

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
DCMS	SMG	9-Jan-2014	Maintenance	Science Museum Estates	Cofely Limited	187445	29,409.47
DCMS	SMG	9-Jan-2014	Build Construction	Science Museum Projects	Beck Interiors Limited	187628	55,896.23
DCMS	SMG	9-Jan-2014	Build Construction	Science Museum Projects	Parkeray Ltd	187631	310,928.46
DCMS	SMG	9-Jan-2014	Maintenance	Science Museum Projects	IVIC LTD	187633	31,059.72
DCMS	SMG	23-Jan-2014	Maintenance	NRM Estates	Honeywell Controls Ltd	187808	89,942.00
DCMS	SMG	23-Jan-2014	Maintenance	NMeM Estates	Honeywell Controls Ltd	187811	82,858.00
DCMS	SMG	23-Jan-2014	Rent	Science Museum Estates	The British Museum	187928	48,952.01
DCMS	SMG	23-Jan-2014	Build Construction	Science Museum Projects	Meyvaert UK Ltd	188032	60,128.16
DCMS	SMG	23-Jan-2014	Security	NRM Security	Wilson James Limited	188037	38,235.00
DCMS	SMG	23-Jan-2014	Security	NMeM Security	Wilson James Limited	188038	36,538.00
DCMS	SMG	23-Jan-2014	SMG ICT	Science Museum Projects	Sysco AV	188203	25,790.42
DCMS	SMG	23-Jan-2014	Network Communications	SMG ICT	Janet (UK)	188305	46,674.48
DCMS	SMG	23-Jan-2014	Security	Science Museum Security	Wilson James Limited	188339	170,141.26
DCMS	SMG	23-Jan-2014	Electricity	Science Museum Estates	Natural History Museum	188387	53,746.38
DCMS	SMG	23-Jan-2014	Electricity	Science Museum Estates	Natural History Museum	188388	52,919.32
DCMS	SMG	23-Jan-2014	Electricity	Science Museum Estates	Natural History Museum	188390	64,669.89
DCMS	SCMGE	23-Jan-2014	Cleaning Contract	Visitor Experience	Servest (Sherwood) Ltd	131691	82,773.15
DCMS	SCMGE	23-Jan-2014	Cleaning Contract	Visitor Experience	Servest (Sherwood) Ltd	131693	82,773.15
DCMS	SCMGE	23-Jan-2014	Cleaning Contract	Visitor Experience	Servest (Sherwood) Ltd	131694	82,773.15
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	176791	26,108.93
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	176793	27,613.03
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	176796	45,336.85
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	176872	45,607.41
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	176908	27,395.55
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	176911	28,944.71
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	176913	27,839.59
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	176962	26,564.37
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	177076	25,057.22
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	177217	25,936.63
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	184905	30,640.63
DCMS	SMG	6-Feb-2014	Gas	Science Museum Estates	Gazprom Marketing & Trading Limited	184906	30,640.63
DCMS	SMG	6-Feb-2014	Build Construction	Science Museum Projects	Beck Interiors Limited	188605	132,648.83

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DCMS	SCMGE	6-Feb-2014	Logistics	Retail	Amethyst Group Ltd	132101	29,713.39
DCMS	SMG	20-Feb-2014	Maintenance	Science Museum Estates	Cofely Limited	188869	29,409.47
DCMS	SMG	20-Feb-2014	Maintenance	NRM Projects	Honeywell Controls Ltd	189168	38,520.80
DCMS	SMG	20-Feb-2014	Build Construction	Science Museum Projects	Parkeray Ltd	189252	272,329.19
DCMS	SMG	20-Feb-2014	Network Communications	SMG ICT	RedWeb	189635	41,688.00
DCMS	SMG	20-Feb-2014	Security	NRM Security	Wilson James Limited	189779	38,235.00
DCMS	SMG	20-Feb-2014	Security	NMeM Estates	Wilson James Limited	189780	36,538.00
DCMS	SMG	20-Feb-2014	Security	Science Musuem Security	Wilson James Limited	189800	170,141.26
DCMS	SMG	6-Mar-2014	Maintenance	Science Museum Projects	Pegasus Systems Ltd	190257	27,517.04
DCMS	SMG	6-Mar-2014	Build Construction	Science Museum Projects	Beck Interiors Limited	190302	127,443.27
DCMS	SMG	6-Mar-2014	Maintenance	Science Museum Projects	Pegasus Systems Ltd	190413	30,129.61
DCMS	SMG	6-Mar-2014	Build Construction	Science Museum Projects	Parkeray Ltd	190577	350,920.60
DCMS	SMG	6-Mar-2014	Build Construction	Science Museum Projects	Meyvaert UK Ltd	190620	29,948.44
DCMS	SMG	20-Mar-2014	Maintenance	Science Museum Estates	Cofely Limited	190148	29,409.47
DCMS	SMG	20-Mar-2014	Professional Fees	Science Museum Projects	NRN Design Limited	190396	39,900.00
DCMS	SMG	20-Mar-2014	Build Construction	Science Museum Projects	Meyvaert UK Ltd	190619	59,266.55
DCMS	SMG	20-Mar-2014	Security	NMeM Estates	Wilson James Limited	191022	36,538.00
DCMS	SMG	20-Mar-2014	Security	NRM Security	Wilson James Limited	191023	38,235.00
DCMS	SMG	20-Mar-2014	Security	Science Museum Security	Wilson James Limited	191062	170,141.26
DCMS	SMG	20-Mar-2014	Rent	Science Museum Projects	Commercial Transfer Warehousing Ltd	191171	71,459.00
DCMS	SMG	20-Mar-2014	Rates	NRM Estates	City of York Council	191211	58,322.00
DCMS	SMG	20-Mar-2014	Maintenance	NRM Projects	Honeywell Controls Ltd	191285	40,000.00
DCMS	SMG	20-Mar-2014	Rates	NMeM Estates	Bradford Council	191294	49,646.00
DCMS	SCMGE	20-Mar-2014	Cleaning Contract	Visitor Experience	Servest (Sherwood) Ltd	133488	82,773.15
DCMS	SCMGE	20-Mar-2014	Cleaning Contract	Visitor Experience	Servest (Sherwood) Ltd	133489	82,773.15
DCMS	SCMGE	20-Mar-2014	Cleaning Contract	Visitor Experience	Servest (Sherwood) Ltd	133490	82,773.15
DCMS	SMG	25-Mar-2014	Water	NRM Estates	Yorkshire Water Services Ltd	191944	27,473.54
DCMS	SMG	25-Mar-2014	Water	NRM Estates	Yorkshire Water Services Ltd	191945	27,473.54
DCMS	SMG	27-Mar-2014	Rent	Science Museum Estates	The British Museum	191909	83,308.94
DCMS	SMG	31-Mar-2014	Build Construction	Science Museum Projects	Williams Construction LTD	192209	40,000.00
DCMS	SMG	31-Mar-2014	Build Construction	Science Museum Projects	Williams Construction LTD	192209	26,217.00

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DCMS	SMG	3-Apr-2014	Rates	Science Museum Estates	Royal Borough of Kensing & Chel - DD A/C	193003	49,802.00
DCMS	SMG	10-Apr-2014	Build Construction	Science Museum Projects	Beck Interiors Limited	191910	108,137.12
DCMS	SMG	10-Apr-2014	Maintenance	Science Museum Estates	Cofely Limited	192365	29,409.47
DCMS	SMG	10-Apr-2014	Electricity	Science Museum Estates	Natural History Museum	192580	52,396.07
DCMS	SMG	10-Apr-2014	Electricity	Science Museum Estates	Natural History Museum	192582	54,284.58
DCMS	SMG	10-Apr-2014	SMG ICT	SMG ICT	Tor Systems Ltd	192797	57,246.22
DCMS	SMG	10-Apr-2014	Electricity	Science Museum Estates	Natural History Museum	192827	53,058.30
DCMS	SMG	10-Apr-2014	Professional Fees	Science Museum Projects	NRN Design Limited	193037	89,340.00
DCMS	SMG	22-Apr-2014	Communications	SMG ICT	EE Limited	193672	26,486.00
DCMS	SMG	25-Apr-2014	Build Construction	Science Museum Projects	Meyvaert UK Ltd	192656	101,577.22
DCMS	SMG	25-Apr-2014	Professional Fees	Science Museum Projects	Mer Services	193228	82,744.05
DCMS	SMG	25-Apr-2014	Travel Bookings	SMG Travel	Redfern Travel Limited	193433	27,358.33
DCMS	SMG	25-Apr-2014	Maintenance	NRM Maintenance	Honeywell Controls Ltd	193470	89,942.00
DCMS	SMG	25-Apr-2014	Maintenance	NMeM Maintenance	Honeywell Controls Ltd	193473	82,858.00
DCMS	SMG	25-Apr-2014	Rent	Science Museum Estates	The British Museum	193609	71,469.29
DCMS	SMG	25-Apr-2014	Security	NRM Security	Wilson James Limited	193752	38,235.00
DCMS	SMG	25-Apr-2014	Security	NMeM Security	Wilson James Limited	193753	36,538.00
DCMS	SMG	25-Apr-2014	Security	Science Museum Security	Wilson James Limited	193796	170,141.26
DCMS	SCMGE	25-Apr-2014	Retail Stock	Visitor Related	Carlton Books	134754	26,265.00
DCMS	SMG	8-May-2014	Marketing	NRM Marketing	AKA Promotions Limited	193684	45,045.00
DCMS	SMG	8-May-2014	Build Construction	Science Museum Projects	Beck Interiors Limited	193783	140,336.60
DCMS	SMG	8-May-2014	Rent	Science Museum Estates	The British Museum	193867	105,427.57
DCMS	SMG	8-May-2014	Build Construction	Science Museum Projects	ERCO Lighting Ltd	193963	27,300.00
DCMS	SMG	8-May-2014	Build Construction	Science Museum Projects	Parkeray Ltd	194029	81,131.81
DCMS	SMG	8-May-2014	Rates	Science Museum Estates	Royal Borough of Kensing & Chel - DD A/C	194265	49,798.00
DCMS	SMG	8-May-2014	Software	Science Museum Projects	SBL(Software Box Limited)	194376	30,021.64
DCMS	SMG	22-May-2014	Build Construction	Science Museum Projects	Parkeray Ltd	194493	29,808.53
DCMS	SMG	22-May-2014	Maintenance	Science Museum Projects	Cofely Limited	194979	27,522.00
DCMS	SMG	22-May-2014	Build Construction	Science Museum Projects	The Hub Consulting Limited	195018	34,570.00
DCMS	SMG	22-May-2014	Rates	Science Museum Estates	Royal Borough of Kensing & Chel - DD A/C	195026	49,798.00
DCMS	SCMGE	22-May-2014	SCM Retail	Visitor Related	Kelway UK Limited	135377	27,307.02
DCMS	SCMGE	22-May-2014	Retail Stock	Visitor Related	Carlton Books	135473	26,481.00
DCMS	SCMGE	28-May-2014	Retail Stock	Visitor Related	Bachmann Industries Europe Ltd	135582	72,603.36
DCMS	SMG	29-May-2014	Build Construction	Science Museum Projects	Meyvaert UK Ltd	195290	330,125.86
DCMS	SCMGE	29-May-2014	SCM Retail	Visitor Related	Metropolis Entertainment	135952	25,926.08
DCMS	SMG	30-May-2014	Security	NMeM Security	Wilson James Limited	195037	30,277.00

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DCMS	SMG	30-May-2014	Security	NMeM Security	Wilson James Limited	195040	30,277.00
DCMS	SMG	5-Jun-2014	Build Construction	Science Museum Projects	Beck Interiors Limited	194845	203,663.49
DCMS	SMG	5-Jun-2014	Security	NRM Security	Wilson James Limited	195038	38,580.61
DCMS	SMG	5-Jun-2014	Security	NMeM Security	Wilson James Limited	195039	36,538.00
DCMS	SMG	5-Jun-2014	Maintenance	Science Museum Estates	Cofely Limited	195137	30,112.72
DCMS	SMG	5-Jun-2014	Security	Science Museum Security	Wilson James Limited	195142	167,367.16
DCMS	SMG	5-Jun-2014	Non Staff Hospitality	ScM Events	Benugo Limited	195355	36,797.66
DCMS	SMG	5-Jun-2014	Insurance	SMG Insurance	S-Tech Insurance Services Ltd	195469	113,701.33
DCMS	SMG	20-Jun-2014	Maintenance	Science Museum Estates	Cofely Limited	195288	30,112.72
DCMS	SMG	20-Jun-2014	Travel Bookings	SMG Travel	Redfern Travel Limited	195951	28,307.07
DCMS	SCMGE	20-Jun-2014	Catering	NRM Events	Milburns Restaurants Limited	136217	26,093.15