

<u>Department</u>	<u>Entity</u>	<u>Date</u>	<u>Expense Type</u>	<u>Expense Area</u>
DCMS	SMG	4-Jul-2014	Build Construction	Science Museum Projects
DCMS	SMG	4-Jul-2014	Security	Science Museum Security
DCMS	SMG	4-Jul-2014	Build Construction	Science Museum Projects
DCMS	SMG	4-Jul-2014	Equipment/Materials	Science Museum Estates
DCMS	SMG	4-Jul-2014	Build Construction	Science Museum Projects
DCMS	SMG	4-Jul-2014	Security	NRM Security
DCMS	SMG	4-Jul-2014	Build Construction	Science Museum Projects
DCMS	SMG	4-Jul-2014	Security	NMEM Security
DCMS	SMG	4-Jul-2014	Maintenance	Science Museum Estates
DCMS	SMG	18-Jul-2014	Security	Science Museum Security
DCMS	SMG	18-Jul-2014	Contract Cleaning	Science Museum Cleaning
DCMS	SMG	18-Jul-2014	Contract Cleaning	Science Museum Cleaning
DCMS	SMG	18-Jul-2014	Contract Cleaning	Science Museum Cleaning
DCMS	SMG	18-Jul-2014	Rates	Science Museum Estates
DCMS	SMG	18-Jul-2014	Security	NRM Security
DCMS	SMG	18-Jul-2014	Security	NMEM Security
DCMS	SMG	31-Jul-2014	Professional Fees	Science Museum Projects
DCMS	SMG	4-Aug-2014	Rates	Science Museum Estates
DCMS	SMGE	14-Aug-2014	Retail	Visitor Related
DCMS	SMG	14-Aug-2014	Rates	Science Museum Estates
DCMS	SMG	22-Aug-2014	Professional Fees	Science Museum Projects
DCMS	SMG	28-Aug-2014	Build Construction	Science Museum Projects
DCMS	SMG	28-Aug-2014	Build Construction	Science Museum Projects
DCMS	SMG	28-Aug-2014	Build Construction	Science Museum Projects
DCMS	SMG	28-Aug-2014	Carbon Reduction Commitment	Science Museum Estates
DCMS	SMG	28-Aug-2014	Professional Fees	Science Museum Projects
DCMS	SMG	28-Aug-2014	Electricity	Science Museum Estates
DCMS	SMG	28-Aug-2014	Electricity	Science Museum Estates
DCMS	SMG	28-Aug-2014	Security	NRM Security
DCMS	SMG	28-Aug-2014	Security	NMEM Security
DCMS	SMG	28-Aug-2014	Travel	SMG Rail Travel
DCMS	SMG	28-Aug-2014	Travel	SMG Rail Travel
DCMS	SMG	28-Aug-2014	Maintenance	Science Museum Estates
DCMS	SMG	28-Aug-2014	Travel	SMG Hotels
DCMS	SMG	28-Aug-2014	Travel	SMG Hotels
DCMS	SMG	28-Aug-2014	Professional Fees	SMG Finance
DCMS	SMGE	9-Sep-2014	Retail Stock	Retail
DCMS	SMGE	11-Sep-2014	Retail	Visitor Related
DCMS	SMG	11-Sep-2014	Equipment/Materials	Science Museum Estates
DCMS	SMG	11-Sep-2014	Equipment/Materials	NRM Projects
DCMS	SMG	11-Sep-2014	Maintenance	Science Museum Estates
DCMS	SMG	11-Sep-2014	Professional Fees	SMG ICT
DCMS	SMG	23-Sep-2014	Maintenance	NRM Estates
DCMS	SMG	23-Sep-2014	Maintenance	NMEM Estates
DCMS	SMG	23-Sep-2014	Build Construction	NRM Projects
DCMS	SMGE	25-Sep-2014	Retail Stock	Retail

DCMS	SMG	25-Sep-2014	Security	Science Museum Security
DCMS	SMG	25-Sep-2014	Contract Cleaning	Science Museum Cleaning
DCMS	SMG	25-Sep-2014	Contract Cleaning	Science Museum Cleaning
DCMS	SMG	25-Sep-2014	Contract Cleaning	Science Museum Cleaning
DCMS	SMG	25-Sep-2014	Security	NRM Security
DCMS	SMG	25-Sep-2014	Audit	SMG Finance
DCMS	SMG	25-Sep-2014	Security	NMEM Security
DCMS	SMG	25-Sep-2014	Professional Fees	Science Museum Projects
DCMS	SMG	25-Sep-2014	Professional Fees	Science Museum Projects
DCMS	SMGE	29-Sep-2014	Retail	Visitor Related
DCMS	SMG	29-Sep-2014	Professional Fees	Science Museum Projects
DCMS	SMGE	2-Oct-2014	Retail Stock	Retail
DCMS	SMG	6-Oct-2014	Rates	MSI Estates
DCMS	SMG	9-Oct-2014	Maintenance	Science Museum Estates
DCMS	SMG	9-Oct-2014	Build Construction	Science Museum Projects
DCMS	SMG	9-Oct-2014	Professional Fees	Science Museum Projects
DCMS	SMG	16-Oct-2014	Rates	Science Museum Estates
DCMS	SMG	17-Oct-2014	Equipment/Materials	Science Museum Projects
DCMS	SMG	22-Oct-2014	Conservation Package	Science Museum Projects
DCMS	SMG	23-Oct-2014	Build Construction	Science Museum Projects
DCMS	SMG	23-Oct-2014	Maintenance	NRM Estates
DCMS	SMG	23-Oct-2014	Maintenance	NMEM Estates
DCMS	SMG	23-Oct-2014	Rates	Science Museum Estates
DCMS	SMGE	28-Oct-2014	Marketing	Visitor Related
DCMS	SMG	28-Oct-2014	Build Construction	NRM Projects
DCMS	SMG	6-Nov-2014	Rent Type Payment	Science Museum Estates
DCMS	SMG	6-Nov-2014	Rent Type Payment	Science Museum Estates
DCMS	SMG	6-Nov-2014	Build Construction	Science Museum Projects
DCMS	SMG	6-Nov-2014	Travel	SMG Rail Travel
DCMS	SMG	7-Nov-2014	Build Construction	Science Museum Projects
DCMS	SMG	7-Nov-2014	Build Construction	NRM Projects
DCMS	SMG	10-Nov-2014	Rates	Science Museum Estates
DCMS	SMG	12-Nov-2014	Build Construction	Science Museum Estates
DCMS	SMG	20-Nov-2014	Build Construction	NRM Projects
DCMS	SMG	20-Nov-2014	Travel	SMG Rail Travel
DCMS	SMG	20-Nov-2014	Equipment/Materials	Science Museum Projects
DCMS	SMG	20-Nov-2014	Maintenance	Science Museum Estates
DCMS	SMG	4-Dec-2014	Security	NRM Security
DCMS	SMG	4-Dec-2014	Security	NMEM Security
DCMS	SMG	12-Dec-2014	Build Construction	Science Museum Projects
DCMS	SMG	16-Dec-2014	Build Construction	Science Museum Projects
DCMS	SMG	16-Dec-2014	Security	Science Museum Security
DCMS	SMG	16-Dec-2014	Security	Science Museum Security
DCMS	SMG	16-Dec-2014	Contract Cleaning	Science Museum Cleaning
DCMS	SMG	16-Dec-2014	Contract Cleaning	Science Museum Cleaning
DCMS	SMG	16-Dec-2014	Contract Cleaning	Science Museum Cleaning
DCMS	SMG	16-Dec-2014	Security	NRM Security

DCMS	SMG	16-Dec-2014 Security	NRM Security
DCMS	SMG	16-Dec-2014 Security	NMEM Security
DCMS	SMG	16-Dec-2014 Security	NMEM Security
DCMS	SMG	18-Dec-2014 Professional Fees	Science Museum Projects
DCMS	SMG	18-Dec-2014 Electricity	Science Museum Estates
DCMS	SMG	18-Dec-2014 Electricity	Science Museum Estates
DCMS	SMG	18-Dec-2014 Electricity	Science Museum Estates
DCMS	SMG	18-Dec-2014 Build Construction	Science Museum Projects
DCMS	SMG	18-Dec-2014 Electricity	Science Museum Estates
DCMS	SMG	18-Dec-2014 Travel	SMG Rail Travel
DCMS	SMG	18-Dec-2014 Maintenance	Science Museum Estates
DCMS	SMG	22-Dec-2014 Rates	Science Museum Estates
DCMS	SMG	22-Dec-2014 Professional Fees	Science Museum Projects

<u>Supplier</u>	<u>Transaction Number</u>	<u>Amount</u>
Beck Interiors Limited	196401	185,094.89
Wilson James Limited	196368	167,367.16
Meyvaert UK Ltd	196185	83,402.81
Fairhurst Ward Abbotts Ltd (FWA)	196757	54,073.66
The Hub Consulting Limited	196840	48,218.81
Wilson James Limited	196366	38,580.61
24 Design Limited	196852	37,606.70
Wilson James Limited	196367	36,538.00
Cofely Limited	196602	30,112.72
Wilson James Limited	196977	167,367.16
Servest (Sherwood) Limited	196881	82,773.15
Servest (Sherwood) Limited	196882	82,773.15
Servest (Sherwood) Limited	196884	82,773.15
Royal Borough of Kensing & Chel - DD A/C	196563	49,798.00
Wilson James Limited	196976	38,580.61
Wilson James Limited	196974	36,538.00
Charles Kendall Packing Ltd	196399	25,800.00
Royal Borough of Kensing & Chel - DD A/C	198137	49,798.00
IMAX Corporation	138246	34,898.52
Royal Borough of Kensing & Chel - DD A/C	198500	68,161.98
Recherche Antimodular Inc	199097	29,500.00
Meyvaert UK Ltd	199078	261,021.59
Beck Interiors Limited	198751	221,394.88
Meyvaert UK Ltd	198131	145,488.54
Department of Energy and Climate Change	198901	116,004.00
Turner & Townsend Project Management Ltd	198819	48,557.00
Natural History Museum	198896	48,060.00
Natural History Museum	198897	44,299.48
Wilson James Limited	198749	38,580.61
Wilson James Limited	198748	36,538.00
Redfern Travel Limited	198864	31,630.99
Redfern Travel Limited	198867	30,317.45
Cofely Limited	198671	30,112.72
Redfern Travel Limited	198864	29,444.63
Redfern Travel Limited	198867	26,091.07
Gerald Eve LLP	199182	25,000.00
Rapido Trains Inc	138852	31,312.50
Metropolis Entertainment	138816	30,515.30
Fairhurst Ward Abbotts Ltd (FWA)	199464	59,589.25
Milburns Restaurants Ltd	199748	50,302.00
Cofely Limited	199340	30,112.72
ONI PLC	199787	25,380.00
Honeywell Controls Ltd	200241	89,942.00
Honeywell Controls Ltd	200241	82,858.00
Milburns Restaurants Ltd	200314	45,955.46
Carlton Books	139238	27,200.00

Wilson James Limited	200027	167,367.16
Servest (Sherwood) Limited	200105	84,714.60
Servest (Sherwood) Limited	200106	84,714.60
Servest (Sherwood) Limited	200107	82,773.15
Wilson James Limited	200021	38,580.61
National Audit Office	199540	35,200.00
Wilson James Limited	200020	31,636.86
Constantine Limited	200157	27,395.00
Sysco AV	200465	26,133.30
Macgillivray Freeman Films	139282	29,031.20
Sysco AV	200538	26,133.30
China Industries (T/A Wow Stuff)	139457	33,731.75
Manchester City Council - DD	200949	50,610.00
Cofely Limited	200582	30,112.72
Millimetre Ltd	200846	28,476.00
Blackbaud Europe Limited	200539	26,041.10
Royal Borough of Kensing & Chel - DD A/C	199809	49,798.00
Moscow Aviation Institute	201428	56,120.00
OOO "Art-Courier"	199961	97,466.40
Beck Interiors Limited	201256	141,189.26
Honeywell Controls Ltd	201240	89,942.00
Honeywell Controls Ltd	201240	82,858.00
Royal Borough of Kensing & Chel - DD A/C	201725	49,798.00
APPEAR HERE	140153	70,500.00
Milburns Restaurants Ltd	201897	25,493.25
The British Museum	201948	67,884.59
The British Museum	201949	67,884.59
Cofely Limited	201776	49,560.74
Redfern Travel Limited	202008	29,290.02
Beck Interiors Limited	202412	140,942.96
Milburns Restaurants Ltd	202372	62,877.50
Royal Borough of Kensing & Chel - DD A/C	202532	49,798.00
Orbit Property Management Ltd - RENT S/O	202513	201,339.00
Milburns Restaurants Ltd	202997	35,315.27
Redfern Travel Limited	202462	33,428.95
GV Multi-Media Ltd	202764	31,500.00
Cofely Limited	201962	30,112.72
Wilson James Limited	203656	38,580.61
Wilson James Limited	203657	30,277.00
Meyvaert UK Ltd	204460	88,726.12
Beck Interiors Limited	203928	315,169.20
Wilson James Limited	204365	167,367.16
Wilson James Limited	204370	167,367.16
Servest (Sherwood) Limited	203984	84,714.60
Servest (Sherwood) Limited	203985	84,714.60
Servest (Sherwood) Limited	203986	84,714.60
Wilson James Limited	204334	38,580.61

Wilson James Limited	204335	38,580.61
Wilson James Limited	204346	30,277.00
Wilson James Limited	204367	30,277.00
Meyvaert UK Ltd	203937	59,210.00
Natural History Museum	204162	57,854.34
Natural History Museum	204159	56,187.04
Natural History Museum	204157	55,575.49
24 Design Limited	203930	54,499.36
Natural History Museum	204161	50,663.91
Redfern Travel Limited	204776	31,185.15
Cofely Limited	203564	30,112.72
Royal Borough of Kensing & Chel - DD A/C	204145	49,798.00
Recherche Antimodular Inc	204969	29,418.50