

**Spend over £25,000 - Publication template**

	<b>Payment</b>		
<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	NMSI	6-Jan-2012	Build Construction
DCMS	NMSI	19-Jan-2012	Maintenance
DCMS	NMSI	19-Jan-2012	Consultancy
DCMS	NMSI	19-Jan-2012	Maintenance
DCMS	NMSI	19-Jan-2012	Electricity
DCMS	NMSI	19-Jan-2012	Security
DCMS	NMSI	19-Jan-2012	Security
DCMS	NMSI	19-Jan-2012	Electricity
DCMS	NMSI	19-Jan-2012	Exhibitions
DCMS	NMSI	19-Jan-2012	Fulfillment

**Expense area**

NMeM Major projects  
Science Museum Estates  
National Estates  
NRM Estates  
NMEM Estates  
NRM Security  
NMEM Security  
Science Museum Estates  
ScM Brand  
NATIONAL MAIL ORDER

**Supplier**

TTS Interiors Limited  
Hag Shutters and Grilles Limited  
Natural History Museum  
Honeywell Controls Ltd  
Southern Electric Power Distribution Ltd  
Wilson James Limited  
Wilson James Limited  
Natural History Museum  
Fairhurst Ward Abbots Ltd  
Amethyst Group Ltd

<b>Transaction number</b>	<b>Amount</b>
150632	£ 68,146.06
150894	£ 25,507.80
150908	£ 27,562.50
150986	£ 124,645.99
151079	£ 28,765.67
151272	£ 34,147.00
151285	£ 31,676.25
151352	£ 26,969.28
151417	£ 30,570.00
108985	£ 26,015.56

**Spend over £25,000 - Publication template**

	<b>Payment</b>		
<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	NMSI	3-Feb-2012	Gas
DCMS	NMSI	3-Feb-2012	Build Construction
DCMS	NMSI	3-Feb-2012	Rent
DCMS	NMSI	3-Feb-2012	Maintenance
DCMS	NMSI	3-Feb-2012	Testing
DCMS	NMSI	3-Feb-2012	Build Construction
DCMS	NMSI	3-Feb-2012	Build Construction
DCMS	NMSI	3-Feb-2012	Consultancy
DCMS	NMSI	17-Feb-2012	Maintenance
DCMS	NMSI	17-Feb-2012	General Marketing
DCMS	NMSI	17-Feb-2012	Build Construction
DCMS	NMSI	17-Feb-2012	Build Construction
DCMS	NMSI	17-Feb-2012	Security
DCMS	NMSI	17-Feb-2012	Photocopier Rental & Materials
DCMS	NMSI	17-Feb-2012	Rent

**Expense area**

Science Museum Estates  
ScM Major projects  
ScM Major projects  
Science Museum Estates  
Science Museum Estates  
NMeM Major projects  
NMeM Major projects  
ScM Brand  
Science Museum Estates  
ScM Major projects  
National MPG  
Wroughton Major projects  
ScM Security  
ICT Lease  
Science Museum Estates

**Supplier**

Gazprom Marketing & Trading Limited  
DBR (London) Ltd  
The British Museum  
Cofely Limited  
Cofely Limited  
TTS Interiors Limited  
TTS Interiors Limited  
Universal Design Studio Limited  
Cofely Limited  
Total Media Limited  
Hemcrete Projects Limited  
Hemcrete Projects Limited  
Wilson James Limited  
CF Asset Finance Limited  
The British Museum

<b>Transaction number</b>	<b>Amount</b>
151471	£ 26,108.93
151500	£ 150,849.30
151526	£ 63,908.23
151709	£ 28,744.89
151755	£ 29,712.10
151854	£ 93,872.42
151855	£ 51,853.94
151881	£ 79,185.00
152021	£ 28,744.89
152185	£ 25,115.15
152263	£ 26,389.50
152264	£ 56,367.60
152279	£ 155,065.75
152290	£ 28,305.75
152377	£ 77,998.98

**Spend over £25,000 - Publication template**

	<b>Payment</b>		
<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	NMSI	31-Mar-2012	Electricity
DCMS	NMSI	5-Mar-2012	Gas
DCMS	NMSI	5-Mar-2012	Security
DCMS	NMSI	5-Mar-2012	Security
DCMS	NMSI	5-Mar-2012	Electricity
DCMS	NMSI	5-Mar-2012	Security
DCMS	NMSI	5-Mar-2012	Build Construction
DCMS	NMSI	5-Mar-2012	Build Construction
DCMS	NMSI	29-Mar-2012	Professional Fees
DCMS	NMSI	29-Mar-2012	Maintenance
DCMS	NMSI	5-Mar-2012	Gas
DCMS	NMSI	5-Mar-2012	Gas
DCMS	NMSI	15-Mar-2012	Contract Cleaning
DCMS	NMSI	15-Mar-2012	Contract Cleaning
DCMS	NMSI	15-Mar-2012	Contract Cleaning

**Expense area**

NMEM Estates  
Science Museum Estates  
Security  
Security  
Science Museum Estates  
Security  
National MPG  
Wroughton Major projects  
National MPG  
Science Museum Estates  
Science Museum Estates  
Science Museum Estates  
ScM Visitor Experience  
ScM Visitor Experience  
ScM Visitor Experience

**Supplier**

Southern Electric Power Distribution Ltd  
Gazprom Marketing & Trading Limited  
Wilson James Limited  
Wilson James Limited  
Natural History Museum  
Wilson James Limited  
Hemcrete Projects Limited  
Hemcrete Projects Limited  
Atlas Industrial Removals Ltd  
Cofely Limited  
Gazprom Marketing & Trading Limited  
Gazprom Marketing & Trading Limited  
Servest (Sherwood) Ltd  
Servest (Sherwood) Ltd  
Servest (Sherwood) Ltd



<b>Transaction number</b>	<b>Amount</b>
152254	£ 30,351.95
152853	£ 28,944.71
152860	£ 34,147.00
152862	£ 31,676.25
153054	£ 46,093.80
153059	£ 155,065.75
153075	£ 38,993.83
153076	£ 101,313.23
153268	£ 47,310.00
153269	£ 28,744.89
153310	£ 27,395.55
153351	£ 26,108.93
110561	£ 84,120.00
110562	£ 84,120.00
110563	£ 84,120.00

**Spend over £25,000 - Publication template**

	<b>Payment</b>		
<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	SMG	19-Apr-2012	Build Construction
DCMS	SMG	3-Apr-2012	Build Construction
DCMS	SMG	19-Apr-2012	Electricity
DCMS	SMG	19-Apr-2012	Gas
DCMS	SMG	19-Apr-2012	Professional Fees
DCMS	SMG	3-Apr-2012	Build Construction
DCMS	SMG	19-Apr-2012	Rent
DCMS	SMG	19-Apr-2012	Maintenance
DCMS	SMG	19-Apr-2012	Build Construction
DCMS	SMG	19-Apr-2012	Build Construction
DCMS	SMG	12-Apr-2012	Electricity
DCMS	SMG	19-Apr-2012	Rates (CILOR)
DCMS	SMG	19-Apr-2012	Build Construction
DCMS	SMG	19-Apr-2012	Build Construction

**Expense area**

York Major project  
Wroughton Major projects  
Science Museum Estates  
Science Museum Estates  
Science Museum Estates  
National MPG  
Science Museum Estates  
Science Museum Estates  
Science Museum Swindon Estates  
National Estates  
NMEM Estates  
NMEM Estates  
Exhibitions  
Science Museum Estates

**Supplier**

Honeywell Controls Ltd  
Hemcrete Projects Limited  
Natural History Museum  
Gazprom Marketing & Trading Limited  
KAD Environmental Consultancy Limited  
Hemcrete Projects Limited  
The British Museum  
Cofely Limited  
Steele Davis (Swindon) Limited  
Cofely Limited  
Southern Electric Power Distribution Ltd  
Bradford Council  
TMP  
Fairhurst Ward Abbotts Ltd

<b>Transaction number</b>	<b>Amount</b>
154522	£ 43,790.00
154551	£ 218,358.00
154558	£ 40,865.49
154702	£ 27,839.59
154867	£ 25,300.00
154898	£ 54,143.40
154967	£ 93,278.27
154978	£ 28,744.89
155004	£ 37,236.30
155072	£ 27,490.15
155133	£ 28,765.67
155157	£ 54,960.00
155257	£ 28,380.00
155475	£ 34,789.00

**Spend over £25,000 - Publication template**

	<b>Payment</b>		
<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	SMG	3-May-2012	Build Construction
DCMS	SMG	3-May-2012	Build Construction
DCMS	SMG	1-May-2012	Build Construction
DCMS	SMG	1-May-2012	Build Construction
DCMS	SMG	1-May-2012	Build Construction
DCMS	SMG	3-May-2012	Rates (CILOR)
DCMS	SMG	1-May-2012	Hospitality - Nonstaff
DCMS	SMG	17-May-2012	Professional Fees
DCMS	SMG	17-May-2012	Maintenance
DCMS	SMG	17-May-2012	Maintenance
DCMS	SMG	17-May-2012	Maintenance
DCMS	SMG	17-May-2012	Build Construction
DCMS	SMG	3-May-2012	Print Production
DCMS	SMG	17-May-2012	Profit Share
DCMS	SMG	17-May-2012	Stock Purchases

**Expense area**

National MPG  
Wroughton Major projects  
NMeM Major projects  
NMeM Major projects  
NMeM Major projects  
Science Museum Estates  
National Fundraising  
ScM Major projects  
NRM Estates  
Science Museum Estates  
NMEM Estates  
National Estates  
ScM Visitor Experience  
Retail Launchpad  
NRM Retail

**Supplier**

Hemcrete Projects Limited  
Hemcrete Projects Limited  
TTS Interiors Limited  
TTS Interiors Limited  
TTS Interiors Limited  
Royal Borough of Kensington & Chelsea  
By Word of Mouth Limited  
Universal Design Studio Limited  
Honeywell Controls Ltd  
Cofely Limited  
Honeywell Controls Ltd  
Fairhurst Ward Abbotts Ltd  
Accessplus Marketing Services Limited  
Metropolis Entertainment  
Carlton Books

<b>Transaction number</b>	<b>Amount</b>
156634	£ 60,963.73
156635	£ 150,402.26
156648	£ 27,398.64
156649	£ 53,333.71
156650	£ 35,773.79
156843	£ 47,418.00
156852	£ 40,000.00
157424	£ 33,500.00
157451	£ 89,942.00
157479	£ 28,744.89
157527	£ 82,858.00
157618	£ 57,000.00
110027	£ 28,090.00
112633	£ 28,403.46
112771	£ 40,000.00

**Spend over £25,000 - Publication template**

	<b>Payment</b>		
<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	SMG	13-Jun-2012	Hospitality - Nonstaff
DCMS	SMG	14-Jun-2012	Build Construction
DCMS	SMG	14-Jun-2012	Professional Fees
DCMS	SMG	1-Jun-2012	Rates (CILOR)
DCMS	SMG	14-Jun-2012	Insurance
DCMS	SMG	14-Jun-2012	Professional Fees
DCMS	SMG	13-Jun-2012	Hospitality - Nonstaff
DCMS	SMG	28-Jun-2012	Build Construction
DCMS	NMSI	14-Jun-2012	Stock Purchases
DCMS	NMSI	14-Jun-2012	Contract Cleaning
DCMS	NMSI	14-Jun-2012	Contract Cleaning
DCMS	NMSI	14-Jun-2012	Contract Cleaning
DCMS	NMSI	14-Jun-2012	Maintenance
DCMS	NMSI	28-Jun-2012	Plant & Machinery Maintenance



**Expense area**

National Fundraising  
National MPG  
National MPG  
Science Museum Estates  
Insurance  
ScM Major projects  
National Fundraising  
ScM Brand  
Retail Launchpad  
Visitor Experience  
Visitor Experience  
Visitor Experience  
IMAX Marketing  
Corporate Hire

**Supplier**

Hemcrete Projects Limited  
Hemcrete Projects Limited  
TTS Interiors Limited  
TTS Interiors Limited  
TTS Interiors Limited  
Royal Borough of Kensington & Chelsea  
By Word of Mouth Limited  
Universal Design Studio Limited  
Macmillan Distribution Ltd  
Servest (Sherwood) Ltd  
Servest (Sherwood) Ltd  
Servest (Sherwood) Ltd  
IMAX Corporation  
Milburns Restaurants Limited

<b>Transaction number</b>	<b>Amount</b>
156664	£ 26,250.00
158129	£ 77,002.82
158374	£ 32,000.00
158543	£ 64,578.00
158948	£ 241,981.50
158990	£ 33,500.00
159082	£ 26,250.00
159327	£ 36,160.00
112470	£ 32,769.00
113089	£ 84,120.00
113091	£ 84,120.00
113092	£ 84,120.00
113662	£ 42,009.36
113729	£ 37,322.00

**Spend over £25,000 - Publication template**

	<b>Payment</b>		
<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	SMG	12-Jul-2012	Maintenance
DCMS	SMG	12-Jul-2012	Maintenance
DCMS	SMG	12-Jul-2012	Security
DCMS	SMG	12-Jul-2012	Security
DCMS	SMG	12-Jul-2012	Print Production
DCMS	SMG	26-Jul-2012	Events
DCMS	SMG	26-Jul-2012	Maintenance
DCMS	SMG	26-Jul-2012	Maintenance
DCMS	SMG	12-Jul-2012	Security
DCMS	SMG	26-Jul-2012	Build Construction
DCMS	SMG	12-Jul-2012	Electricity
DCMS	SMG	12-Jul-2012	Build Construction
DCMS	SMG	26-Jul-2012	Maintenance
DCMS	SMG	26-Jul-2012	Security
DCMS	SMG	26-Jul-2012	Security
DCMS	SMG	24-Jul-2012	Plant & Machinery Maintenance

**Expense area**

Science Museum Estates  
Science Museum Estates  
Security  
Security  
ScM Major projects  
NMeM Brand  
NRM Estates  
NMEM Estates  
Security  
National MPG  
Science Museum Estates  
National MPG  
Science Museum Estates  
Security  
Security  
Retail

**Supplier**

Cofely Limited  
Cofely Limited  
Wilson James Limited  
Wilson James Limited  
Go Agency Ltd  
Bradford Council  
Honeywell Controls Ltd  
Honeywell Controls Ltd  
Wilson James Limited  
Coniston Limited  
Natural History Museum  
Link 51 (Storage Products)  
Cofely Limited  
Wilson James Limited  
Wilson James Limited  
IMAX Corporation

<b>Transaction number</b>	<b>Amount</b>
160036	£ 28,974.85
160040	£ 28,974.85
160058	£ 32,771.00
160060	£ 32,309.75
160102	£ 27,802.00
160163	£ 55,000.00
160286	£ 89,942.00
160288	£ 82,858.00
160343	£ 151,355.16
160381	£ 64,477.47
160574	£ 47,665.30
160645	£ 27,697.00
160867	£ 28,974.85
160884	£ 32,771.00
160889	£ 32,309.75
114881	£ 41,855.26

**Spend over £25,000 - Publication template**

	<b>Payment</b>		
<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	SMG	9-Aug-2012	Build Construction
DCMS	SMG	9-Aug-2012	External Audit
DCMS	SMG	9-Aug-2012	Design Costs
DCMS	SMG	2-Aug-2012	Design Costs
DCMS	SMG	9-Aug-2012	Build Construction
DCMS	SMG	9-Aug-2012	Maintenance
DCMS	SMG	9-Aug-2012	Maintenance
DCMA	SMG	23-Aug-2012	Royalties

**Expense area**

ScM Major projects  
Finance  
ScM Brand  
National MPG  
Science Museum Estates  
Science Museum Estates  
Science Museum Estates  
NMEem Retail

**Supplier**

Mark II Construction Ltd  
National Audit Office  
Bibliotheque Design Ltd  
Chocolate Grinder Limited  
Sykes & Son Limited  
Cofely Limited  
Cofely Limited  
Warner Bros Entertainment UK Ltd

<b>Transaction number</b>	<b>Amount</b>
161461	£ 58,785.00
161500	£ 33,000.00
161817	£ 30,000.00
161889	£ 31,373.00
161902	£ 108,166.00
162122	£ 28,974.85
162126	£ 28,744.89
115404	£ 33,953.30



**Spend over £25,000 - Publication template**

	<b>Payment</b>		
<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	SMG	6-Sep-2012	Legal
DCMS	SMG	6-Sep-2012	Professional Fees
DCMS	SMG	6-Sep-2012	Group Business Advertising
DCMS	SMG	6-Sep-2012	Electricity
DCMS	SMG	6-Sep-2012	Professional Fees
DCMS	SMG	6-Sep-2012	Equipment/Materials
DCMS	SMG	20-Sep-2012	Maintenance
DCMS	SMG	20-Sep-2012	Professional Fees
DCMS	SMG	6-Sep-2012	Contract Cleaning
DCMS	SMG	6-Sep-2012	Contract Cleaning
DCMS	SMG	6-Sep-2012	Contract Cleaning
DCMS	SMG	6-Sep-2012	Royalties
DCMS	SMG	20-Sep-2012	Materials
DCMS	SMG	20-Sep-2012	Profit Share

**Expense area**

York Brand  
National MPG  
MOSI Marketing  
Science Museum Estates  
ScM Major projects  
ScM Major projects  
Science Museum Estates  
ScM Major projects  
ScM Visitor Experience  
ScM Visitor Experience  
ScM Visitor Experience  
ScM Temp Exhibition  
ScM Temp Exhibition  
Retail Launchpad

**Supplier**

S-Tech Insurance  
Cognitive Applications Ltd  
Mediacom North Limited  
Natural History Museum  
Universal Design Studio Limited  
Link 51 (Storage Products)  
Cofely Limited  
Universal Design Studio Limited  
Servest (Sherwood) Ltd  
Servest (Sherwood) Ltd  
Servest (Sherwood) Ltd  
Warner Bros Entertainment UK Ltd  
M4 Entertainment Ltd  
Metropolis Entertainment

<b>Transaction number</b>	<b>Amount</b>
162612	£ 32,097.78
162895	£ 29,990.63
162998	£ 25,760.01
163038	£ 44,170.08
163060	£ 33,500.00
163323	£ 31,934.00
163486	£ 28,974.85
163898	£ 33,500.00
115676	£ 84,120.00
115677	£ 84,120.00
115678	£ 84,120.00
115863	£ 28,589.50
116195	£ 32,850.00
116198	£ 31,740.62

## Spend over £25,000 - Publication template

<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	SMG	4-Oct-2012	Security
DCMS	SMG	4-Oct-2012	Security
DCMS	SMG	18-Oct-2012	Maintenance
DCMS	SMG	4-Oct-2012	Security
DCMS	SMG	18-Oct-2012	Professional Fees
DCMS	SMG	18-Oct-2012	Professional Fees
DCMS	SMG	4-Oct-2012	Electricity
DCMS	SMG	4-Oct-2012	Rates (CILOR)
DCMS	SMG	18-Oct-2012	Maintenance
DCMS	SMG	18-Oct-2012	Maintenance
DCMS	SMG	18-Oct-2012	Security
DCMS	SMG	18-Oct-2012	Security
DCMS	SMG	18-Oct-2012	Electricity
DCMS	SMG	18-Oct-2012	Build Construction
DCMS	SMG	18-Oct-2012	Security
	SCMGE	30-Oct-2012	SCM Retail Stock

<b>Expense area</b>	<b>Supplier</b>	<b>Transaction number</b>
NMeM Security	Wilson James Limited	164397
NRM Security	Wilson James Limited	164398
Science Museum Estates	Cofely Limited	164749
ScM Security	Wilson James Limited	164766
ScM Major projects	Universal Design Studio Limited	164808
ScM Major projects	Constantine Limited	164831
Science Museum Estates	Natural History Museum	164944
Science Museum Estates	Royal Borough of Kensington & Chelsea	164945
NMeM Estates	Honeywell Controls Ltd	165071
NRM Estates	Honeywell Controls Ltd	165075
NRM Security	Wilson James Limited	165264
NMeM Security	Wilson James Limited	165266
Science Museum Estates	Natural History Museum	165361
Science Museum Estates	The General Lift Company Limited	165388
ScM Security	Wilson James Limited	165428
Visitor Related	China Industries	117857

**Amount**

£ 32,309.75

£ 32,771.00

£ 28,974.85

£ 150,998.91

£ 33,500.00

£ 73,438.20

£ 45,051.12

£ 47,418.00

£ 82,858.00

£ 89,942.00

£ 32,771.00

£ 32,309.75

£ 49,694.87

£ 25,722.00

£ 150,998.91

£ 53,220.00

## Spend over £25,000 - Publication template

<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	SMG	1-Nov-2012	Build Construction
DCMS	SMG	15-Nov-2012	Electricity
DCMS	SMG	15-Nov-2012	Rent
DCMS	SMG	1-Nov-2012	Rates (CILOR)
DCMS	SMG	15-Nov-2012	Maintenance
DCMS	SMG	29-Nov-2012	Security
DCMS	SMG	29-Nov-2012	Security
DCMS	SMG	29-Nov-2012	Security
DCMS	SMG	29-Nov-2012	Build Construction
DCMS	SMG	29-Nov-2012	Professional Fees

<b>Expense area</b>	<b>Supplier</b>	<b>Transaction number</b>
York Major project	Wood Mitchell Building Group Plc	165573
Science Museum Estates	Natural History Museum	166163
Science Museum Estates	The British Museum	166317
Science Museum Estates	Royal Borough of Kensington & Chelsea	166326
Science Museum Estates	Cofely Limited	166750
NRM Security	Wilson James Limited	167247
NMeM Security	Wilson James Limited	167248
ScM Security	Wilson James Limited	167307
York Major project	Wood Mitchell Building Group Plc	167345
ScM Major projects	The Hub Consulting Limited	167663



**Amount**

£ 88,298.68

£ 45,810.99

£ 32,160.33

£ 47,418.00

£ 28,974.85

£ 32,771.00

£ 32,309.75

£ 149,267.33

£ 122,601.95

£ 66,498.66

## Spend over £25,000 - Publication template

<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>
DCMS	SMG	13-Dec-2012	Professional Fees
DCMS	SMG	13-Dec-2012	Professional Fees
DCMS	SMG	29-Nov-2012	Rates (CILOR)
DCMS	SMG	20-Dec-2012	Maintenance
DCMS	SMG	20-Dec-2012	Electricity
DCMS	SMG	20-Dec-2012	Professional Fees
DCMS	SMG	13-Dec-2012	Professional Fees
DCMS	SMG	20-Dec-2012	Security
DCMS	SMG	20-Dec-2012	Security
DCMS	SMG	20-Dec-2012	Professional Fees
DCMS	SMG	20-Dec-2012	Electricity
DCMS	SMG	20-Dec-2012	Rates (CILOR)
DCMS	SMG	20-Dec-2012	Security
DCMS	SCMGE	13-Dec-2012	NRM Retail Stock
DCMS	SCMGE	20-Dec-2012	Contract Cleaning
DCMS	SCMGE	20-Dec-2012	Contract Cleaning

<b>Expense area</b>	<b>Supplier</b>	<b>Transaction number</b>
ScM Major projects	Constantine Limited	167475
ScM Major projects	Universal Design Studio Limited	167685
Science Museum Estates	Royal Borough of Kensington & Chelsea	167781
Science Museum Estates	Cofely Limited	167952
Science Museum Estates	Natural History Museum	168054
ScM Major projects	Constantine Limited	168270
York Major project	D&A Lovell Limited	168513
NRM Security	Wilson James Limited	168735
NMeM Security	Wilson James Limited	168738
ScM Major projects	Universal Design Studio Limited	168837
Science Museum Estates	Natural History Museum	168854
Science Museum Estates	Royal Borough of Kensington & Chelsea	168942
ScM Security	Wilson James Limited	168964
Non Visitor Related	Bachmann Industries Europe Ltd	117989
Visitor Experience	Servest (Sherwood) Ltd	119417
Visitor Experience	Servest (Sherwood) Ltd	119418

**Amount**

£ 73,438.20

£ 50,250.00

£ 47,418.00

£ 28,974.85

£ 53,612.19

£ 128,516.85

£ 25,715.22

£ 32,771.00

£ 32,309.75

£ 50,250.00

£ 30,520.72

£ 47,418.00

£ 149,267.33

£ 63,093.50

£ 85,381.80

£ 85,381.80