

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
DCMS	SMG	13-Jan-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	223893	£ 50,890.00
DCMS	SMG	14-Jan-2016	Energy	Electricity	Natural History Museum	223557	£ 46,281.54
DCMS	SMG	14-Jan-2016	Energy	Electricity	Natural History Museum	223556	£ 44,680.08
DCMS	SMG	28-Jan-2016	Maintenance	SMG Estates	Engie FM Limited	224166	£ 62,312.48
DCMS	SMG	28-Jan-2016	Maintenance	SMG Estates	Engie FM Limited	224206	£ 62,312.48
DCMS	SMG	28-Jan-2016	Maintenance	SMG Estates	Engie FM Limited	224168	£ 33,656.59
DCMS	SMG	28-Jan-2016	Maintenance	SMG Estates	Engie FM Limited	224208	£ 33,656.59
DCMS	SMG	28-Jan-2016	ICT	SMG ICT	Jisc Services Ltd	224642	£ 32,907.50
DCMS	SMG	28-Jan-2016	Maintenance	SCM Projects	Light Projects	224662	£ 30,810.80
DCMS	SMG	28-Jan-2016	Professional Fees	NRM Projects	Riley & Son (E) Ltd	224654	£ 55,418.80
DCMS	SMG	28-Jan-2016	Build Construction	SCM Projects	Setworks	224603	£ 31,274.25
DCMS	SMG	28-Jan-2016	Security	SCM Security	Wilson James Limited	224093	£ 165,929.45
DCMS	SMG	11-Feb-2016	Travel	SMG Travel	Redfern Travel Limited	225283	£ 34,247.16
DCMS	SMG	11-Feb-2016	Professional Fees	SCM Projects	Wilkinson Eyre Architects	225109	£ 31,351.00
DCMS	SMG	11-Feb-2016	Professional Fees	SCM Projects	Wilkinson Eyre Architects	225137	£ 31,351.00
DCMS	SMG	11-Feb-2016	Security	NMEM Security	Wilson James Limited	224848	£ 30,682.00
DCMS	SMG	11-Feb-2016	Security	NMEM Security	Wilson James Limited	224849	£ 39,121.37
DCMS	SMG	11-Feb-2016	Security	NMEM Security	Wilson James Limited	225266	£ 35,717.24
DCMS	SMG	11-Feb-2016	Security	NRM Security	Wilson James Limited	225264	£ 30,682.00
DCMS	SMG	11-Feb-2016	Retail	Enterprise	Amethyst Group Ltd	154137	£ 27,866.55
DCMS	SMG	25-Feb-2016	Rates	NRM Rates	Durham County Council	225636	£ 68,651.83
DCMS	SMG	25-Feb-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	225445	£ 84,390.00
DCMS	SMG	25-Feb-2016	Transportation	SCM Projects	Martinspeed Limited	225761	£ 27,013.00
DCMS	SMG	25-Feb-2016	Energy	Electricity	Natural History Museum	225770	£ 47,871.53
DCMS	SMG	25-Feb-2016	Maintenance	NRM Projects	Railway Support Services	225790	£ 33,578.00
DCMS	SMG	25-Feb-2016	Professional Fees	NRM Projects	Riley & Son (E) Ltd	225933	£ 34,330.90
DCMS	SMG	25-Feb-2016	Professional Fees	SCM Projects	Sheffield Hallam University	225884	£ 37,500.00

DCMS	SMG	25-Feb-2016	Security	NRM Security	Wilson James Limited	225342	£	30,682.00
DCMS	SMG	25-Feb-2016	Security	SCM Security	Wilson James Limited	225623	£	165,929.45
DCMS	SMG	25-Feb-2016	Security	SCM Security	Wilson James Limited	225624	£	165,929.45
DCMS	SMG	25-Feb-2016	Security	SCM Security	Wilson James Limited	225625	£	165,929.45
DCMS	SMG	25-Feb-2016	Professional Fees	SCM Projects	Zaha Hadid Ltd	225374	£	31,200.00
DCMS	SMG	10-Mar-2016	Maintenance	SCM Estates	APB Power & Distribution	226232	£	74,403.00
DCMS	SMG	10-Mar-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	226430	£	42,680.00
DCMS	SMG	10-Mar-2016	ICT	SMG ICT	ONI PLC	226593	£	38,222.00
DCMS	SMG	10-Mar-2016	Travel	SMG Travel	Redfern Travel Limited	226732	£	42,492.41
DCMS	SMG	10-Mar-2016	ICT	SMG ICT	RedWeb	227017	£	30,000.00
DCMS	SMG	10-Mar-2016	Hire Fees	SCM Projects	Universcience	226864	£	83,876.99
DCMS	SMG	10-Mar-2016	Hire Fees	SCM Projects	Universcience	226863	£	28,810.44
DCMS	SMG	10-Mar-2016	Hire Fees	SCM Projects	Universcience	226862	£	25,202.48
DCMS	SMG	10-Mar-2016	Professional Fees	SCM Projects	Zaha Hadid Ltd	226198	£	31,200.00
DCMS	SMG	10-Mar-2016	Retail	Enterprise	Picturehouse Cinemas Ltd	154818	£	33,808.00
DCMS	SMG	18-Mar-2016	Retail	Enterprise	Carry Cargo International Ltd	155425	£	29,910.52
DCMS	SMG	22-Mar-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	227870	£	68,161.98
DCMS	SMG	22-Mar-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	227870	£	37,982.75
DCMS	SMG	22-Mar-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	227870	£	26,297.56
DCMS	SMG	24-Mar-2016	Maintenance	SMG Estates	Engie FM Limited	227829	£	62,312.48
DCMS	SMG	24-Mar-2016	Maintenance	SMG Estates	Engie FM Limited	227831	£	33,656.59
DCMS	SMG	24-Mar-2016	Professional Fees	Finance	National Audit Office	227499	£	29,000.00
DCMS	SMG	24-Mar-2016	Professional Fees	NRM Projects	Riley & Son (E) Ltd	227511	£	40,878.90
DCMS	SMG	24-Mar-2016	Professional Fees	SCM Projects	Wilkinson Eyre Architects	227346	£	38,111.97
DCMS	SMG	24-Mar-2016	Security	NMEM Security	Wilson James Limited	227259	£	30,682.00
DCMS	SMG	24-Mar-2016	Security	NRM Security	Wilson James Limited	227165	£	29,933.08
DCMS	SMG	24-Mar-2016	Security	NRM Security	Wilson James Limited	227258	£	29,933.08
DCMS	SMG	24-Mar-2016	Security	SCM Security	Wilson James Limited	227230	£	165,929.45
DCMS	SMG	24-Mar-2016	Security	SCM Security	Wilson James Limited	227256	£	165,929.45
DCMS	SMG	29-Mar-2016	Professional Fees	SCM Projects	Huttinger	225997	£	30,958.50
DCMS	SMG	30-Mar-2016	Retail	Enterprise	Rapido Trains Inc	155719	£	40,974.00
DCMS	SMG	31-Mar-2016	ICT	SMG ICT	Tor Systems Ltd	228540	£	51,144.06

DCMS	SMG	14-Apr-2016	Maintenance	SMG Estates	Engie FM Limited	228524	£	62,312.48
DCMS	SMG	14-Apr-2016	Maintenance	SMG Estates	Engie FM Limited	229003	£	47,320.32
DCMS	SMG	14-Apr-2016	Maintenance	SMG Estates	Engie FM Limited	228522	£	33,656.59
DCMS	SMG	14-Apr-2016	Professional Fees	SCM Projects	Exhibition Site Management	228080	£	31,506.10
DCMS	SMG	14-Apr-2016	Equipment	SMG IT	Focus Group (Europe)	228565	£	29,950.14
DCMS	SMG	14-Apr-2016	Maintenance	MSI Estates	HH Smith & Sons Ltd	229473	£	80,298.37
DCMS	SMG	14-Apr-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	228594	£	127,070.00
DCMS	SMG	14-Apr-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	229220	£	76,262.37
DCMS	SMG	14-Apr-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	229408	£	75,660.00
DCMS	SMG	14-Apr-2016	Travel	SMG Travel	Redfern Travel Limited	229137	£	40,890.38
DCMS	SMG	14-Apr-2016	Cleaning	SCM Cleaning	Servest (Sherwood) Limited	228138	£	85,818.33
DCMS	SMG	14-Apr-2016	Cleaning	SCM Cleaning	Servest (Sherwood) Limited	228137	£	81,195.54
DCMS	SMG	14-Apr-2016	Security	SCM Estates	Siemens PLC	229406	£	36,252.00
DCMS	SMG	14-Apr-2016	Professional Fees	SCM Projects	Wilkinson Eyre Architects	229366	£	38,111.97
DCMS	SMG	14-Apr-2016	Security	NMEM Security	Wilson James Limited	229096	£	30,682.00
DCMS	SMG	14-Apr-2016	Security	NRM Security	Wilson James Limited	229097	£	29,933.08
DCMS	SMG	14-Apr-2016	Security	SCM Security	Wilson James Limited	229090	£	165,929.45
DCMS	SMG	14-Apr-2016	Retail	Enterprise	Rapido Trains Inc	156195	£	85,170.00
DCMS	SMG	14-Apr-2016	Retail	Enterprise	Walt Disney Studios Motion Pictures UK	155865	£	58,958.50
DCMS	SMG	14-Apr-2016	Retail	Enterprise	Walt Disney Studios Motion Pictures UK	155860	£	45,737.00
DCMS	SMG	14-Apr-2016	Retail	Enterprise	Rapido Trains Inc	156195	£	38,201.25
DCMS	SMG	14-Apr-2016	Retail	Enterprise	Walt Disney Studios Motion Pictures UK	155887	£	29,652.33
DCMS	SMG	28-Apr-2016	ICT	SMG ICT	ACSN Ltd	229797	£	31,590.00
DCMS	SMG	28-Apr-2016	Maintenance	SMG Estates	Engie FM Limited	229880	£	62,312.48
DCMS	SMG	28-Apr-2016	Maintenance	SMG Estates	Engie FM Limited	229841	£	33,656.59
DCMS	SMG	28-Apr-2016	Professional Fees	SCM Projects	Techniquet Ltd	230088	£	26,707.50
DCMS	SMG	28-Apr-2016	Professional Fees	SCM Projects	Wilkinson Eyre Architects	230137	£	38,111.97
DCMS	SMG	28-Apr-2016	Retail	Enterprise	Carlton Books	156207	£	57,500.00
DCMS	SMG	5-May-2016	Catering	SCM Event	By Word of Mouth Limited	230461	£	39,373.20
DCMS	SMG	6-May-2016	ICT	SMG ICT	Applied Tesla Technology Inc	230609	£	41,824.85
DCMS	SMG	12-May-2016	Build Construction	SCM Projects	Base Structures Ltd	230416	£	27,252.05
DCMS	SMG	12-May-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	230361	£	379,638.00

DCMS	SMG	12-May-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	230472	£	308,460.00
DCMS	SMG	12-May-2016	Transportation	SCM Projects	Martinspeed Limited	230267	£	35,000.00
DCMS	SMG	12-May-2016	Transportation	SCM Projects	Martinspeed Limited	230304	£	35,000.00
DCMS	SMG	12-May-2016	Build Construction	SCM Projects	Mer Services	230752	£	27,350.79
DCMS	SMG	12-May-2016	Travel	SMG Travel	Redfern Travel Limited	230729	£	34,594.06
DCMS	SMG	12-May-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	230896	£	51,290.00
DCMS	SMG	12-May-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	230905	£	51,286.00
DCMS	SMG	12-May-2016	Retail	Enterprise	Carlton Books	156741	£	25,650.00
DCMS	SMG	12-May-2016	Retail	Enterprise	Carlton Books	156740	£	25,610.00
DCMS	SMG	16-May-2016	ICT	SMG ICT	Tessitura Network, Inc.	230856	£	32,750.00
DCMS	SMG	26-May-2016	Maintenance	SMG Estates	Engie FM Limited	231253	£	62,312.48
DCMS	SMG	26-May-2016	Maintenance	SMG Estates	Engie FM Limited	231250	£	33,656.59
DCMS	SMG	26-May-2016	Transportation	SCM Projects	Martinspeed Limited	231314	£	35,000.00
DCMS	SMG	26-May-2016	Build Construction	SCM Projects	Mer Services	231520	£	35,162.80
DCMS	SMG	26-May-2016	Build Construction	SCM Projects	Mer Services	231315	£	27,350.79
DCMS	SMG	26-May-2016	Professional Fees	SCM Projects	OOO "Art-Courier"	231241	£	27,819.71
DCMS	SMG	26-May-2016	Insurance	Insurance	S-Tech Insurance Services Ltd	231333	£	122,972.26
DCMS	SMG	26-May-2016	Insurance	Insurance	S-Tech Insurance Services Ltd	231342	£	25,000.00
DCMS	SMG	26-May-2016	Professional Fees	SCM Projects	Unusual Rigging Limited	231294	£	89,750.00
DCMS	SMG	26-May-2016	Rent Type Payment	SCM Estates	Victoria & Albert Museum	231166	£	82,216.00
DCMS	SMG	26-May-2016	Rent Type Payment	SCM Estates	Victoria & Albert Museum	230937	£	57,739.00
DCMS	SMG	26-May-2016	Security	NMEM Security	Wilson James Limited	230970	£	31,228.14
DCMS	SMG	9-Jun-2016	Build Construction	SCM Projects	Benchmark Woodworking Ltd.	231743	£	60,000.00
DCMS	SMG	9-Jun-2016	Build Construction	MSI Projects	Factory Settings Ltd	231984	£	38,716.80
DCMS	SMG	9-Jun-2016	Transportation	SCM Projects	Hasenkamp Internationale Transporte GmbH	232003	£	51,254.90
DCMS	SMG	9-Jun-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	231688	£	374,419.63
DCMS	SMG	9-Jun-2016	Energy	Electricity	Natural History Museum	231624	£	60,497.00
DCMS	SMG	9-Jun-2016	Energy	Electricity	Natural History Museum	227500	£	57,630.92
DCMS	SMG	9-Jun-2016	Travel	SMG Travel	Redfern Travel Limited	231934	£	32,700.33
DCMS	SMG	9-Jun-2016	Build Construction	SCM Projects	Setworks	231860	£	45,043.55
DCMS	SMG	9-Jun-2016	Security	NRM Security	Wilson James Limited	232109	£	28,839.87
DCMS	SMG	21-Jun-2016	Rates	NMEM Estates	Bradford City Council - Direct Debit	232867	£	41,175.00

DCMS	SMG	21-Jun-2016 Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	232351	£	51,286.00
DCMS	SMG	23-Jun-2016 Rates	NRM Rates	Durham County Council	232553	£	70,625.92
DCMS	SMG	23-Jun-2016 Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	232776	£	410,310.00
DCMS	SMG	23-Jun-2016 Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	232568	£	399,640.00
DCMS	SMG	23-Jun-2016 Transportation	SCM Projects	Martinspeed Limited	232694	£	49,397.00
DCMS	SMG	23-Jun-2016 Energy	Electricity	Natural History Museum	232580	£	50,219.79
DCMS	SMG	23-Jun-2016 Energy	Electricity	Natural History Museum	232581	£	45,458.42
DCMS	SMG	23-Jun-2016 Professional Fees	SCM Projects	Wilkinson Eyre Architects	232749	£	45,935.97
DCMS	SMG	23-Jun-2016 Security	NMEM Security	Wilson James Limited	232329	£	31,228.14
DCMS	SMG	23-Jun-2016 Security	NRM Security	Wilson James Limited	232330	£	28,839.87
DCMS	SMG	23-Jun-2016 Maintenance	SCM Projects	Your Electrical Supplies Service Solutio	232573	£	28,009.10
DCMS	SMG	23-Jun-2016 Retail	Enterprise	IMAX Corporation	157943	£	45,588.42