

DCMS	NMSI	6-Apr-2010	Rates (CILOR)	Science Museum Estates	Royal Borough of Kensington & Chelsea	124687	£43,051.00
DCMS	NMSI	15-Apr-2010	Security	Science Museum Estates	ISS Facility Services Limited	120805	£34,152.41
DCMS	NMSI	15-Apr-2010	Build Construction	NMeM Major Projects	Wood Mitchell Building Group Plc	121064	£28,911.70
DCMS	NMSI	15-Apr-2010	Build Construction	National Estates	Apex Lift + Escalator Engineers Ltd	121178	£40,000.00
DCMS	NMSI	15-Apr-2010	Electricity	Science Museum Estates	Natural History Museum	121270	£33,392.54
DCMS	NMSI	15-Apr-2010	Rent	NRM Estates	City of York Council	121670	£50,488.08
DCMS	NMSI	29-Apr-2010	Maintenance	Science Museum Estates	Cofely Limited	122164	£27,263.33
DCMS	NMSI	29-Apr-2010	Supply & Install Heat System	NRM Estates	Honeywell Controls Ltd	122438	£26,260.00
DCMS	NMSI	29-Apr-2010	Maintain Control System	National Estates	Honeywell Controls Ltd	122441	£35,000.00
DCMS	NMSI	15-Apr-2010	Contractor Hangar Repairs	Wroughton Major Projects	Churchill Steeplejacks (UK) Limited	122456	£47,459.69
DCMS	NMSI	15-Apr-2010	Rates (CILOR)	Science Museum Estates	Swindon Borough Council	122868	£56,950.98
DCMS	NMSI	29-Apr-2010	Display Development	ScM Major Projects	Parkeray Ltd	123148	£209,058.29
DCMS	NMSI	29-Apr-2010	Rates (CILOR)	Science Museum Estates	Royal Borough of Kensington & Chelsea	123341	£43,053.00
DCMS	NMSI	7-Apr-2010	Advertising	SCM VISITOR EXPERIENCE	Emap Active Ltd	87778	£26,000.00
DCMS	NMSI	7-Apr-2010	Advertising	SCM VISITOR EXPERIENCE	Emap Active Ltd	87785	-£26,000.00

DCMS	NMSI	13-May-2010	Professional Fees	York Brand	The Flour Mill Limited	123576	£46,532.49
DCMS	NMSI	13-May-2010	Maintenance Contract	NRM Estates	Honeywell Controls Ltd	123751	£70,053.50
DCMS	NMSI	13-May-2010	Contract Cleaning	Science Museum Estates	ISS Facility Services Limited	123858	£34,152.41
DCMS	NMSI	7-May-2010	Professional Fees	ScM Major Projects	CPP (Manufacturing) Limited	123906	£35,682.00
DCMS	NMSI	27-May-2010	Professional Fees	ScM Major Projects	Casson Mann Ltd	124147	£28,682.00
DCMS	NMSI	27-May-2010	Build Construction	ScM Major Projects	The Hub Consulting Limited	124226	£36,577.66
DCMS	NMSI	27-May-2010	Contractor Hangar Repairs	Wroughton Major Projects	Churchill Steeplejacks (UK) Limited	124325	£29,320.46
DCMS	NMSI	27-May-2010	Display Development	ScM Major Projects	Parkeray Ltd	124353	£243,025.08
DCMS	NMSI	27-May-2010	Rates (CILOR)	Science Museum Estates	Royal Borough of Kensington & Chelsea	124441	£43,053.00
DCMS	NMSI	13-May-2010	Plant & Machinery Maintenance	Cinema Services	Sound Associates Ltd	87945	£45,842.00

DCMS	NMSI	10-Jun-2010	Exhibition Design Fees	York Major Project	Ralph Appelbaum Associates Limited	124495	£27,862.50
DCMS	NMSI	10-Jun-2010	External Audit	National Finance	Grant Thornton International	124626	£26,089.90
DCMS	NMSI	10-Jun-2010	Health & Safety Services	National Estates	Natural History Museum	124696	£27,562.50
DCMS	NMSI	10-Jun-2010	Maintenance	Science Museum Estates	Cofely Limited	124699	£27,754.07
DCMS	NMSI	10-Jun-2010	Equipment/Materials	ScM Major Projects	Carillion Communications Limited	124797	£30,900.00
DCMS	NMSI	21-Jun-2010	Electricity	Locomotion Estates	EDF Energy	125187	£83,841.78
DCMS	NMSI	21-Jun-2010	Electricity	Locomotion Estates	EDF Energy	125187	-£38,271.34
DCMS	NMSI	21-Jun-2010	Electricity	Locomotion Estates	EDF Energy	125187	-£48,561.22
DCMS	NMSI	24-Jun-2010	Electricity	Science Museum Estates	Natural History Museum	125417	£29,032.46
DCMS	NMSI	24-Jun-2010	Build Construction	ScM Major Projects	The Hub Consulting Limited	125433	£55,218.30
DCMS	NMSI	1-Jun-2010	Insurance	National Finance	S-Tech Insurance Services Ltd	125460	£206,231.37
DCMS	NMSI	24-Jun-2010	Display Development	ScM Major Projects	Parkeray Ltd	125646	£233,688.09
DCMS	NMSI	24-Jun-2010	Rates (CILOR)	Science Museum Estates	Royal Borough of Kensington & Chelsea	125664	£43,053.00
DCMS	NMSI	24-Jun-2010	Build Construction	National Estates	Robert E Watson Joiners & Building	125780	£58,264.15
DCMS	NMSI	1-Jun-2010	Plant & Machinery Maintenance	Cinema Services	IMAX Corporation	88119	£41,707.00
DCMS	NMSI	10-Jun-2010	Contract Cleaning	SCM VISITOR EXPERIENCE	Servest (Sherwood) Ltd	88505	£89,357.50
DCMS	NMSI	10-Jun-2010	Contract Cleaning	SCM VISITOR EXPERIENCE	Servest (Sherwood) Ltd	88506	£89,357.50
DCMS	NMSI	10-Jun-2010	Contract Cleaning	SCM VISITOR EXPERIENCE	Servest (Sherwood) Ltd	88507	£89,357.50
DCMS	NMSI	10-Jun-2010	Advertising	SCM VISITOR EXPERIENCE	Emap Active Ltd	88980	£26,000.00
DCMS	NMSI	18-Jun-2010	Royalties	Cinema Services	IMAX Corporation	89161	£25,239.40
DCMS	NMSI	24-Jun-2010	Plant & Machinery Maintenance	Cinema Services	IMAX Corporation	89385	£37,241.73

DCMS	NMSI	8-Jul-2010	Maintenance	Science Museum Estates	Cofely Limited	125947	£27,754.07
DCMS	NMSI	28-Jul-2010	Gallery Development	ScM Major Projects	Coniston Limited	127228	£228,823.21
DCMS	NMSI	8-Jul-2010	Build Construction	Science Museum Simulator	Parkeray Ltd	126050	£53,028.05
DCMS	NMSI	8-Jul-2010	Professional Fees	ScM Major Projects	Preloaded Limited	126124	£30,000.00
DCMS	NMSI	8-Jul-2010	Gas	Science Museum Estates	Corona Energy Retail 4 Limited	126175	£26,346.86
DCMS	NMSI	8-Jul-2010	Electricity	Science Museum Estates	Natural History Museum	126185	£30,621.09
DCMS	NMSI	14-Jul-2010	Equipment/Materials	ScM Major Projects	Black Cat Displays Limited	126637	£33,388.00
DCMS	NMSI	22-Jul-2010	Build Construction	National Estates	Robert E Watson Joiners & Building	126663	£41,960.85
DCMS	NMSI	22-Jul-2010	Computer Equipment	ScM Major Projects	Sarner Limited	126794	£76,985.76
DCMS	NMSI	22-Jul-2010	Display Development	ScM Major Projects	Parkeray Ltd	126927	£138,483.26
DCMS	NMSI	22-Jul-2010	Build Construction	ScM Major Projects	The Hub Consulting Limited	126954	£198,733.71
DCMS	NMSI	22-Jul-2010	Build Construction	National Estates	Watershed (Roofing) Limited	126989	£42,137.25
DCMS	NMSI	22-Jul-2010	Rates (CILOR)	Science Museum Estates	Royal Borough of Kensington & Chelsea	127016	£43,053.00
DCMS	NMSI	27-Jul-2010	Royalties Final Payment	SCM Simulator	Simworx Ltd	90266	£60,000.00

DCMS	NMSI	5-Aug-2010	Maintenance	Science Museum Estates	Cofely Limited	127037	£27,754.07
DCMS	NMSI	5-Aug-2010	Design Costs	SCM VISITOR EXPERIENCE	BAF Graphics Ltd	127203	£31,239.00
DCMS	NMSI	5-Aug-2010	Build Construction	Science Museum Estates	Axis Elevators Limited	127207	£29,175.20
DCMS	NMSI	5-Aug-2010	Build Construction	Science Museum Estates	Axis Elevators Limited	127208	£31,203.20
DCMS	NMSI	5-Aug-2010	Electricity	Science Museum Estates	Natural History Museum	126928	£30,852.34
DCMS	NMSI	5-Aug-2010	Software Packages	National MPG	Tor Systems Ltd	127216	£42,457.50
DCMS	NMSI	5-Aug-2010	Health & Saftey Consultancy	National Estates	Natural History Museum	127333	£27,562.50
DCMS	NMSI	5-Aug-2010	Professional Fees	ScM Major Projects	A + B Studio Ltd	127371	£30,000.00
DCMS	NMSI	5-Aug-2010	Build Construction	National Estates	Apex Lift + Escalator Engineers Ltd	127549	£100,000.00
DCMS	NMSI	10-Aug-2010	Build Construction	National Estates	Corona Energy Retail 4 Limited	127549	£100,000.00
DCMS	NMSI	5-Aug-2010	Build Construction	National Estates	Delomac Roofing	127603	£25,798.20
DCMS	NMSI	19-Aug-2010	Maintenance Contract	National Estates	Honeywell Controls Ltd	127907	£116,051.05
DCMS	NMSI	19-Aug-2010	Exhibition Design Fees	York Major Project	Ralph Appelbaum Associates Limited	128009	£27,862.50
DCMS	NMSI	19-Aug-2010	Construct Learning Platform	National Estates	Honeywell Controls Ltd	128024	£40,000.00
DCMS	NMSI	19-Aug-2010	Construct Learning Platform	National Estates	Honeywell Controls Ltd	128032	£32,030.00
DCMS	NMSI	19-Aug-2010	Serials	Science Museum Library	EBSCO Subscription Services	128097	£37,603.32
DCMS	NMSI	19-Aug-2010	Maintenance	National Estates	Robert E Watson Joiners & Building	128256	£36,390.46
DCMS	NMSI	19-Aug-2010	Build Construction	National Estates	Robert E Watson Joiners & Building	128262	£28,475.00
DCMS	NMSI	3-Aug-2010	Rental	Cinema Services	IMAX Corporation	90411	£38,444.93
DCMS	NMSI	24-Aug-2010	Royalties Adjustment	Cinema Services	IMAX Corporation	91077	-£25,239.40

DCMS	NMSI	2-Sep-2010	Maintenance	Science Museum Estates	Cofely Limited	128189	£27,754.07
DCMS	NMSI	2-Sep-2010	Rent	Science Museum Estates	The British Museum	128528	£63,876.45
DCMS	NMSI	2-Sep-2010	Build Construction	SCM SIMULATOR	Stylographics Limited	128539	£30,379.30
DCMS	NMSI	16-Sep-2010	Electricity	Science Museum Estates	Natural History Museum	128748	£29,058.77
DCMS	NMSI	2-Sep-2010	Exhibition Design Fees	York Major Project	Ralph Appelbaum Associates Limited	128905	£27,862.50
DCMS	NMSI	16-Sep-2010	Gallery Development	ScM Major Projects	Coniston Limited	128982	£172,474.61
DCMS	NMSI	2-Sep-2010	Professional Fees	ScM Major Projects	Allofus Design Ltd	128996	£27,125.00
DCMS	NMSI	2-Sep-2010	Rates (CILOR)	Science Museum Estates	Royal Borough of Kensington & Chelsea	129030	£43,053.00
DCMS	NMSI	30-Sep-2010	Build Construction	National Estates	Watershed (Roofing) Limited	129314	£62,466.34
DCMS	NMSI	15-Sep-2010	Professional Fees	NMeM Brand	Arts Alliance Media Ltd	129584	£38,072.60
DCMS	NMSI	2-Sep-2010	Contract Cleaning	SCM VISITOR EXPERIENCE	Servest (Sherwood) Ltd	91204	£89,357.50
DCMS	NMSI	2-Sep-2010	Contract Cleaning	SCM VISITOR EXPERIENCE	Servest (Sherwood) Ltd	91205	£89,357.50
DCMS	NMSI	2-Sep-2010	Contract Cleaning	SCM VISITOR EXPERIENCE	Servest (Sherwood) Ltd	91206	£89,357.50
DCMS	NMSI	2-Sep-2010	Contract Cleaning	SCM VISITOR EXPERIENCE	Servest (Sherwood) Ltd	91216	-£89,357.50
DCMS	NMSI	2-Sep-2010	Contract Cleaning	SCM VISITOR EXPERIENCE	Servest (Sherwood) Ltd	91217	-£89,357.50
DCMS	NMSI	2-Sep-2010	Contract Cleaning	SCM VISITOR EXPERIENCE	Servest (Sherwood) Ltd	91559	£90,786.68
DCMS	NMSI	2-Sep-2010	Contract Cleaning	SCM VISITOR EXPERIENCE	Servest (Sherwood) Ltd	91560	£90,786.68
DCMS	NMSI	30-Sep-2010	Royalties	SM SIMULATOR	Metropolis Entertainment	92051	£28,565.20

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

<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>	<b>Expense area</b>	<b>Supplier</b>	<b>Transaction number</b>	<b>Amount</b>
DCMS	NMSI	11-Nov-2010	Build Construction	ScM Major projects	Parkeray Ltd	131427	£47,530.00
DCMS	NMSI	11-Nov-2010	Electricity	ScM Estates	Natural History Museum	131477	£25,597.64
DCMS	NMSI	11-Nov-2010	Computer Equipment	ScM Major projects	Black Cat Displays Limited	131596	£29,500.00
DCMS	NMSI	11-Nov-2010	Build Construction	ScM Major projects	Parkeray Ltd	131733	£31,719.00
DCMS	NMSI	25-Nov-2010	Shared Property Cost	ScM Estates	The British Museum	131755	£64,542.17
DCMS	NMSI	25-Nov-2010	Build Construction	National Estates	Topcoat Construction Limited	131756	£26,588.60
DCMS	NMSI	11-Nov-2010	Software Packages	National MPG	Atos Origin IT Services UK Limited	131772	£50,000.00
DCMS	NMSI	11-Nov-2010	Professional Fees	ScM Major projects	Allofus Design Ltd	131874	£38,750.00
DCMS	NMSI	25-Nov-2010	Maintenance	ScM Estates	Cofely Limited	132146	£27,754.07
DCMS	NMSI	25-Nov-2010	Maintenance	ScM Major projects	Cofely Limited	132293	£27,754.07
DCMS	NMSI	19-Nov-2010	Build Construction	National Media Museum Estates	Walker & Holmes Limited	132425	£35,557.90
DCMS	NMSI	25-Nov-2010	Build Construction	National MPG	MB Construction Services Ltd	132465	£69,831.44
DCMS	NMSI	25-Nov-2010	Build Construction	Wroughton Major projects	MB Construction Services Ltd	132466	£33,465.92
DCMS	NMSI	25-Nov-2010	Build Construction	ScM Major projects	Realm Projects Limited	132522	£201,027.42

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

Payment						Transaction	
Department family	Entity	Date	Expense type	Expense area	Supplier	number	Amount
DCMS	NMSI	9-Dec-2010	Rates (CILOR)	ScM Estates National Information Communication	Royal Borough of Kensington & Chelsea	132457	£43,053.00
DCMS	NMSI	9-Dec-2010	Computer Maintenance	Technical	Tor Systems Ltd	132552	£26,253.78
DCMS	NMSI	23-Dec-2010	Build Construction	NRM Estates	Honeywell Controls Ltd	132567	£32,030.00
DCMS	NMSI	9-Dec-2010	Build Construction	ScM Major projects	Pegasus Systems Ltd	132815	£29,947.84
DCMS	NMSI	9-Dec-2010	Build Construction	National Media Museum Estates	Walker & Holmes Limited	132874	£33,829.50
DCMS	NMSI	23-Dec-2010	Build Construction	National Estates	Topcoat Construction Limited	133110	£30,411.40
DCMS	NMSI	23-Dec-2010	Build Construction	York Major project	Riley & Son (E) Ltd	133187	£35,000.00
DCMS	NMSI	9-Dec-2010	Professional Fees	ScM Major projects	Parkeray Ltd	133328	£77,308.79
DCMS	NMSI	9-Dec-2010	Professional Fees	ScM Major projects	Science Projects	133333	£30,690.00
DCMS	NMSI	23-Dec-2010	Build Construction	Wroughton Major projects	MB Construction Services Ltd	133506	£83,758.21
DCMS	NMSI	23-Dec-2010	Build Construction	National MPG	MB Construction Services Ltd	133507	£181,559.23
DCMS	NMSI	23-Dec-2010	Maintenance	ScM Estates	Cofely Limited	133694	£27,754.07
DCMS	NMSI	23-Dec-2010	Gas	ScM Estates	Gazprom Marketing & Trading Limited	133705	£25,375.56
DCMS	NMSI	23-Dec-2010	Build Construction	ScM Brand	The Hub Consulting Limited	133818	£39,500.00
DCMS	NMSI	23-Dec-2010	Maintenance	ScM Estates	Honeywell Controls Ltd	133877	£132,656.00
DCMS	NMSI	23-Dec-2010	Maintenance	ScM Estates	Honeywell Controls Ltd	133883	£53,495.00
DCMS	NMSI	23-Dec-2010	Build Construction	ScM Major projects	Realm Projects Limited	133890	£182,838.89
DCMS	NMSI	23-Dec-2010	Rates (CILOR)	ScM Estates	Royal Borough of Kensington & Chelsea	133969	£43,053.00
DCMS	NMSI	9-Dec-2010	Contract Cleaning December	ScM Visitor Experience	Servest (Sherwood) Ltd	94058	£90,786.68
DCMS	NMSI	9-Dec-2010	Contract Cleaning January	ScM Visitor Experience	Servest (Sherwood) Ltd	94330	£90,786.68
DCMS	NMSI	9-Dec-2010	Contract Cleaning February	ScM Visitor Experience	Servest (Sherwood) Ltd	94331	£90,786.68