

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
DCMS	SMG	7-Jul-2016	ICT	SMG ICT	Ciexbe Limited	232937	£ 43,195.79
DCMS	SMG	7-Jul-2016	ICT	SMG ICT	Ciexbe Limited	233292	£ 25,917.48
DCMS	SMG	7-Jul-2016	Professional Fees	SCM Projects	Drinkall Dean	233297	£ 36,150.00
DCMS	SMG	7-Jul-2016	Build Construction	MSI Projects	Factory Settings Ltd	233139	£ 38,716.80
DCMS	SMG	7-Jul-2016	Build Construction	SCM Projects	Mer Services	233505	£ 36,467.73
DCMS	SMG	7-Jul-2016	Office Furniture	SCM Furniture	Portsmouth Office Limited	233264	£ 89,278.58
DCMS	SMG	7-Jul-2016	Travel	SMG Travel	Redfern Travel Limited	233545	£ 38,926.62
DCMS	SMG	7-Jul-2016	Cleaning	SCM Cleaning	Servest (Sherwood) Limited	233515	£ 85,818.33
DCMS	SMG	7-Jul-2016	Build Construction	SCM Projects	The Hub Consulting Limited	232906	£ 77,444.39
DCMS	SMG	21-Jul-2016	Maintenance	SMG Estates	Engie FM Limited	234032	£ 34,831.70
DCMS	SMG	21-Jul-2016	Maintenance	SMG Estates	Engie FM Limited	234033	£ 27,629.54
DCMS	SMG	21-Jul-2016	Build Construction	MSI Projects	Factory Settings Ltd	233854	£ 25,811.20
DCMS	SMG	21-Jul-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	233829	£ 286,150.00
DCMS	SMG	21-Jul-2016	Build Construction	SCM Projects	Mer Services	234093	£ 83,902.06
DCMS	SMG	21-Jul-2016	Build Construction	SCM Projects	Mer Services	234094	£ 41,951.03
DCMS	SMG	21-Jul-2016	Professional Fees	SCM Projects	Preloaded Limited	233700	£ 26,000.00
DCMS	SMG	21-Jul-2016	Build Construction	SCM Projects	Sharkey (SE) Ltd	234199	£ 93,696.21
DCMS	SMG	21-Jul-2016	Build Construction	SCM Projects	Sharkey (SE) Ltd	234034	£ 64,579.03
DCMS	SMG	21-Jul-2016	Group Advertising	SMG Marketing	Times Educational Supplement	234456	£ 70,000.00
DCMS	SMG	21-Jul-2016	Group Advertising	SMG Marketing	Times Educational Supplement	234457	£ 70,000.00
DCMS	SMG	21-Jul-2016	Security	NRM Security	Wilson James Limited	233798	£ 31,228.14
DCMS	SMG	21-Jul-2016	Security	NRM Security	Wilson James Limited	233797	£ 28,839.87
DCMS	SMG	22-Jul-2016	ICT	SMG ICT	Tessitura Network, Inc.	233686	£ 32,750.00
DCMS	SMG	22-Jul-2016	Security	SCM Security	Wilson James Limited	234550	£ 169,268.90
DCMS	SMG	22-Jul-2016	Security	SCM Security	Wilson James Limited	234551	£ 169,268.90
DCMS	SMG	22-Jul-2016	Security	SCM Security	Wilson James Limited	234556	£ 169,268.90
DCMS	SMG	22-Jul-2016	Security	SCM Security	Wilson James Limited	234559	£ 169,268.90

DCMS	SMG	22-Jul-2016	Security	SCM Security	Wilson James Limited	234552	£	167,636.62
DCMS	SMG	22-Jul-2016	Security	SCM Security	Wilson James Limited	234553	£	167,636.62
DCMS	SMG	22-Jul-2016	Security	SCM Security	Wilson James Limited	234561	£	167,636.62
DCMS	SMG	22-Jul-2016	Security	SCM Security	Wilson James Limited	234562	£	167,636.62
DCMS	SMG	26-Jul-2016	Rates	MSI Estates	Manchester City Council - DD	234785	£	86,275.00
DCMS	SMG	26-Jul-2016	Rates	MSI Estates	Manchester City Council - DD	234786	£	26,089.00
DCMS	SMG	28-Jul-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	234848	£	51,286.00
DCMS	SMG	4-Aug-2016	Build Construction	SCM Projects	Base Structures Ltd	234633	£	36,540.90
DCMS	SMG	4-Aug-2016	Professional Fees	SCM Projects	Eden McCallum LLP	234663	£	45,000.00
DCMS	SMG	4-Aug-2016	Maintenance	SMG Estates	Engie FM Limited	234781	£	91,153.19
DCMS	SMG	4-Aug-2016	Maintenance	SMG Estates	Engie FM Limited	234928	£	62,312.48
DCMS	SMG	4-Aug-2016	Maintenance	SMG Estates	Engie FM Limited	234949	£	62,312.48
DCMS	SMG	4-Aug-2016	Maintenance	SMG Estates	Engie FM Limited	234932	£	33,656.59
DCMS	SMG	4-Aug-2016	Maintenance	SMG Estates	Engie FM Limited	234951	£	33,656.59
DCMS	SMG	4-Aug-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	234978	£	150,350.00
DCMS	SMG	4-Aug-2016	ICT	SMG ICT	Not Tom	235072	£	32,500.01
DCMS	SMG	4-Aug-2016	Office Furniture	SCM Furniture	Portsdown Office Limited	234795	£	80,070.71
DCMS	SMG	4-Aug-2016	Rent Type Payment	SCM Estates	Victoria & Albert Museum	234859	£	48,459.00
DCMS	SMG	4-Aug-2016	Security	SCM Security	Wilson James Limited	234644	£	167,965.53
DCMS	SMG	4-Aug-2016	Security	SCM Security	Wilson James Limited	234646	£	167,965.53
DCMS	SMG	4-Aug-2016	Security	SCM Security	Wilson James Limited	234648	£	167,965.53
DCMS	SMG	5-Aug-2016	Professional Fees	SCM Projects	Vitrinen- und Glasbau REIER GmbH	235287	£	131,446.96
DCMS	SMG	16-Aug-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	235102	£	51,286.00
DCMS	SMG	18-Aug-2016	Professional Fees	SCM Projects	Eight Point Eight Ltd T/A Standard8	235328	£	31,335.75
DCMS	SMG	18-Aug-2016	Maintenance	SMG Estates	Engie FM Limited	235928	£	85,000.00
DCMS	SMG	18-Aug-2016	Maintenance	SMG Estates	Engie FM Limited	235929	£	84,305.50
DCMS	SMG	18-Aug-2016	Professional Fees	SCM Projects	Exhibition Site Management	235473	£	25,672.00
DCMS	SMG	18-Aug-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	235777	£	960,300.00
DCMS	SMG	18-Aug-2016	Build Construction	SCM Projects	Mer Services	235726	£	41,951.03
DCMS	SMG	18-Aug-2016	Professional Fees	Finance	National Audit Office	235639	£	29,000.00
DCMS	SMG	18-Aug-2016	Energy	Electricity	Natural History Museum	233453	£	66,653.96
DCMS	SMG	18-Aug-2016	Energy	Electricity	Natural History Museum	234203	£	46,373.01

DCMS	SMG	18-Aug-2016	Energy	Electricity	Natural History Museum	235657	£	45,659.61
DCMS	SMG	18-Aug-2016	ICT	SMG ICT	ONI PLC	235987	£	134,064.17
DCMS	SMG	18-Aug-2016	Travel	SMG Travel	Redfern Travel Limited	235432	£	35,181.73
DCMS	SMG	18-Aug-2016	Cleaning	SCM Cleaning	Servest (Sherwood) Limited	236030	£	85,818.33
DCMS	SMG	18-Aug-2016	Security	NMEM Security	Wilson James Limited	235525	£	31,228.14
DCMS	SMG	18-Aug-2016	Security	NRM Security	Wilson James Limited	235523	£	30,281.00
DCMS	SMG	18-Aug-2016	Security	SCM Security	Wilson James Limited	235620	£	167,965.53
DCMS	SMG	19-Aug-2016	Professional Fees	SCM Projects	Huttinger	235920	£	41,278.00
DCMS	SMG	19-Aug-2016	Professional Fees	SCM Projects	Huttinger	235921	£	25,798.75
DCMS	SMG	1-Sep-2016	Professional Fees	SCM Estates	Department of Energy and Climate Change	236088	£	151,812.70
DCMS	SMG	1-Sep-2016	Maintenance	SMG Estates	Engie FM Limited	236210	£	29,847.91
DCMS	SMG	1-Sep-2016	Professional Fees	MSI Projects	Platform 5 Architects LLP	236084	£	34,000.00
DCMS	SMG	1-Sep-2016	Professional Fees	SCM Projects	Techniquet Ltd	236596	£	71,220.00
DCMS	SMG	1-Sep-2016	Retail	Enterprise	Hornby hobbies Ltd	159627	£	60,000.00
DCMS	SMG	1-Sep-2016	Retail	Enterprise	Hornby hobbies Ltd	159628	£	51,000.00
DCMS	SMG	9-Sep-2016	Professional Fees	SCM Projects	PAL Robotics S.L.	236979	£	97,967.23
DCMS	SMG	14-Sep-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	237334	£	51,286.00
DCMS	SMG	15-Sep-2016	Professional Fees	ICT	Blackbaud Europe Limited	237069	£	28,710.31
DCMS	SMG	15-Sep-2016	Rates	NRM Rates	Durham County Council	236810	£	72,697.09
DCMS	SMG	15-Sep-2016	Maintenance	SMG Estates	Engie FM Limited	236695	£	64,589.54
DCMS	SMG	15-Sep-2016	Maintenance	SMG Estates	Engie FM Limited	236699	£	40,286.54
DCMS	SMG	15-Sep-2016	Maintenance	SMG Estates	Engie FM Limited	236691	£	35,228.44
DCMS	SMG	15-Sep-2016	ICT	SMG ICT	Icom Network Cabling Limited	237013	£	330,320.90
DCMS	SMG	15-Sep-2016	ICT	SMG ICT	Icom Network Cabling Limited	237013	£	143,881.31
DCMS	SMG	15-Sep-2016	ICT	SMG ICT	Icom Network Cabling Limited	237013	£	58,510.00
DCMS	SMG	15-Sep-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	236954	£	631,470.00
DCMS	SMG	15-Sep-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	236953	£	251,230.00
DCMS	SMG	15-Sep-2016	Travel	SMG Travel	Redfern Travel Limited	236857	£	29,721.13
DCMS	SMG	15-Sep-2016	Security	NMEM Security	Wilson James Limited	237132	£	31,228.14
DCMS	SMG	15-Sep-2016	Security	NRM Security	Wilson James Limited	237130	£	30,281.00
DCMS	SMG	15-Sep-2016	Security	SCM Security	Wilson James Limited	237127	£	161,005.29
DCMS	SMG	20-Sep-2016	Build Construction	SCM Projects	Exploratorium	236945	£	38,709.49

DCMS	SMG	22-Sep-2016	Group Advertising	SMG Marketing	Grey Advertising Ltd	237849	£	54,070.06
DCMS	SMG	29-Sep-2016	Build Construction	SCM Projects	Benchmark Woodworking Ltd.	237813	£	72,066.00
DCMS	SMG	29-Sep-2016	Professional Fees	SCM Projects	Duggan Morris Architects Ltd	237406	£	25,500.00
DCMS	SMG	29-Sep-2016	Professional Fees	SCM Projects	Duggan Morris Architects Ltd	237406	£	25,500.00
DCMS	SMG	29-Sep-2016	Maintenance	SMG Estates	Engie FM Limited	237782	£	62,312.48
DCMS	SMG	29-Sep-2016	Maintenance	SMG Estates	Engie FM Limited	237959	£	62,312.48
DCMS	SMG	29-Sep-2016	Maintenance	SMG Estates	Engie FM Limited	237786	£	33,656.59
DCMS	SMG	29-Sep-2016	Maintenance	SMG Estates	Engie FM Limited	237963	£	33,656.59
DCMS	SMG	29-Sep-2016	Equipment	SCM Projects	GV Multi-Media Ltd	237905	£	27,980.00
DCMS	SMG	29-Sep-2016	Maintenance	NRM Projects	J&A Stevenson Ltd	237956	£	30,000.00
DCMS	SMG	29-Sep-2016	Energy	Electricity	Natural History Museum	237730	£	49,577.14
DCMS	SMG	29-Sep-2016	Cleaning	SCM Cleaning	Noonan	237901	£	68,923.75
DCMS	SMG	29-Sep-2016	Cleaning	SCM Cleaning	Noonan	237902	£	68,923.75
DCMS	SMG	29-Sep-2016	Cleaning	SCM Cleaning	Noonan	237995	£	68,923.75
DCMS	SMG	29-Sep-2016	Build Construction	SCM Projects	Sharkey (SE) Ltd	237375	£	85,101.96
DCMS	SMG	30-Sep-2016	Professional Fees	SCM Projects	Vitrinen- und Glasbau REIER GmbH	237729	£	131,446.96
DCMS	SMG	6-Oct-2016	Group Advertising	SMG Marketing	Times Educational Supplement	238410	£	120,000.00
DCMS	SMG	6-Oct-2016	Group Advertising	SMG Marketing	Times Educational Supplement	238411	£	120,000.00
DCMS	SMG	13-Oct-2016	Group Advertising	SMG Marketing	AKA Promotions Limited	238305	£	44,915.00
DCMS	SMG	13-Oct-2016	Professional Fees	SCM Projects	Duggan Morris Architects Ltd	238296	£	25,500.00
DCMS	SMG	13-Oct-2016	Professional Fees	SCM Projects	Engineered Arts Ltd	238658	£	46,000.00
DCMS	SMG	13-Oct-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	238684	£	214,911.00
DCMS	SMG	13-Oct-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	238685	£	48,929.00
DCMS	SMG	13-Oct-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	238338	£	27,160.00
DCMS	SMG	13-Oct-2016	Travel	SMG Travel	Redfern Travel Limited	238701	£	42,207.84
DCMS	SMG	13-Oct-2016	Build Construction	SCM Projects	Sharkey (SE) Ltd	238319	£	31,292.08
DCMS	SMG	27-Oct-2016	Build Construction	SCM Projects	Armadillo Engineering (UK) Ltd	239002	£	55,000.00
DCMS	SMG	27-Oct-2016	Build Construction	SCM Projects	Benchmark Woodworking Ltd.	239055	£	81,635.10
DCMS	SMG	27-Oct-2016	Maintenance	SMG Estates	Engie FM Limited	238789	£	100,000.00
DCMS	SMG	27-Oct-2016	Maintenance	SMG Estates	Engie FM Limited	239094	£	62,312.48
DCMS	SMG	27-Oct-2016	Maintenance	SMG Estates	Engie FM Limited	239095	£	33,656.59
DCMS	SMG	27-Oct-2016	Transportation	SCM Projects	Martinspeed Limited	238750	£	27,612.00

DCMS	SMG	27-Oct-2016	Professional Fees	SCM Projects	North Associates Ltd	238850	£	36,643.50
DCMS	SMG	27-Oct-2016	ICT	SMG ICT	Not Tom	238711	£	32,500.01
DCMS	SMG	27-Oct-2016	Security	NMEM Security	Wilson James Limited	238980	£	31,228.14
DCMS	SMG	27-Oct-2016	Security	NRM Security	Wilson James Limited	238979	£	30,281.00
DCMS	SMG	27-Oct-2016	Security	SCM Security	Wilson James Limited	238991	£	161,005.29
DCMS	SMG	28-Oct-2016	ICT	SMG ICT	Tessitura Network, Inc.	238835	£	32,750.00
DCMS	SMG	28-Oct-2016	Hire Fees	SCM Projects	Universcience	239020	£	66,352.76
DCMS	SMG	1-Nov-2016	Energy	Electricity	Nippon Express UK LTD	239746	£	49,597.97
DCMS	SMG	1-Nov-2016	Energy	Electricity	Nippon Express UK LTD	239755	£	49,597.97
DCMS	SMG	1-Nov-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	239733	£	51,286.00
DCMS	SMG	2-Nov-2016	Energy	Electricity	Nippon Express UK LTD	239767	£	49,597.97
DCMS	SMG	3-Nov-2016	Equipment	SMG IT	Sitecore UK Ltd	239831	£	28,400.00
DCMS	SMG	3-Nov-2016	Equipment	SMG IT	Sitecore UK Ltd	239832	£	28,400.00
DCMS	SMG	4-Nov-2016	Build Construction	SCM Projects	Beck Interiors Limited	239541	£	64,693.47
DCMS	SMG	4-Nov-2016	Group Advertising	SMG Marketing	Grey Advertising Ltd	239546	£	28,000.00
DCMS	SMG	8-Nov-2016	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	240226	£	51,286.00
DCMS	SMG	8-Nov-2016	ICT	SMG ICT	Vodafone Ltd - Equipment	230117	£	26,469.00
DCMS	SMG	10-Nov-2016	Build Construction	SCM Projects	Beck Interiors Limited	240283	£	78,307.46
DCMS	SMG	10-Nov-2016	Maintenance	SCM Estates	Delomac Roofing	239537	£	28,230.00
DCMS	SMG	10-Nov-2016	Build Construction	SCM Projects	Hadley Interiors Ltd	240157	£	32,235.81
DCMS	SMG	10-Nov-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	240193	£	102,946.00
DCMS	SMG	10-Nov-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	240073	£	81,480.00
DCMS	SMG	10-Nov-2016	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	240193	£	51,574.00
DCMS	SMG	10-Nov-2016	Energy	Electricity	Natural History Museum	239693	£	52,823.54
DCMS	SMG	10-Nov-2016	Travel	SMG Travel	Redfern Travel Limited	239975	£	38,754.77
DCMS	SMG	10-Nov-2016	Rent Type Payment	SCM Estates	Victoria & Albert Museum	239835	£	49,965.00
DCMS	SMG	10-Nov-2016	Professional Fees	SCM Projects	Wilkinson Eyre Architects	239678	£	38,111.97
DCMS	SMG	14-Nov-2016	Build Construction	SCM Projects	Exploratorium	239529	£	38,709.49
DCMS	SMG	14-Nov-2016	Hire Fees	SCM Projects	Universcience	238791	£	31,590.83
DCMS	SMG	14-Nov-2016	Professional Fees	SCM Projects	Vitrinen- und Glasbau REIER GmbH	239675	£	131,446.96
DCMS	SMG	24-Nov-2016	Build Construction	SCM Projects	Beck Interiors Limited	241121	£	78,232.76
DCMS	SMG	24-Nov-2016	Professional Fees	SCM Projects	Duggan Morris Architects Ltd	240465	£	25,500.00

DCMS	SMG	24-Nov-2016	Maintenance	SMG Estates	Engie FM Limited	240946	£	62,868.50
DCMS	SMG	24-Nov-2016	Maintenance	SMG Estates	Engie FM Limited	240947	£	62,868.50
DCMS	SMG	24-Nov-2016	Maintenance	SMG Estates	Engie FM Limited	240948	£	62,868.50
DCMS	SMG	24-Nov-2016	Maintenance	SMG Estates	Engie FM Limited	240472	£	35,000.00
DCMS	SMG	24-Nov-2016	Energy	Electricity	Natural History Museum	241052	£	48,325.64
DCMS	SMG	24-Nov-2016	Cleaning	SCM Cleaning	Noonan	240490	£	68,923.75
DCMS	SMG	24-Nov-2016	Professional Fees	SCM Projects	Wilkinson Eyre Architects	241023	£	38,111.97
DCMS	SMG	24-Nov-2016	Security	NMEM Security	Wilson James Limited	240857	£	31,228.14
DCMS	SMG	24-Nov-2016	Security	NMEM Security	Wilson James Limited	240858	£	30,281.00
DCMS	SMG	24-Nov-2016	Security	SCM Security	Wilson James Limited	240380	£	161,005.29
DCMS	SMG	24-Nov-2016	Retail	Enterprise	Picturehouse Cinemas Ltd	161993	£	66,528.00
DCMS	SMG	24-Nov-2016	Retail	Enterprise	Picturehouse Cinemas Ltd	161994	£	66,258.00
DCMS	SMG	24-Nov-2016	Retail	Enterprise	Picturehouse Cinemas Ltd	161995	£	66,258.00
DCMS	SMG	28-Nov-2016	Maintenance	SCM Estates	Thyssenkrupp Elevator UK Limited	241257	£	76,302.40
DCMS	SMG	28-Nov-2016	Maintenance	SCM Estates	Thyssenkrupp Elevator UK Limited	241258	£	76,302.40
DCMS	SMG	13-Dec-2016	Retail	Enterprise	Rapido Trains Inc	162512	£	65,767.07