

Department	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount	Description	Supplier Postcode	Supplier Type	Contract Number	Project Code	Expenditure Type
The Nation	The Nation	05/04/2011	Accommodation charge: rates	Public Services	LONDON BOROUGH OF	62237	172,982.22						
The Nation	The Nation	05/04/2011	Accommodation charge: rates	Public Services	LONDON BOROUGH OF	62237	172,981.00						
The Nation	The Nation	05/04/2011	Plant and Equipment additions	Public Services	ECOVERT FM	62840	11,070.71						
The Nation	The Nation	05/04/2011	Kew 1 building additions	Public Services	ECOVERT FM	62842	15,583.68						
The Nation	The Nation	05/04/2011	Kew 1 building additions	Public Services	ECOVERT FM	62844	20,338.10						
The Nation	The Nation	05/04/2011	Minor Maintenance	Public Services	ECOVERT FM	62855	53,923.10						
The Nation	The Nation	05/04/2011	Plant and Equipment additions	Public Services	ECOVERT FM	62857	67,999.94						
The Nation	The Nation	05/04/2011	IT systems Additions	HR & Organisational Development	COMPUTACENTER (UK)	62890	18,000.00						
The Nation	The Nation	05/04/2011	Minor Maintenance	Public Services	ECOVERT FM	62920	28,476.80						
The Nation	The Nation	05/04/2011	Plant and Equipment additions	Public Services	ECOVERT FM	62935	17,838.46						
The Nation	The Nation	05/04/2011	Plant and Equipment additions	Public Services	ECOVERT FM	62935	40,189.67						
The Nation	The Nation	05/04/2011	Plant and Equipment additions	Public Services	ECOVERT FM	62971	11,662.45						
The Nation	The Nation	05/04/2011	Plant and Equipment additions	Public Services	ECOVERT FM	62973	11,662.45						
The Nation	The Nation	05/04/2011	Minor Maintenance	Public Services	ECOVERT FM	62975	10,693.44						
The Nation	The Nation	05/04/2011	Minor Maintenance	Public Services	ECOVERT FM	62980	22,542.56						
The Nation	The Nation	05/04/2011	Minor Maintenance	Public Services	ECOVERT FM	62984	34,155.60						
The Nation	The Nation	05/04/2011	IT systems Additions	HR & Organisational Development	COMPUTACENTER (UK)	62989	12,597.00						
The Nation	The Nation	05/04/2011	IT systems Additions	HR & Organisational Development	COMPUTACENTER (UK)	62989	15,300.00						
The Nation	The Nation	05/04/2011	Kew 1 building additions	Public Services	ECOVERT FM	62994	22,279.63						
The Nation	The Nation	05/04/2011	Kew 1 building additions	Public Services	ECOVERT FM	62998	14,882.47						
The Nation	The Nation	05/04/2011	Minor Maintenance	Public Services	ECOVERT FM	63000	27,063.36						
The Nation	The Nation	05/04/2011	IT Maintenance & Support	Technology	ADAPTAVIST LIMITED	63020	40,000.00						
The Nation	The Nation	05/04/2011	IT systems Additions	HR & Organisational Development	COMPUTACENTER (UK)	63032	30,000.00						
The Nation	The Nation	05/04/2011	Internet	Technology	HANZO ARCHIVES LTD	63053	32,290.67						
The Nation	The Nation	05/04/2011	IT Systems Development	Customer & Business Development	SCISYS UK LIMITED	63055	30,827.52						
The Nation	The Nation	05/04/2011	Contractors	Public Services	AECOM	63068	10,400.00						
The Nation	The Nation	05/04/2011	Contract cleaning	Public Services	DOUGLAND SUPPORT LTD	63095	21,441.94						
The Nation	The Nation	05/04/2011	Subscriptions	Information Policy & Services	LANCASTER UNIVERSITY	63174	17,301.00						
The Nation	The Nation	05/04/2011	PAS - Public Libraries	Information Policy & Services	LATITUDE MAPPING LTD	63192	17,704.38						
The Nation	The Nation	05/04/2011	IT Maintenance & Support	Technology	AUTONOMY SYSTEMS	63267	37,011.00						
The Nation	The Nation	05/04/2011	Publications (Education)	Public Services	ATTICMEDIA LIMITED	63295	17,831.00						
The Nation	The Nation	05/04/2011	IT Maintenance & Support	Technology	OPTICHOME COMPUTERS	63329	16,508.00						
The Nation	The Nation	05/04/2011	IT hardware Additions	Technology	SPECIALIST COMPUTER	63358	31,765.50						
The Nation	The Nation	05/04/2011	Transcription	Customer & Business Development	DIRECT DATA CAPTURE	63365	14,974.29						
The Nation	The Nation	05/04/2011	Contractors	Technology	ACTIVITY INFORMATION	63394	22,680.00						
The Nation	The Nation	05/04/2011	Plant and Equipment additions	Public Services	ECOVERT FM	63442	25,698.96						
The Nation	The Nation	05/04/2011	Plant and Equipment additions	Public Services	ECOVERT FM	63448	59,328.00						
The Nation	The Nation	05/04/2011	Plant and Equipment additions	Public Services	ECOVERT FM	63452	10,080.00						
The Nation	The Nation	05/04/2011	Kew 1 building additions	Public Services	ECOVERT FM	63454	23,616.00						
The Nation	The Nation	05/04/2011	Minor Maintenance	Public Services	ECOVERT FM	63458	11,193.72						
The Nation	The Nation	05/04/2011	Minor Maintenance	Public Services	ECOVERT FM	63460	19,570.90						
The Nation	The Nation	05/04/2011	Minor Maintenance	Public Services	ECOVERT FM	63462	11,127.60						
The Nation	The Nation	05/04/2011	Accommodation charge: rates	Public Services	MOJ LIBERATA	63464	115,000.00						
The Nation	The Nation	12/04/2011	PSI Website Hosting	Information Policy & Services	NEDSTAT LTD	63503	13,800.00						
The Nation	The Nation	12/04/2011	IT Systems Development	Customer & Business Development	SCISYS UK LIMITED	63511	23,120.64						
The Nation	The Nation	12/04/2011	IT hardware Additions	Technology	SOFTCAT LIMITED	63520	21,744.65						
The Nation	The Nation	12/04/2011	IT Maintenance & Support	Technology	OBJECTIVE CORPORATE	63527	78,865.41						
The Nation	The Nation	12/04/2011	PAS - On-line development	Information Policy & Services	THE STATIONERY OFFICE	63546	8,875.00						
The Nation	The Nation	12/04/2011	PAS - On-line development	Information Policy & Services	THE STATIONERY OFFICE	63550	10,000.00						
The Nation	The Nation	12/04/2011	PAS - On-line development	Information Policy & Services	THE STATIONERY OFFICE	63552	10,000.00						
The Nation	The Nation	12/04/2011	Utilities	Public Services	EDF ENERGY	63557	75,233.68						
The Nation	The Nation	12/04/2011	Minor Furniture	Public Services	HERMAN MILLER LTD	63582	27,345.18						
The Nation	The Nation	12/04/2011	Publications (Education)	Public Services	ATTICMEDIA LIMITED	63595	24,000.00						
The Nation	The Nation	12/04/2011	IT Maintenance & Support	Technology	SCISYS UK LIMITED	63641	71,190.00						
The Nation	The Nation	12/04/2011	IT Maintenance & Support	Technology	SPECIALIST COMPUTER	63643	26,734.60						
The Nation	The Nation	12/04/2011	Utilities	Public Services	CORONA ENERGY RETAIL	63723	11,137.02						
The Nation	The Nation	12/04/2011	IT Maintenance & Support	Technology	TRIAD GROUP PLC	63780	16,992.00						
The Nation	The Nation	12/04/2011	Audit Fees (Internal)	Finance & Performance	RSM TENON AUDIT LIMITED	63820	10,794.00						

The Nation The Nation	12/04/2011	Microfilming	Customer & Business De	CAPITA BUSINESS SERV	63827	48,409.40		
The Nation The Nation	12/04/2011	Records Storage Space Renta	Public Services	DEEPCORE LTD	63833	35,932.01		
The Nation The Nation	18/04/2011	Contractors	Public Services	GARDINER & THEOBAL	63914	10,000.00		
The Nation The Nation	18/04/2011	Govt Procurement Card (GPC	Finance & Performance	ROYAL BANK OF SCOTL	63935	65,042.31		
The Nation The Nation	18/04/2011	IT Systems Development	Technology	ONTOTEXT AD	64002	60,478.00		
The Nation The Nation	26/04/2011	IT Maintenance & Support	Technology	SCISYS UK LIMITED	64066	10,635.00		
The Nation The Nation	26/04/2011	IT Maintenance & Support	Technology	OPEN TEXT UK LTD	64080	17,447.71		
The Nation The Nation	26/04/2011	Minor Furniture	Public Services	SENATOR INTERNATIO	64097	19,397.52		
The Nation The Nation	26/04/2011	Contract cleaning	Public Services	DOUGLAND SUPPORT !	64105	14,375.00		
The Nation The Nation	26/04/2011	Operating Leases Plant & Equ	Public Services	CANON (UK) LTD	64114	12,777.39		
The Nation The Nation	03/05/2012	IT Maintenance & Support - S	Technology	TRIAD GROUP PLC	78413	13,326.00	Annual support and mainte	GU7 1XE CM481 Administration
The Nation The Nation	03/05/2012	PAS - Public Libraries	Information Policy & Ser	LATITUDE MAPPING LT	78568	27,549.33	Public Library subsidy charg	EN6 1QA CR01046 Programme
The Nation The Nation	03/05/2012	IT Maintenance & Support - S	Technology	TRIAD GROUP PLC	78570	20,390.40	Annual support and mainte	GU7 1XE CM309 Administration
The Nation The Nation	03/05/2012	PAS - Public Libraries	Information Policy & Ser	DANDY BOOKSELLERS I	78634	10,605.11	Public Library subsidy charg	NW6 7UP CR01042 Programme
The Nation The Nation	03/05/2012	Records Storage Space Renta	Public Services	DEEPCORE LTD	78677	39,849.52	Storage rental for April	CW7 2PA CR00438 Programme
The Nation The Nation	09/05/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	78860	14,313.01	Interim payment for roof w	BN1 1HG Programme
The Nation The Nation	09/05/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	78865	17,534.05	Interim payment for roof w	BN1 1HG Programme
The Nation The Nation	09/05/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	78873	30,032.77	Supply & fit of replacement	BN1 1HG Programme
The Nation The Nation	09/05/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	78882	24,426.00	WSP emergency lighting co	BN1 1HG Programme
The Nation The Nation	09/05/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	78897	21,118.80	Various redecoration works	BN1 1HG Programme
The Nation The Nation	17/05/2012	Facilities Management	Public Services	ETDE FM LIMITED	79025	100,381.17	April core service fees	BN1 1HG CR00939 Programme
The Nation The Nation	17/05/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	79030	29,672.81	Reactive works	BN1 1HG CR01025 Programme
The Nation The Nation	17/05/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	79032	15,136.38	Reactive works	BN1 1HG CR01025 Programme
The Nation The Nation	17/05/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	79043	13,675.30	Interim payment for roof w	BN1 1HG Programme
The Nation The Nation	17/05/2012	Kew 1 building additions	Public Services	ETDE FM LIMITED	79043	148,094.73	Interim payment for roof w	BN1 1HG Programme
The Nation The Nation	17/05/2012	Govt Procurement Card (GPC	Finance & Performance	ROYAL BANK OF SCOTL	79085	60,908.75	Monthly Govt procurement	SS99 6YY Administration
The Nation The Nation	24/05/2012	Accommodation charge: rates	Public Services	LONDON BOROUGH OI	79118	170,401.00	Payment for business rates	TW1 3BZ Programme
The Nation The Nation	24/05/2012	Contractors	Technology	MAGNETIC IT LTD	79174	12,692.06	IT contractor fees	WC2H 8AD Administration
The Nation The Nation	24/05/2012	Utilities	Public Services	EDF ENERGY	79234	55,523.45	Energy bill for April	PL3 5XQ CR00990 Programme
The Nation The Nation	24/05/2012	Utilities	Public Services	CORONA ENERGY RETA	79243	14,805.17	Gas bill for April	NW4 3RJ CR00649 Programme
The Nation The Nation	24/05/2012	Contract cleaning	Public Services	DOUGLAND SUPPORT !	79257	21,441.94	April cleaning costs	PO15 5SN CR00042 Programme
The Nation The Nation	24/05/2012	Contract cleaning	Public Services	DOUGLAND SUPPORT !	79261	21,441.94	May cleaning costs	PO15 5SN CR00042 Programme
The Nation The Nation	24/05/2012	Special pymts, losses & w/o's	Corporate	HM REVENUE & CUSTC	79304	150,000.00	Payment on account	BN12 4XH Administration
The Nation The Nation	31/05/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	79366	10,000.00	Iteration ending 28 Feb	NR3 1QZ CR01071 Programme
The Nation The Nation	31/05/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	79368	14,000.00	UI specification for registra	NR3 1QZ CR01071 Programme
The Nation The Nation	31/05/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	79374	15,000.00	Iteration ending 6 Mar	NR3 1QZ CR01071 Programme
The Nation The Nation	31/05/2012	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	79376	19,390.00	April operating costs	NR3 1QZ CR01071 Programme
The Nation The Nation	31/05/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	79378	10,500.00	User interface specification	NR3 1QZ CR01071 Programme
The Nation The Nation	31/05/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	79380	10,500.00	User interface specification	NR3 1QZ CR01071 Programme
The Nation The Nation	31/05/2012	Contracted Services	Finance & Performance	BNP PARIBAS REAL EST	79410	10,000.00	2011/12 building revaluat	EC2V 7BP Administration
The Nation The Nation	31/05/2012	Petty France Rent and SC	Public Services	MOJ SHARED SERVICES	79489	38,000.00	Qtr 1 rent charge	NP20 9BB Programme
The Nation The Nation	31/05/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	79503	20,407.22	Reactive works	BN1 1HG CR01025 Programme
The Nation The Nation	31/05/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	79593	11,624.15	Reactive works	BN1 1HG CM440 Programme
The Nation The Nation	31/05/2012	Internet Archiving	Technology	INTERNET MEMORY FC	79625	89,998.42	Quarterly internet crawl co	NOT UK CR00631 Programme
The Nation The Nation	31/05/2012	Internet Archiving	Technology	INTERNET MEMORY FC	79626	20,000.00	Costs relating to social med	NOT UK CR00631 Programme
The Nation The Nation	06/06/2011	Accommodation charge: rates	Public Services	LONDON BOROUGH OI	62237	172,981.00	Payment for May Business	TW1 3BZ Programme
The Nation The Nation	06/06/2011	Accommodation charge: rates	Public Services	LONDON BOROUGH OI	62237	172,981.00	Payment for June business	TW1 3BZ Programme
The Nation The Nation	06/06/2011	Facilities Management	Public Services	ECOVERT FM	65333	96,511.68	Monthly facilities managen	BN1 1HG CR00939 Programme
The Nation The Nation	06/06/2011	Repairs and Maintenance	Public Services	ECOVERT FM	65404	28,467.25	Refurbishment works for of	BN1 1HG Programme
The Nation The Nation	06/06/2011	Utilities	Public Services	EDF ENERGY	65455	74,199.64	Energy bill for May	PL3 5XQ CR00990 Programme
The Nation The Nation	15/06/2011	Repairs and Maintenance	Public Services	ECOVERT FM	65481	64,989.96	Refurbishment works for of	BN1 1HG Programme
The Nation The Nation	15/06/2011	Facilities Management	Public Services	ECOVERT FM	65483	96,883.65	Monthly facilities managen	BN1 1HG CR00939 Programme
The Nation The Nation	15/06/2011	Records Storage Space Renta	Public Services	DEEPCORE LTD	65514	37,584.88	Storage rental for May	CW7 2PA CR00438 Programme
The Nation The Nation	15/06/2011	Contract cleaning	Public Services	DOUGLAND SUPPORT !	65531	21,441.94	Monthly cleaning bill for M	PO15 5SN CR00042 Programme
The Nation The Nation	15/06/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	65636	12,000.00	Participation model - iterati	NR3 1QZ CR01071 Programme
The Nation The Nation	15/06/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	65640	12,000.00	Participation model - iterati	NR3 1QZ CR01071 Programme
The Nation The Nation	15/06/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	65644	12,000.00	Participation model - iterati	NR3 1QZ CR01071 Programme
The Nation The Nation	15/06/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	65646	12,000.00	Participation model - iterati	NR3 1QZ CR01071 Programme
The Nation The Nation	15/06/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	65648	12,000.00	Participation model - iterati	NR3 1QZ CR01071 Programme

The Nation The Nation	15/06/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	65656	16,091.25	User interface testing	NR3 1QZ	CR01071	Programme
The Nation The Nation	15/06/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	65658	16,091.25	User interface specification	NR3 1QZ	CR01071	Programme
The Nation The Nation	15/06/2011	Govt Procurement Card (GPC	Finance & Performance	ROYAL BANK OF SCOTL	65732	55,214.05	Monthly Govt procurement	S599 6YV	CR00205	Administration
The Nation The Nation	15/06/2011	IT systems Additions	Technology	SPECIALIST COMPUTER	65805	25,032.00	Purchase of tape drive cart	B11 2LE		Programme
The Nation The Nation	15/06/2011	IT systems Additions	Technology	SPECIALIST COMPUTER	65805	35,751.82	Purchase of tape drives (IT	: B11 2LE		Programme
The Nation The Nation	15/06/2011	Utilities	Public Services	CORONA ENERGY RETA	65808	12,660.98	Gas bill for May	NW4 3RJ	CR00649	Programme
The Nation The Nation	23/06/2011	Miscellaneous (Projects only)	Public Services	BRITISH STANDARDS IN	65840	13,000.00	Development cost for enviro	W4 4AL		Programme
The Nation The Nation	23/06/2011	Repairs and Maintenance	Public Services	GARDINER & THEOBAL	65895	9,840.00	Programme management f	WC1E 7BD		Programme
The Nation The Nation	23/06/2011	Office machinery maintenanc	Customer & Business De	ICAM ARCHIVES SYSTE	66068	11,043.25	Qtr 2 installment of annual	NN7 3DB		Programme
The Nation The Nation	24/06/2011	Subscriptions	CEO Directorate	INTERNATIONAL COUN	66119	17,901.24	Subscription for access to	ICNOT UK		Administration
The Nation The Nation	28/06/2011	Furniture and equipment	Public Services	HERMAN MILLER LTD	66153	20,890.25	Various furniture purchases	SN14 0GF		Programme
The Nation The Nation	07/07/2011	Legal Expenses	Customer & Business De	BIRD & BIRD	14,689.00	Payment for legal advice	EC4A 1JP	66262		Programme
The Nation The Nation	07/07/2011	Kew 1 building additions	Public Services	ECOVERT FM	70,848.00	Interim payment for refurbishment work	BN1 1HG	66321		Programme
The Nation The Nation	07/07/2011	Kew 1 building additions	Public Services	ECOVERT FM	42,384.60	Interim payment for Roof project	BN1 1HG	66323		Programme
The Nation The Nation	07/07/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	12,000.00	Participation model - iteration 6	NR3 1QZ	66337	CR01071	Programme
The Nation The Nation	07/07/2011	Repairs and Maintenance	Public Services	ECOVERT FM	34,634.40	Payment for reading room sensor	BN1 1HG	66339		Programme
The Nation The Nation	07/07/2011	Facilities Management	Public Services	ECOVERT FM	96,883.65	Monthly facilities management fee for Ju	BN1 1HG	66341	CR00939	Programme
The Nation The Nation	07/07/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	12,000.00	Participation model - iteration 7	NR3 1QZ	66343	CR01071	Programme
The Nation The Nation	07/07/2011	Repairs and Maintenance	Public Services	ECOVERT FM	10,252.80	Payment for repository work	BN1 1HG	66347		Programme
The Nation The Nation	07/07/2011	Repairs and Maintenance	Public Services	ECOVERT FM	22,773.80	Interim payment for office moves	BN1 1HG	66355		Programme
The Nation The Nation	07/07/2011	Repairs and Maintenance	Public Services	ECOVERT FM	38,818.88	Reactive maintenance works	BN1 1HG	66359	CR01025	Programme
The Nation The Nation	07/07/2011	Records Storage Space Renta	Public Services	DEEPSTORE LTD	37,584.88	Storage rental for June	CW7 2PA	66368	CR00438	Programme
The Nation The Nation	07/07/2011	Contract cleaning	Public Services	DOUGLAND SUPPORT :	21,441.94	Monthly cleaning bill for June	PO15 5SN	66412	CR00042	Programme
The Nation The Nation	14/07/2011	Utilities	Public Services	EDF ENERGY	82,323.60	Energy bill for June	PL3 5XQ	66586	CR00990	Programme
The Nation The Nation	14/07/2011	Utilities	Public Services	CORONA ENERGY RETA	13,801.58	Gas bill for June	NW4 3RJ	66614	CR00649	Programme
The Nation The Nation	14/07/2011	IT licences Additions	Technology	SPECIALIST COMPUTER	20,726.16	IT licence purchases	B11 2LE	66673		Programme
The Nation The Nation	14/07/2011	Govt Procurement Card (GPC	Finance & Performance	ROYAL BANK OF SCOTL	52,117.41	Monthly Govt procurement card bill	S599 6YV	66689	CR00205	Administration
The Nation The Nation	14/07/2011	Repairs and Maintenance	Public Services	ECOVERT FM	68,912.93	Payment for remedial works to roof	BN1 1HG	66693		Programme
The Nation The Nation	14/07/2011	Plant and Equipment additio	Public Services	ECOVERT FM	33,104.88	Interim payment for Free cooling option	BN1 1HG	66699		Programme
The Nation The Nation	21/07/2011	Dilapidation	Public Services	OFFICE FOR NATIONAL	270,928.00	Share of dilapidation payment	NP10 8XG	66729		Programme
The Nation The Nation	21/07/2011	Operating Leases Plant & Equ	Public Services	CANON (UK) LTD	13,049.25	Quarterly photocopier lease payment	RH2 8BF	66771	CR01066	Programme
The Nation The Nation	21/07/2011	IT Maintenance & Support - S	Technology	ADAPTA VIST LIMITED	60,000.00	IT Support for Civil Pages	WA3 5BG	66792	CR01065	Programme
The Nation The Nation	21/07/2011	IT Maintenance & Support - S	Technology	CABLE & WIRELESS CO	74,868.25	IT Support for Civil Pages	MK3 5JP	66795		Programme
The Nation The Nation	21/07/2011	Minor Software	Technology	SPECIALIST COMPUTER	12,034.51	IT licence purchases	B11 2LE	66799		Programme
The Nation The Nation	21/07/2011	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	17,100.00	Website operating costs for June	NR3 1QZ	66858	CR01071	Programme
The Nation The Nation	21/07/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	12,000.00	Participation model - iteration 8	NR3 1QZ	66860	CR01071	Programme
The Nation The Nation	21/07/2011	Minor IT	Technology	SPECIALIST COMPUTER	16,241.04	IT licence purchases	B11 2LE	66862		Programme
The Nation The Nation	21/07/2011	Dragonfly House Rent and SC	Public Services	DTZ DTL LIMITED	11,802.16	Quarterly payment for Norwich office	B3 2ED	66876		Programme
The Nation The Nation	21/07/2011	IT Maintenance & Support - S	Technology	NETBENEFIT	27,997.60	Remote website hosting costs	SE1 1GA	66905	CR00981	Administration
The Nation The Nation	27/07/2011	Film Archive	Information Policy & Ser	BRITISH FILM INSTITUT	143,918.00	Annual cost of material storage	W1T 1LN	67037		Programme
The Nation The Nation	27/07/2011	Kew 1 building additions	Public Services	ECOVERT FM	48,742.30	Interim payment for Roof project	BN1 1HG	67077		Programme
The Nation The Nation	27/07/2011	Contracted Services	Information Policy & Ser	JUSTIS PUBLISHING LTI	14,550.00	Payment for editorial services	NW1 9NR	67082		Programme
The Nation The Nation	04/08/2011	Accommodation charge: rates	Public Services	LONDON BOROUGH OI	62237	172,981.00	Payment for August busine	TW1 3BZ		Programme
The Nation The Nation	04/08/2011	Contract cleaning	Public Services	DOUGLAND SUPPORT :	67138	21,441.94	Monthly cleaning bill for Jul	PO15 5SN	CR00042	Programme
The Nation The Nation	04/08/2011	Repairs and Maintenance	Public Services	ECOVERT FM	67180	16,787.90	Interim payment for Image	BN1 1HG		Programme
The Nation The Nation	04/08/2011	Repairs and Maintenance	Public Services	ECOVERT FM	67187	18,112.80	Relocation of control equip	BN1 1HG		Programme
The Nation The Nation	04/08/2011	Facilities Management	Public Services	ECOVERT FM	67198	96,883.65	Monthly facilities managerr	BN1 1HG	CR00939	Programme
The Nation The Nation	04/08/2011	Repairs and Maintenance	Public Services	ECOVERT FM	67202	19,976.88	Repository electrics work	BN1 1HG		Programme
The Nation The Nation	04/08/2011	Kew 1 building additions	Public Services	ECOVERT FM	67270	10,596.16	Interim payment for Roof p	BN1 1HG		Programme
The Nation The Nation	04/08/2011	Records Storage Space Renta	Public Services	DEEPSTORE LTD	67304	37,584.88	Storage rental for July	CW7 2PA	CR00438	Programme
The Nation The Nation	04/08/2011	Operating Leases Plant & Equ	Public Services	CANON (UK) LTD	67309	10,761.20	Quarterly photocopier lease	RH2 8BF	CR01066	Programme
The Nation The Nation	04/08/2011	Utilities	Public Services	EDF ENERGY	67387	87,964.10	Energy bill for July	PL3 5XQ	CR00990	Programme
The Nation The Nation	11/08/2011	Kew 1 building additions	Public Services	ECOVERT FM	67560	23,616.00	Interim payment for refurb	BN1 1HG		Programme
The Nation The Nation	18/08/2011	Repairs and Maintenance	Public Services	ECOVERT FM	67661	17,505.52	Reactive maintenance work	BN1 1HG	CR0939	Programme
The Nation The Nation	18/08/2011	Repairs and Maintenance	Public Services	ECOVERT FM	67663	25,536.39	Reactive maintenance work	BN1 1HG	CR0939	Programme
The Nation The Nation	18/08/2011	Repairs and Maintenance	Public Services	ECOVERT FM	67665	20,691.40	Reactive maintenance work	BN1 1HG	CR0939	Programme
The Nation The Nation	18/08/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	67671	11,900.00	Website editorial/participa	NR3 1QZ		Programme
The Nation The Nation	18/08/2011	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	67680	17,100.00	Website operating costs for	NR3 1QZ	CR01071	Programme
The Nation The Nation	18/08/2011	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	67682	17,100.00	Website operating costs for	NR3 1QZ	CR01071	Programme

The Nation The Nation	18/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	67686	12,000.00	Participation model - iterati NR3 1QZ	CR01071	Programme
The Nation The Nation	18/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	67688	12,000.00	Participation model - iterati NR3 1QZ	CR01071	Programme
The Nation The Nation	18/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	67723	12,000.00	Participation model - iterati NR3 1QZ	CR01071	Programme
The Nation The Nation	18/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	67725	12,000.00	Participation model - iterati NR3 1QZ	CR01071	Programme
The Nation The Nation	18/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	67727	12,000.00	Participation model - iterati NR3 1QZ	CR01071	Programme
The Nation The Nation	18/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	67729	16,500.00	RDF and API development/ NR3 1QZ	CR01071	Programme
The Nation The Nation	18/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	67731	13,500.00	Linked data API developme NR3 1QZ	CR01071	Programme
The Nation The Nation	18/08/2011	Govt Procurement Card (GPC	Finance & Performance ROYAL BANK OF SCOTL	67748	69,563.52	Monthly Govt procurement S599 6YY	CR00205	Administration
The Nation The Nation	26/08/2011	PSI Website Hosting	Information Policy & Ser THE STATIONERY OFFIC	67981	10,000.00	RDF hosting NR3 1QZ	CR01071	Programme
The Nation The Nation	26/08/2011	PSI Website Hosting	Information Policy & Ser THE STATIONERY OFFIC	67983	9,638.42	Live hosting for new editori NR3 1QZ	CR01071	Programme
The Nation The Nation	26/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	67987	12,150.00	Additional contract implem NR3 1QZ	CR01071	Programme
The Nation The Nation	26/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	67991	10,614.00	Additional contract implem NR3 1QZ	CR01071	Programme
The Nation The Nation	26/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	67993	9,000.00	Design elements for editori NR3 1QZ	CR01071	Programme
The Nation The Nation	26/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	68001	10,800.00	Additional contract implem NR3 1QZ	CR01071	Programme
The Nation The Nation	26/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	68005	12,100.00	Configuration & developme NR3 1QZ	CR01071	Programme
The Nation The Nation	26/08/2011	PAS - On-line development	Information Policy & Ser THE STATIONERY OFFIC	68011	10,016.50	Additional contract implem NR3 1QZ	CR01071	Programme
The Nation The Nation	26/08/2011	Internet Archiving	Technology INTERNET MEMORY FC	68068	20,000.00	Quarterly costs for Internet NOT UK	CR00631	Programme
The Nation The Nation	26/08/2011	Internet Archiving	Technology INTERNET MEMORY FC	68069	94,110.71	Quarterly costs for Internet NOT UK	CR00631	Programme
The Nation The Nation	09/09/2011	Accommodation charge: rates	Public Services LONDON BOROUGH OI	62237	172,981.00	Payment for September bu: TW1 3BZ		Programme
The Nation The Nation	09/09/2011	Accommodation charge: rates	Public Services LONDON BOROUGH OI	62237	172,981.00	Payment for October busin: TW1 3BZ		Programme
The Nation The Nation	09/09/2011	IT Maintenance & Support - S	Technology COMPUTACENTER (UK	68137	167,331.16	Payment for 2 year MS Ent AL10 9TW	CR00899	Administration
The Nation The Nation	08/09/2011	IT Maintenance & Support - S	Technology INSIGHT DIRECT (UK) L	68253	18,462.86	Annual software subscripti S9 2BU	CR00872	Administration
The Nation The Nation	08/09/2011	Records Storage Space Renta	Public Services DEEPCORE LTD	68266	37,437.69	Storage rental for August CW7 2PA	CR00438	Programme
The Nation The Nation	08/09/2011	Repairs and Maintenance	Public Services ECOVERT FM	68284	21,697.80	Interim payment for photo: BN1 1HG		Programme
The Nation The Nation	08/09/2011	Repairs and Maintenance	Public Services ECOVERT FM	68288	16,128.00	Works on cooling tower cor BN1 1HG		Programme
The Nation The Nation	08/09/2011	Facilities Management	Public Services ECOVERT FM	68291	96,883.65	Monthly facilities manager BN1 1HG	CR00939	Programme
The Nation The Nation	08/09/2011	Repairs and Maintenance	Public Services ECOVERT FM	68293	28,691.93	Reactive maintenance work BN1 1HG	CR00939	Programme
The Nation The Nation	08/09/2011	Repairs and Maintenance	Public Services ECOVERT FM	68307	10,931.76	Interim payment for Educat BN1 1HG		Programme
The Nation The Nation	08/09/2011	Repairs and Maintenance	Public Services ECOVERT FM	68313	10,729.78	Interim payment for Educat BN1 1HG		Programme
The Nation The Nation	09/09/2011	Contract cleaning	Public Services DOUGLAND SUPPORT !	68354	21,441.94	Monthly cleaning bill for Au P015 SSN	CR00042	Programme
The Nation The Nation	08/09/2011	PAS - Public Libraries	Information Policy & Ser DANDY BOOKSELLERS I	68360	13,968.26	Public Library subsidy charg NW6 7UP	CR01042	Programme
The Nation The Nation	08/09/2011	Utilities	Public Services EDF ENERGY	68398	89,826.24	Energy bill for August PL3 5XQ	CR00990	Programme
The Nation The Nation	08/09/2011	Contractors	Technology LA INTERNATIONAL CO	68440	10,487.02	Network and telecoms engi ST1 5UB		Administration
The Nation The Nation	16/09/2011	Govt Procurement Card (GPC	Finance & Performance ROYAL BANK OF SCOTL	68610	50,993.11	Monthly Govt procurement S599 6YY	CR00205	Administration
The Nation The Nation	23/09/2011	Repairs and Maintenance	Public Services ECOVERT FM	68722	21,019.50	Interim payment for draina BN1 1HG		Programme
The Nation The Nation	23/09/2011	Furniture and equipment	Public Services SENATOR INTERNATIO	68775	10,121.95	Specialist education furnitu B85 5YE		Programme
The Nation The Nation	28/09/2011	IT Maintenance & Support - S	Technology SPECIALIST COMPUTER	68870	27,232.70	IT maintenance for Digital F B11 2LE		Programme
The Nation The Nation	28/09/2011	IT hardware Additions	Technology SPECIALIST COMPUTER	68870	30,047.70	IT system for Digital Record B11 2LE		Programme
The Nation The Nation	28/09/2011	IT hardware Additions	Technology SPECIALIST COMPUTER	68870	26,654.21	IT system for Digital Record B11 2LE		Programme
The Nation The Nation	28/09/2011	Kew 1 building additions	Public Services ECOVERT FM	68944	20,000.00	Interim payment for WC re BN1 1HG		Programme
The Nation The Nation	28/09/2011	Kew 1 building additions	Public Services ECOVERT FM	68951	220,422.92	Interim payment for roof re BN1 1HG		Programme
The Nation The Nation	26/10/2011	Accommodation charge: rates	Public Services LONDON BOROUGH OI	62237	172,981.00	Payment for November bus TW1 3BZ		Programme
The Nation The Nation	06/10/2011	Repairs and Maintenance	Public Services ECOVERT FM	69128	25,646.15	Replacement of perspex do BN1 1HG		Programme
The Nation The Nation	06/10/2011	Repairs and Maintenance	Public Services ECOVERT FM	69145	11,933.88	Reactive maintenance work BN1 1HG	CR00939	Programme
The Nation The Nation	06/10/2011	Repairs and Maintenance	Public Services ECOVERT FM	69179	17,358.24	Interim payment for photo: BN1 1HG		Programme
The Nation The Nation	06/10/2011	Facilities Management	Public Services ECOVERT FM	69181	96,883.65	Monthly facilities manager BN1 1HG	CR00939	Programme
The Nation The Nation	06/10/2011	Records Storage Space Renta	Public Services DEEPCORE LTD	69234	37,714.03	Storage rental for Septemb CW7 2PA	CR00438	Programme
The Nation The Nation	06/10/2011	Utilities	Public Services EDF ENERGY	69248	84,278.00	Energy bill for September PL3 5XQ	CR00990	Programme
The Nation The Nation	06/10/2011	PAS - Public Libraries	Information Policy & Ser THE STATIONERY OFFIC	69305	21,345.01	Public Library Subsidy claim NR3 1QZ	CR01041	Programme
The Nation The Nation	06/10/2011	Minor IT	Technology COMPUTACENTER (UK	69313	12,961.20	IT equipment (20 pieces) AL10 9TW		Administration
The Nation The Nation	14/10/2011	Minor IT	Technology COMPUTER SALES AGE	69402	29,393.66	Various IT equipment for DiHP10 OAB		Programme
The Nation The Nation	14/10/2011	Contract cleaning	Public Services DOUGLAND SUPPORT !	69420	21,441.94	Monthly cleaning bill for Se P015 SSN	CR00042	Programme
The Nation The Nation	14/10/2011	Training	Technology TESSELLA SUPPORT SEI	69449	10,000.00	SDB4 Training OX1N 3YS		Programme
The Nation The Nation	14/10/2011	Office machinery maintenanc	Customer & Business De ICAM ARCHIVES SYSTE	69514	11,043.25	Qtr 3 installment of annual NN7 3DB		Programme
The Nation The Nation	14/10/2011	Legal Expenses	Customer & Business De BIRD & BIRD	69560	18,797.00	Legal fees for Jun - August 2 EC4A J1P		Programme
The Nation The Nation	14/10/2011	Govt Procurement Card (GPC	Finance & Performance ROYAL BANK OF SCOTL	69594	61,501.20	Monthly Govt procurement S599 6YY	CR00205	Administration
The Nation The Nation	21/10/2011	IT Maintenance & Support - S	Technology TRIAD GROUP PLC	69621	10,500.00	Quarterly file transfer supp GU7 1XE	CR00817	Administration
The Nation The Nation	21/10/2011	IT Maintenance & Support - S	Technology TRIAD GROUP PLC	69621	10,500.00	Quarterly file transfer supp GU7 1XE	CR00817	Administration
The Nation The Nation	21/10/2011	IT Maintenance & Support - S	Technology CABLE & WIRELESS CO	69635	55,038.00	IT Support for Civil Pages MK3 5JP	CR00676/2	Programme

The Nation	The Nation	21/10/2011	IT Maintenance & Support - S	Technology	CABLE & WIRELESS CO	69635	19,830.25	Quarterly GSI hosting and k	MK3 5JP	CR00676	Administration
The Nation	The Nation	21/10/2011	IT licences Additions	Technology	2E2 UK LTD	69638	33,612.10	Websense security costs	RG20 8LU	CR00574/93	Administration
The Nation	The Nation	21/10/2011	IT licences Additions	Technology	2E2 UK LTD	69638	16,254.13	Websense security costs	RG20 8LU	CR00574/93	Administration
The Nation	The Nation	21/10/2011	IT hardware Additions	Technology	2E2 UK LTD	69640	14,235.38	Websense security costs	RG20 8LU	CR00574/93	Administration
The Nation	The Nation	21/10/2011	Kew 1 building additions	Public Services	WINSTED LIMITED	69650	16,132.80	Security command control	Q89 0QG		Programme
The Nation	The Nation	21/10/2011	Operating Leases Plant & Equ	Public Services	CANON (UK) LTD	69695	13,049.25	Quarterly photocopier leasi	RH2 8BF	CR01066	Programme
The Nation	The Nation	21/10/2011	IT Maintenance & Support - S	Technology	AVSOLUTION LIMITED	69868	11,340.00	Annual maintenance cover	KT1 3GZ	CR00975	Administration
The Nation	The Nation	21/10/2011	IT Maintenance & Support - S	Technology	CABLE & WIRELESS CO	69876	-15,210.00	MOU savings for 2010/11	MK3 5JP		Administration
The Nation	The Nation	21/10/2011	IT hardware Additions	Technology	COMPUTACENTER (UK	69883	14,314.61	IT equipment (3 server rack	AL10 9TW		Administration
The Nation	The Nation	26/10/2011	Grants paid	Information Policy & Ser	ROYAL HOLLOWAY UN	70016	40,000.00	Digitisation costs for Manoi	TW20 0EX		Programme
The Nation	The Nation	26/10/2011	Utilities	Public Services	CORONA ENERGY RETA	70021	12,357.53	Gas bill for July	NW4 3RJ	CR00649	Programme
The Nation	The Nation	26/10/2011	Utilities	Public Services	CORONA ENERGY RETA	70023	13,766.57	Gas bill for August	NW4 3RJ	CR00649	Programme
The Nation	The Nation	04/11/2011	Dragonfly House Rent and SC	Public Services	DTZ DTL LIMITED	70150	13,610.91	Service charge for July to Se	B3 2ED	CR01015	Programme
The Nation	The Nation	04/11/2011	IT Maintenance & Support - S	Technology	SITE CONFIDENCE LIM	70186	9,720.00	Annual support costs	RH4 1UW	CR00914	Administration
The Nation	The Nation	04/11/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	70189	12,000.00	Participation model - iterati	NR3 1QZ	CR01071	Programme
The Nation	The Nation	04/11/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	70191	12,000.00	Participation model - iterati	NR3 1QZ	CR01071	Programme
The Nation	The Nation	04/11/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	70197	12,000.00	Participation model - iterati	NR3 1QZ	CR01071	Programme
The Nation	The Nation	04/11/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	70199	12,000.00	Participation model - iterati	NR3 1QZ	CR01071	Programme
The Nation	The Nation	04/11/2011	Facilities Management	Public Services	ECOVERT FM	70322	96,883.65	Monthly facilities managen	BN1 1HG	CR00939	Programme
The Nation	The Nation	04/11/2011	Repairs and Maintenance	Public Services	ECOVERT FM	70329	8,850.00	Feasibility study fee	BN1 1HG		Programme
The Nation	The Nation	04/11/2011	Kew 1 building additions	Public Services	ECOVERT FM	70331	13,210.08	Interim payment for phase	BN1 1HG		Programme
The Nation	The Nation	04/11/2011	Repairs and Maintenance	Public Services	ECOVERT FM	70349	40,402.72	Security room works	BN1 1HG		Programme
The Nation	The Nation	04/11/2011	Repairs and Maintenance	Public Services	ECOVERT FM	70365	11,242.40	Q2 ground floor repairs	BN1 1HG		Programme
The Nation	The Nation	04/11/2011	Repairs and Maintenance	Public Services	ECOVERT FM	70377	11,387.52	Additional works to CAT2 fi	BN1 1HG		Programme
The Nation	The Nation	04/11/2011	Repairs and Maintenance	Public Services	ECOVERT FM	70383	12,213.48	Access control repairs	BN1 1HG		Programme
The Nation	The Nation	04/11/2011	Contract cleaning	Public Services	DOUGLAND SUPPORT I	70428	21,441.94	Monthly cleaning bill for Oc	PO15 5SN	CR00042	Programme
The Nation	The Nation	11/11/2011	Records Storage Space Renta	Public Services	DEEPSTORE LTD	70452	37,714.03	Storage rental for October	CW7 2PA	CR00438	Programme
The Nation	The Nation	11/11/2011	Utilities	Public Services	EDF ENERGY	70464	78,898.72	Energy bill for October	PL3 5XQ	CR00990	Programme
The Nation	The Nation	11/11/2011	Contracted Services	Public Services	TNT UK LTD T/A TNT DI	70571	120,059.82	Transcription work	BL10 9GR	CR00987/3	Programme
The Nation	The Nation	11/11/2011	Fast Copy/ External printing	Public Services	PARK COMMUNICATIO	70580	12,810.00	A3 printing work for T&Cs	E6 6LA		Programme
The Nation	The Nation	17/11/2011	Govt Procurement Card (GPC	Finance & Performance	ROYAL BANK OF SCOTL	70829	56,179.97	Monthly Govt procurement	SS99 6YY	CR00205	Administration
The Nation	The Nation	17/11/2011	Repairs and Maintenance	Public Services	ECOVERT FM	70860	11,667.16	Interim payment for receipt	BN1 1HG		Programme
The Nation	The Nation	23/11/2011	Internet Archiving	Technology	INTERNET MEMORY FC	71184	91,613.98	Quarterly costs for Internet	NOT UK	CR00631	Programme
The Nation	The Nation	02/12/2011	Accomodation charge: rates	Public Services	LONDON BOROUGH OI	62237	172,981.00	Payment for December bus	TW1 3BZ		Programme
The Nation	The Nation	02/12/2011	Accomodation charge: rates	Public Services	LONDON BOROUGH OI	62237	172,981.00	Payment for January busine	TW1 3BZ		Programme
The Nation	The Nation	02/12/2011	IT Maintenance & Support - S	Technology	LUMESSE	71284	20,160.00	Annual licence fee	LU1 3LU		Administration
The Nation	The Nation	02/12/2011	Utilities	Public Services	CORONA ENERGY RETA	71322	-12,357.53	Gas bill for July (credit note	NW4 3RJ	CR00649	Programme
The Nation	The Nation	02/12/2011	Utilities	Public Services	CORONA ENERGY RETA	71323	-13,766.57	Gas bill for August (credit n	NW4 3RJ	CR00649	Programme
The Nation	The Nation	02/12/2011	Utilities	Public Services	CORONA ENERGY RETA	71324	12,305.05	Gas bill for July	NW4 3RJ	CR00649	Programme
The Nation	The Nation	02/12/2011	Utilities	Public Services	CORONA ENERGY RETA	71325	13,714.90	Gas bill for August	NW4 3RJ	CR00649	Programme
The Nation	The Nation	02/12/2011	Utilities	Public Services	CORONA ENERGY RETA	71326	16,032.04	Gas bill for September	NW4 3RJ	CR00649	Programme
The Nation	The Nation	02/12/2011	Utilities	Public Services	CORONA ENERGY RETA	71328	13,501.12	Gas bill for October	NW4 3RJ	CR00649	Programme
The Nation	The Nation	02/12/2011	IT Maintenance & Support - S	Technology	SPECIALIST COMPUTER	71394	29,349.52	Annual cisco support	B11 2LE	CR01114	Administration
The Nation	The Nation	02/12/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	71431	10,000.00	Iteration ending 26 Sep	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	71437	17,100.00	October operating costs	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	71440	17,100.00	September operating costs	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	71448	10,000.00	Iteration ending 19 Sep	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	71450	10,000.00	Iteration ending 12 Sep	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	71452	10,000.00	Iteration ending 05 Sep	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	71454	10,000.00	Iteration ending 10 Oct	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	71456	10,000.00	Iteration ending 03 Oct	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	71459	11,000.00	Usability analysis	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	71464	12,500.00	Iteration ending 31 Oct	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	71466	12,500.00	Iteration ending 24 Oct	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	71472	12,500.00	Iteration ending 17 Oct	NR3 1QZ	CR01071	Programme
The Nation	The Nation	02/12/2011	IT Maintenance & Support - S	Technology	TRIAD GROUP PLC	71549	10,500.00	Quarterly file transfer supp	GU7 1XE	CR00817	Administration
The Nation	The Nation	02/12/2011	IT hardware Additions	Technology	KELWAY (UK) LIMITED	71561	11,512.37	Thin client purchases	EC4M 7RB		Programme
The Nation	The Nation	09/12/2011	PAS - Public Libraries	Information Policy & Ser	THE STATIONERY OFFIC	71605	15,258.35	Public Library subsidy charg	NR3 1QZ		Programme
The Nation	The Nation	09/12/2011	PAS - Public Libraries	Information Policy & Ser	DANDY BOOKSELLERS I	71607	15,138.63	Public Library subsidy charg	NW6 7UP	CR01042	Programme

The Nation	The Nation	09/12/2011	Utilities	Public Services	EDF ENERGY	71669	69,296.08	Energy bill for November	PL3 5XQ		CR00990	Programme
The Nation	The Nation	09/12/2011	Contracted Services	Technology	COGNITIVE APPLICATIO	71675	11,551.63	Service user testing costs	BN1 3FE			Programme
The Nation	The Nation	09/12/2011	Audit Fees (Internal)	Finance & Performance	RSM TENON AUDIT LIM	71694	13,261.00	Internal audit fees	B4 7EU		CR00373	Administration
The Nation	The Nation	09/12/2011	Facilities Management	Public Services	ECOVERT FM	71710	96,883.65	Monthly facilities managerr	BN1 1HG		CR00939	Programme
The Nation	The Nation	09/12/2011	Repairs and Maintenance	Public Services	ECOVERT FM	71712	11,842.08	Reactive works costs	BN1 1HG		CR01025	Programme
The Nation	The Nation	09/12/2011	Repairs and Maintenance	Public Services	ECOVERT FM	71720	35,509.14	Reactive works costs	BN1 1HG		CR01025	Programme
The Nation	The Nation	09/12/2011	Repairs and Maintenance	Public Services	ECOVERT FM	71722	25,469.96	Reactive works costs	BN1 1HG		CR01025	Programme
The Nation	The Nation	09/12/2011	Repairs and Maintenance	Public Services	ECOVERT FM	71724	12,841.50	Basement works	BN1 1HG			Programme
The Nation	The Nation	09/12/2011	Repairs and Maintenance	Public Services	ECOVERT FM	71729	11,059.20	Office works	BN1 1HG			Programme
The Nation	The Nation	09/12/2011	Kew 1 building additions	Public Services	ECOVERT FM	71733	28,742.40	Security works	BN1 1HG			Programme
The Nation	The Nation	09/12/2011	Kew 1 building additions	Public Services	ECOVERT FM	71742	79,704.17	Interim payment for phase	BN1 1HG			Programme
The Nation	The Nation	09/12/2011	Repairs and Maintenance	Public Services	ECOVERT FM	71744	24,241.64	Security room works - inter	BN1 1HG			Programme
The Nation	The Nation	09/12/2011	Kew 1 building additions	Public Services	ECOVERT FM	71753	32,047.37	Interim payment for card re	BN1 1HG			Programme
The Nation	The Nation	09/12/2011	Microfilming	Customer & Business De	MICROFORMAT (UK) L'	71804	24,084.27	Document scanning costs	ME1 1JE		CR00987	Programme
The Nation	The Nation	09/12/2011	Furniture and equipment	Public Services	HERMAN MILLER LTD	71811	29,383.22	Furniture costs	SN14 0GF			Programme
The Nation	The Nation	09/12/2011	Records Storage Space Renta	Public Services	DEEPSTORE LTD	71851	37,714.03	Storage rental for Novembe	CW7 2PA		CR00438	Programme
The Nation	The Nation	09/12/2011	Fees & Honorariums	Technology	LOUGHBOROUGH UNIV	71942	25,500.00	Research costs re: email arc	LE11 3TU			Programme
The Nation	The Nation	09/12/2011	Contract cleaning	Public Services	DOUGLAND SUPPORT I	71956	21,441.94	Monthly cleaning bill for Nc	PO15 5SN		CR00042	Programme
The Nation	The Nation	16/12/2011	Publications (Education)	Public Services	ATTICMEDIA LIMITED	72037	9,000.00	Scoping and design of Educ	SE16 4DG			Programme
The Nation	The Nation	13/12/2011	Internet Archiving	Technology	INTERNET MEMORY FC	72073	45,303.00	Social media use and local i	NOT UK		CR00631	Programme
The Nation	The Nation	16/12/2011	Govt Procurement Card (GPC	Finance & Performance	ROYAL BANK OF SCOTL	72136	61,592.58	Monthly Govt procurement SS	S99 6YY		CR00205	Administration
The Nation	The Nation	21/12/2011	PAS - Public Libraries	Information Policy & Ser	DANDY BOOKSELLERS I	72197	26,505.76	Public Library subsidy charg	NW6 7UP		CR01042	Programme
The Nation	The Nation	21/12/2011	Operating Leases Plant & Equ	Public Services	CANON (UK) LTD	72210	13,049.25	Quarterly photocopier leas	RH2 8BF		CR01066	Programme
The Nation	The Nation	20/12/2011	Publications (Education)	Public Services	CHARLOTTESVILLE CITY	72274	12,577.02	Transatlantic teachers prog	NOT UK			Programme
The Natic	The Natic	05/01/2012	PAS - On-line developm	Information Policy & THE	STATIONERY	72379	10,000.00	Validation speed impro	NR3 1QZ	Programme		CR01071
The Natic	The Natic	05/01/2012	IT Maintenance & Suppc	Technology	SPECIALIST COM	72399	31,200.00	Annual maintenance fo	B11 2LE	Administration		CR01088
The Natic	The Natic	05/01/2012	IT systems Additions	Technology	CAPITA	72606	11,856.00	Business analyst costs	DL1 9HN	Programme		
The Natic	The Natic	05/01/2012	IT Maintenance & Suppc	Technology	COMPUTACENTE	72641	16,405.22	50 HP Pro books	AL10 9TW	Administration		
The Natic	The Natic	12/01/2012	Utilities	Public Services	EDF ENERGY	72681	53,721.11	Energy bill for Decemb	PL3 5XQ	Programme		CR00990
The Natic	The Natic	12/01/2012	Records Storage Space	Public Services	DEEPSTORE LTD	72692	37,714.03	Storage rental for Dec	CW7 2PA	Programme		CR00438
The Natic	The Natic	12/01/2012	Office machinery mainte	Customer & Business	ICAM ARCHIVES S	72759	11,043.25	Qtr 4 installment of anr	NN7 3DB	Programme		
The Natic	The Natic	12/01/2012	IT Maintenance & Suppc	Technology	CABLE & WIRELE	72795	20,829.20	Quarterly GSI hosting i	MK3 5JP	Administration		CR00676
The Natic	The Natic	12/01/2012	IT Maintenance & Suppc	Technology	CABLE & WIRELE	72795	53,785.55	IT Support for Civil Pa	MK3 5JP	Programme		CR00676/2
The Natic	The Natic	12/01/2012	Facilities Management	Public Services	ECOVERT FM	72922	96,883.65	Monthly facilities mana	BN1 1HG	Programme		CR00939
The Natic	The Natic	12/01/2012	Repairs and Maintenanc	Public Services	ECOVERT FM	72924	29,165.37	Reactive works costs	BN1 1HG	Programme		CR01025
The Natic	The Natic	12/01/2012	Repairs and Maintenanc	Public Services	ECOVERT FM	72928	15,494.27	Reactive works costs	BN1 1HG	Programme		CR01025
The Natic	The Natic	12/01/2012	Repairs and Maintenanc	Public Services	ECOVERT FM	72930	21,294.22	Reactive works costs	BN1 1HG	Programme		CR01025
The Natic	The Natic	12/01/2012	Repairs and Maintenanc	Public Services	ECOVERT FM	72932	15,811.20	Interim design and spe	BN1 1HG	Programme		
The Natic	The Natic	12/01/2012	Plant and Equipment ad	Public Services	ECOVERT FM	72937	#####	Interim payment for hui	BN1 1HG	Programme		
The Natic	The Natic	12/01/2012	Repairs and Maintenanc	Public Services	ECOVERT FM	72939	18,737.10	Redesign works	BN1 1HG	Programme		
The Natic	The Natic	12/01/2012	Repairs and Maintenanc	Public Services	ECOVERT FM	72946	14,161.68	Refurbishment to Disal	BN1 1HG	Programme		
The Natic	The Natic	12/01/2012	Repairs and Maintenanc	Public Services	ECOVERT FM	72966	27,296.72	Redesign works	BN1 1HG	Programme		
The Natic	The Natic	12/01/2012	Repairs and Maintenanc	Public Services	ECOVERT FM	72968	12,780.00	Redesign works	BN1 1HG	Programme		
The Natic	The Natic	19/01/2012	Minor IT	Technology	COMPUTACENTE	73086	27,771.60	50 PCs	AL10 9TW	Administration		
The Natic	The Natic	19/01/2012	Govt Procurement Card	Finance & Performa	ROYAL BANK OF	73122	46,083.69	Monthly Govt procur	SS99 6YY	Administration		CR00205
The Natic	The Natic	19/01/2012	Microfilming	Customer & Business	MICROFORMAT (I	73149	20,000.00	Scanning and embeddi	ME1 1JE	Programme		CR00987
The Natic	The Natic	19/01/2012	Contract cleaning	Public Services	DOUGLAND SUPP	73184	21,441.94	Monthly cleaning bill fo	PO15 5SN	Programme		CR00042
The Natic	The Natic	19/01/2012	Kew 1 building additions	Public Services	ECOVERT FM	73217	#####	Interim payment for roc	BN1 1HG	Programme		
The Nation	The Nation	03/02/2012	Miscellaneous (Projects only)	Public Services	BRITISH STANDARDS IN	73670	13,500.00	Development of environme	W4 4AL			Programme
The Nation	The Nation	03/02/2012	Record Copyin: Store purcha	Customer & Business De	AGFA-GEVAERT NV	73681	12,030.00	Reels of microfilm	B-2640			Programme
The Nation	The Nation	03/02/2012	Grants paid	Information Policy & Ser	CAMBRIDGESHIRE COL	73689	15,000.00	Contribution to MDR projec	C83 0AP			Programme
The Nation	The Nation	03/02/2012	IT hardware Additions	Technology	SOFTCAT LIMITED	73728	33,655.99	Equipment for revenue gen	SL7 1TB			Administration
The Nation	The Nation	03/02/2012	IT hardware Additions	Technology	SOFTCAT LIMITED	73728	33,655.99	Equipment for revenue gen	SL7 1TB			Programme
The Nation	The Nation	03/02/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	73908	12,500.00	Iteration ending 7 Nov	NR3 1QZ		CR01071	Programme
The Nation	The Nation	03/02/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	73917	12,500.00	Iteration ending 14 Nov	NR3 1QZ		CR01071	Programme
The Nation	The Nation	03/02/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	73925	12,500.00	Iteration ending 21 Nov	NR3 1QZ		CR01071	Programme
The Nation	The Nation	03/02/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	73935	19,109.05	Site access control works - i	BN1 1HG			Programme
The Nation	The Nation	03/02/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	73948	23,623.61	Site works	BN1 1HG			Programme

The Nation The Nation	03/02/2012	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	73952	17,100.00	November operating costs	NR3 1QZ	CR01071	Programme
The Nation The Nation	03/02/2012	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	73953	17,100.00	December operating costs	NR3 1QZ	CR01071	Programme
The Nation The Nation	03/02/2012	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	73954	17,100.00	January operating costs	NR3 1QZ	CR01071	Programme
The Nation The Nation	03/02/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	73959	5,991.60	Free cooling additional wor	BN1 1HG		Programme
The Nation The Nation	03/02/2012	PAS - Public Libraries	Information Policy & Ser	LATITUDE MAPPING LT	73975	18,764.12	Public Library subsidy charg	EN6 1QA	CR01046	Programme
The Nation The Nation	03/02/2012	PAS - Public Libraries	Information Policy & Ser	DANDY BOOKSELLERS I	73976	17,537.11	Public Library subsidy charg	NW6 7UP	CR01042	Programme
The Nation The Nation	03/02/2012	Facilities Management	Public Services	ETDE FM LIMITED	73978	96,883.65	Monthly facilities manager	BN1 1HG	CR00939	Programme
The Nation The Nation	03/02/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	73981	15,811.20	Interim design and spec cos	BN1 1HG		Programme
The Nation The Nation	03/02/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	73987	12,745.51	Refurb to disabled toilets	BN1 1HG		Programme
The Nation The Nation	03/02/2012	Plant and Equipment additio	Public Services	ETDE FM LIMITED	74018	222,790.26	Interim payment for humid	BN1 1HG		Programme
The Nation The Nation	03/02/2012	Kew 1 building additions	Public Services	ETDE FM LIMITED	74020	240,218.75	Interim payment for roof w	BN1 1HG		Programme
The Nation The Nation	03/02/2012	IT Maintenance & Support - S	Technology	SAPPHIRE SYSTEMS PLI	74028	41,318.45	Annual maintenance for ac	EC3R 6AF	CR00894	Administration
The Nation The Nation	09/02/2012	Records Storage Space Renta	Public Services	DEEPSTORE LTD	74114	37,714.03	Storage rental for January	CW7 2PA	CR00438	Programme
The Nation The Nation	09/02/2012	Recruitment	HR & Organisational Dev	HAYS SPECIALIST RECR	74146	17,204.00	Recruitment fee	KT3 4JQ		Administration
The Nation The Nation	09/02/2012	Grants paid	Information Policy & Ser	NORFOLK RECORD OFF	74254	15,000.00	Digitisation of MDR register	NR1 2DQ		Programme
The Nation The Nation	09/02/2012	Utilities	Public Services	EDF ENERGY	74300	64,242.18	Energy bill for January	PL3 5XQ	CR00990	Programme
The Nation The Nation	16/02/2012	Plant and Equipment additio	Technology	ETDE FM LIMITED	74374	20,086.68	UPS related installation wor	BN1 1HG		Programme
The Nation The Nation	16/02/2012	Kew 1 building additions	Technology	ETDE FM LIMITED	74376	19,296.00	Pre ingest room works	BN1 1HG		Programme
The Nation The Nation	16/02/2012	Contract cleaning	Public Services	DOUGLAND SUPPORT !	74405	21,441.94	Monthly cleaning bill for Ja	PO15 5SN	CR00042	Programme
The Nation The Nation	16/02/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	74408	8,850.00	Humidification project fea	BN1 1HG		Programme
The Nation The Nation	16/02/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	74409	11,055.22	Mechanical installation wor	BN1 1HG		Programme
The Nation The Nation	16/02/2012	PAS - Public Libraries	Information Policy & Ser	DANDY BOOKSELLERS I	74455	28,721.82	Public Library subsidy charg	NW6 7UP	CR01042	Programme
The Nation The Nation	16/02/2012	Govt Procurement Card (GPC	Finance & Performance	ROYAL BANK OF SCOTL	74524	71,868.13	Monthly Govt procurement	SS99 6YY	CR00205	Administration
The Nation The Nation	16/02/2012	IT hardware Additions	Technology	MISCO UK LTD	74609	16,374.10	Cost for server	E18 1HB		Programme
The Nation The Nation	23/02/2012	IT Maintenance & Support - S	Technology	TRIAD GROUP PLC	74627	12,600.00	Transfer support costs	GU7 1XE	CR00817	Administration
The Nation The Nation	23/02/2012	IT Maintenance & Support - S	Technology	AUTONOMY SYSTEMS	74670	38,691.00	Annual software maintenar	CB4 0WZ	CR00886	Administration
The Nation The Nation	23/02/2012	Transcription	Public Services	ANCESTRY.COM	74672	27,800.00	Transcription costs	UT84604		Programme
The Nation The Nation	20/02/2012	Internet Archiving	Technology	INTERNET MEMORY FC	74689	89,478.49	Quarterly costs for Internet	NOT UK	CR00631	Programme
The Nation The Nation	23/02/2012	Utilities	Public Services	CORONA ENERGY RET#	74786	16,924.09	Gas bill for January	NW4 3RJ	CR00649	Programme
The Nation The Nation	23/02/2012	IT Maintenance & Support - I	Technology	SOFTCAT LIMITED	74807	15,330.83	Overland tape library maint	SL7 1TB	CM405	Administration
The Nation The Nation	27/02/2012	Market research	Technology	DJS RESEARCH	74844	30,462.65	Qualitative research costs	SK23 7DQ		Programme
The Nation The Nation	27/02/2012	Utilities	Public Services	CORONA ENERGY RET#	74849	15,345.53	Gas bill for November	NW4 3RJ	CR00649	Programme
The Nation The Nation	27/02/2012	Utilities	Public Services	CORONA ENERGY RET#	74850	16,418.47	Gas bill for December	NW4 3RJ	CR00649	Programme
The Nation The Nation	27/02/2012	IT Maintenance & Support - S	Technology	SPECIALIST COMPUTER	74864	11,305.24	3 year support costs	B11 2LE	CM401	Administration
The Nation The Nation	27/02/2012	IT Maintenance & Support - S	Technology	SPECIALIST COMPUTER	74864	35,412.95	3 year support costs	B11 2LE	CM401	Administration
The Nation The Nation	27/02/2012	IT hardware Additions	Technology	SPECIALIST COMPUTER	74864	78,407.34	IT Disks and shelves - hardw	B11 2LE		Administration
The Nation The Nation	27/02/2012	IT hardware Additions	Technology	SPECIALIST COMPUTER	74864	24,987.54	IT Disks and shelves - hardw	B11 2LE		Administration
The Nation The Nation	27/02/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	74921	12,500.00	Iteration ending 28 Nov	NR3 1QZ	CR01071	Programme
The Nation The Nation	27/02/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	74923	12,500.00	Iteration ending 5 Dec	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	IT Maintenance & Support - S	Technology	TIER-3 PTY LIMITED	75197	27,132.00	Annual IT support service	NSW 2067	CM356	Administration
The Nation The Nation	08/03/2012	Contractors	Customer & Business De	HUNTRESS GROUP	75202	48,608.76	Payment of 86 invoices for	WC2B 6UN		Programme
The Nation The Nation	08/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75274	34,165.20	Roof works	BN1 1HG		Programme
The Nation The Nation	08/03/2012	IT systems Additions	Technology	SPECIALIST COMPUTER	75296	90,391.20	Upgrade software (complet	B11 2LE		Administration
The Nation The Nation	08/03/2012	IT hardware Additions	Technology	SPECIALIST COMPUTER	75296	18,342.00	HA system with controller	B11 2LE		Administration
The Nation The Nation	08/03/2012	IT Maintenance & Support - S	Technology	SPECIALIST COMPUTER	75296	103,833.60	3-yr support maintenance	B11 2LE	CM401	Administration
The Nation The Nation	08/03/2012	Kew 1 building additions	Public Services	ETDE FM LIMITED	75303	13,571.90	Interim payment for WC rel	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Plant and Equipment additio	Technology	ETDE FM LIMITED	75307	23,193.22	UPS related installation wor	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75310	21,432.68	Payment for humidification	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75316	12,036.40	Interim payment for air con	BN1 1HG		Programme
The Nation The Nation	15/03/2012	Kew 1 building additions	Technology	ETDE FM LIMITED	75333	72,131.58	Interim payment for supply	BN1 1HG		Programme
The Nation The Nation	15/03/2012	Kew 1 building additions	Public Services	ETDE FM LIMITED	75338	191,107.16	Interim payment for roof w	BN1 1HG		Programme
The Nation The Nation	15/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75338	33,304.48	Interim payment for roof w	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Plant and Equipment additio	Technology	ETDE FM LIMITED	75339	14,186.88	Interim payment for supply	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75342	9,896.33	Payment for Air quality mo	BN1 1HG		Programme
The Nation The Nation	15/03/2012	Kew 1 building additions	Public Services	ETDE FM LIMITED	75343	42,248.83	Interim payment for Robot	BN1 1HG		Programme
The Nation The Nation	15/03/2012	Plant and Equipment additio	Public Services	ETDE FM LIMITED	75347	319,673.96	Interim payment for humid	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75352	22,573.90	Repository lamp works	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Plant and Equipment additio	Technology	ETDE FM LIMITED	75354	26,438.60	Interim payment for pre ing	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Utilities	Public Services	EDF ENERGY	75358	60,304.37	Energy bill for February	PL3 5XQ	CR00990	Programme

The Nation The Nation	08/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75361	20,923.26	Fire door works	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Kew 1 building additions	Public Services	ETDE FM LIMITED	75361	11,700.00	Fire door works	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75363	19,109.05	Final interim payment for a	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Repairs and Maintenance	Customer & Business De	ETDE FM LIMITED	75371	18,547.27	Repository refurbishment v	BN1 1HG		Programme
The Nation The Nation	15/03/2012	Facilities Management	Public Services	ETDE FM LIMITED	75377	96,883.65	Monthly facilities managem	BN1 1HG	CR00939	Programme
The Nation The Nation	08/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75383	23,163.12	Reactive works costs	BN1 1HG	CR01025	Programme
The Nation The Nation	08/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75385	37,511.32	Reactive works costs	BN1 1HG	CR01025	Programme
The Nation The Nation	08/03/2012	Facilities Management	Public Services	ETDE FM LIMITED	75389	14,395.49	Reactive works costs	BN1 1HG	CR01025	Programme
The Nation The Nation	08/03/2012	Minor IT	Technology	COMPUTACENTER (UK	75407	14,048.64	30pcs of minor IT equipmer	AL10 9TW		Administration
The Nation The Nation	16/03/2012	Repairs and Maintenance	Public Services	INTERFACE EUROPE LT	75412	14,403.67	Payment for tiles	HX3 7PA		Programme
The Nation The Nation	08/03/2012	Kew 1 building additions	Public Services	ETDE FM LIMITED	75418	25,311.59	Interim payment for WC rel	BN1 1HG		Programme
The Nation The Nation	15/03/2012	Kew 1 building additions	Public Services	ETDE FM LIMITED	75427	95,776.17	Interim payment for roof w	BN1 1HG		Programme
The Nation The Nation	15/03/2012	Repairs and Maintenance	Public Services	ETDE FM LIMITED	75427	16,060.82	Interim payment for roof w	BN1 1HG		Programme
The Nation The Nation	08/03/2012	Minor IT	Technology	COMPUTACENTER (UK	75443	14,014.44	30pcs of minor IT equipmer	AL10 9TW		Administration
The Nation The Nation	08/03/2012	Grants paid	Information Policy & Ser	THE PILGRIM TRUST	75447	100,000.00	Contribution for National C.	SW1P 3AY		Programme
The Nation The Nation	08/03/2012	Records Storage Space Renta	Public Services	DEEPSTORE LTD	75476	37,960.79	Storage rental for February	CW7 2PA	CR00438	Programme
The Nation The Nation	08/03/2012	IT hardware Additions	Technology	SPECIALIST COMPUTER	75493	29,487.96	CTO servers	B11 2LE		Administration
The Nation The Nation	08/03/2012	IT Maintenance & Support - S	Technology	OBJECTIVE CORPORATI	75495	93,667.20	Annual electronic documen	SL6 8XD		Administration
The Nation The Nation	08/03/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	75539	12,500.00	Iteration ending 10 Jan	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	75541	12,500.00	Iteration ending 2 Jan	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	75544	12,500.00	Iteration ending 12 Dec	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	75547	12,500.00	Iteration ending 19 Dec	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	75577	12,500.00	Iteration ending 24 Jan	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	75579	15,000.00	Iteration ending 31 Jan	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	PAS - On-line development	Information Policy & Ser	THE STATIONERY OFFIC	75581	12,500.00	Iteration ending 17 Jan	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	75595	12,887.00	Additional licence costs - G:	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	75599	12,887.00	Additional licence costs - G:	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	75601	12,886.00	Additional licence costs - G:	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	PSI Website Hosting	Information Policy & Ser	THE STATIONERY OFFIC	75604	17,100.00	February operating costs	NR3 1QZ	CR01071	Programme
The Nation The Nation	08/03/2012	Contract cleaning	Public Services	DOUGLAND SUPPORT !	75626	15,520.00	Deep cleaning of repository	PQ15 5SN		Programme
The Nation The Nation	08/03/2012	Contractors	Customer & Business De	HUNTRESS GROUP	75659	14,434.85	Payment of 30 invoices for	WC2B 6UN		Programme
The Nation The Nation	15/03/2012	PAS - Public Libraries	Information Policy & Ser	DANDY BOOKSELLERS I	75740	11,724.09	Public Library subsidy charg	NW6 7UP	CR01042	Programme
The Nation The Nation	15/03/2012	Govt Procurement Card (GPC	Finance & Performance	ROYAL BANK OF SCOTL	75877	66,850.83	Monthly Govt procurement	SS99 6YY	CR00205	Administration
The Nation The Nation	15/03/2012	IT systems Additions	Technology	SPECIALIST COMPUTER	76004	28,063.22	OneBox 5.0 upgrade costs	B11 2LE		Administration
The Nation The Nation	15/03/2012	Conservation Additions	Public Services	HEIDELBERG UK	76020	31,488.00	Electric guillotine	TW8 0AA	CR01129	Programme
The Nation The Nation	16/03/2012	Publications (Education)	Public Services	AVSOLUTION LIMITED	76048	29,026.55	Supply, installation and con	KT1 3GZ		Programme
The Nation The Nation	16/03/2012	IT Maintenance & Support - S	Technology	NETBENEFIT	76057	27,629.28	Website hosting costs	SE1 1GA	CM345	Administration
The Nation The Nation	21/03/2012	Subscriptions	CEO Directorate	INTERNATIONAL COUN	76299	16,897.30	Annual subscription to Inte	NOT UK		Administration