Audun Rikardsen	WYP 2015 44	7,500.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Connor Stefanison	WYP 2015 57	450.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Connor Stefanison	WYP 2015 57	1,500.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Carlos Perez Naval	WPY 2015 46	150.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Carlos Perez Naval	WPY 2015 46	500.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Carlos Perez Naval	WPY 2015 46	875.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Fran Rubia	WPY 2015 47	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Fran Rubia	WPY 2015 47	1,250.00	

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Fran Rubia	WPY 2015 47	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Hermann Hirsch	WPY 2015 48	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Hermann Hirsch	WPY 2015 48	1,250.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Edwin Giesbers	WPY 2015 49	225.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Edwin Giesbers	WPY 2015 49	1,250.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Edwin Giesbers	WPY 2015 49	1,000.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Juan Tapia	WPY 2015 50	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Juan Tapia	WPY 2015 50	1,250.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Juan Tapia	WPY 2015 50	225.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Michael AW	WPY 2015 51	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Michael AW	WPY 2015 51	1,250.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Michael AW	WPY 2015 51	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Pere Soler	WPY 2015 52	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Pere Soler	WPY 2015 52	1,250.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Hans Strand	WPY 2015 53	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Hans Strand	WPY 2015 53	1,250.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Ugo Mellone	WPY 2015 54	150.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Ugo Mellone	WPY 2015 54	1,250.00	

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Ugo Mellone	WPY 2015 54	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Tobias Bernhard Raff	WPY 2015 55	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Tobias Bernhard Raff	WPY 2015 55	1,750.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Jonathan Jagot	WPY 2015 56	75.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Jonathan Jagot	WPY 2015 56	500.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	WPoY Competition	Jonathan Jagot	WPY 2015 56	225.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	Touring Robotics	Kokoro Company Limited	KOKORO-30/9/15	6,000.00	
DCMS	The NHM Trading Company LT	29/10/2015	Commission Costs	Touring Robotics	Kokoro Company Limited	KOKORO-30/9/15	6,000.00	
DCMS	The NHM Trading Company LT	29/10/2015	Equip. Purch. & Hire (non IT / office)	Touring Robotics	Kokoro Company Limited	KOKORO-30/9/15	-839.85	
DCMS	Natural History Museum	29/10/2015	Library Serials	L&A Collections & Services Team	CSIRO Publishing	125326	555.00	
DCMS	Natural History Museum	29/10/2015	Library Serials	L&A Collections & Services Team	CSIRO Publishing	125326	170.00	
DCMS	Natural History Museum	29/10/2015	Library Serials	L&A Collections & Services Team	CSIRO Publishing	125326	660.00	
DCMS	Natural History Museum	29/10/2015	Library Serials	L&A Collections & Services Team	CSIRO Publishing	125326	375.00	
DCMS	Natural History Museum	29/10/2015	Library Serials	L&A Collections & Services Team	CSIRO Publishing	125326	700.00	
DCMS	Natural History Museum	29/10/2015	Library Serials	L&A Collections & Services Team	CSIRO Publishing	125326	725.00	
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	Printer Trento Srl	2115/2015	6,400.08	
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	116591	2,531.60	
DCMS	Natural History Museum	29/10/2015	Work In Progress	Publishing	C & C Offset Printing Co Ltd	116591	210.00	

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DCMS	Natural History Museum	28/10/2015	Conference (Delegate) Fees	LS Invertebrates Division	Moriaki Yasuhara	CA00-646-73	310.63	
DCMS	Natural History Museum	28/10/2015	Accommodation	LS Invertebrates Division	Moriaki Yasuhara	CA00-646-73	186.38	
DCMS	Natural History Museum	28/10/2015	Travel-Bus & Rail Transport	LS Invertebrates Division	Moriaki Yasuhara	CA00-646-73	9.63	