

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
DCMS	SMG	10-Sep-2015	Build Construction	SCM Projects	The Hub Consulting Limited	217916	£ 400,450.00
DCMS	SMG	13-Aug-2015	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	216837	£ 267,542.87
DCMS	SMG	10-Sep-2015	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	217438	£ 259,970.34
DCMS	SMG	30-Jul-2015	Security	SCM Security	Wilson James Limited	216051	£ 168,080.96
DCMS	SMG	27-Aug-2015	Security	SCM Security	Wilson James Limited	217063	£ 168,080.96
DCMS	SMG	8-Oct-2015	Security	SCM Security	Wilson James Limited	219240	£ 165,929.45
DCMS	SMG	11-Aug-2015	Build Construction	NMEM Projects	Imax Corporation	215981	£ 131,459.36
DCMS	SMG	5-Nov-2015	Professional Fees	SMG ICT	ONI PLC	220462	£ 126,600.33
DCMS	SMG	22-Oct-2015	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	220093	£ 112,960.22
DCMS	SMG	18-Dec-2015	Professional Fees	SMG ICT	ONI PLC	222344	£ 98,763.00
DCMS	SMG	16-Jul-2015	Build Construction	SCM Projects	The Hub Consulting Limited	215636	£ 93,700.00
DCMS	SMG	10-Sep-2015	Maintenance	NRM Estates	Honeywell Controls Ltd	217605	£ 89,942.00
DCMS	SMG	16-Jul-2015	Build Construction	SCM Projects	Meyvaert UK Ltd	215347	£ 89,899.80
DCMS	SMG	22-Oct-2015	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	220093	£ 85,885.15
DCMS	SMG	16-Jul-2015	Build Construction	SCM Projects	The Hub Consulting Limited	215207	£ 84,830.00
DCMS	SMG	5-Nov-2015	Cleaning	SCM Cleaning	Servest (Sherwood) Limited	220603	£ 83,218.99
DCMS	SMG	10-Sep-2015	Maintenance	NMEM Estates	Honeywell Controls Ltd	217605	£ 82,858.00
DCMS	SMG	5-Nov-2015	Cleaning	SCM Cleaning	Servest (Sherwood) Limited	220602	£ 81,908.90
DCMS	SMG	5-Nov-2015	Cleaning	SCM Cleaning	Servest (Sherwood) Limited	220604	£ 81,195.54
DCMS	SMG	18-Dec-2015	Cleaning	SCM Cleaning	Servest (Sherwood) Limited	222534	£ 81,195.54
DCMS	SMG	18-Dec-2015	Cleaning	SCM Cleaning	Servest (Sherwood) Limited	222536	£ 81,195.54
DCMS	SMG	18-Dec-2015	Cleaning	SCM Cleaning	Servest (Sherwood) Limited	222537	£ 81,195.54
DCMS	SMG	30-Jul-2015	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	215313	£ 79,761.57
DCMS	SMG	8-Dec-2015	Build Construction	SCM Projects	Parkeray Ltd	222179	£ 74,515.67
DCMS	SMG	18-Dec-2015	Build Construction	SCM Projects	Exploratorium	222521	£ 69,259.22
DCMS	SMG	3-Dec-2015	Maintenance	SMG Estates	Engie FM Limited	221347	£ 62,312.48
DCMS	SMG	22-Oct-2015	Energy	Electricity	Natural History Museum	219769	£ 61,125.28
DCMS	SMG	24-Sep-2015	Build Construction	SCM Projects	Meyvaert UK Ltd	218515	£ 59,933.20
DCMS	SMG	18-Dec-2015	Energy	Electricity	Natural History Museum	222422	£ 59,769.19
DCMS	SMG	5-Nov-2015	Office Furntiure	SCM Furniture	Rapid Office Systems Ltd	220513	£ 58,446.05
DCMS	SMG	12-Oct-2015	Build Construction	SCM Projects	Vitrinen- und Glasbau REIER GmbH	219428	£ 57,000.00

DCMS	SMG	19-Nov-2015	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	221329	£	56,314.62
DCMS	SMG	10-Sep-2015	Energy	Electricity	Natural History Museum	217493	£	56,236.11
DCMS	SMG	13-Aug-2015	Energy	Electricity	Natural History Museum	216569	£	56,168.87
DCMS	SMG	13-Aug-2015	Energy	Electricity	Natural History Museum	216568	£	55,744.81
DCMS	SMG	19-Nov-2015	Energy	Electricity	Natural History Museum	221242	£	54,479.27
DCMS	SMG	2-Jul-2015	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	214747	£	54,370.00
DCMS	SMG	16-Jul-2015	Rates	SCM Rates	Royal Borough of Kensing & Chel - DD A/C	215776	£	50,890.00
DCMS	SMG	3-Sep-2015	Rates	SCM Rates	Royal Borough of Kensing & Chel - DD A/C	217683	£	50,890.00
DCMS	SMG	9-Sep-2015	Rates	SCM Rates	Royal Borough of Kensing & Chel - DD A/C	217684	£	50,890.00
DCMS	SMG	21-Oct-2015	Rates	SCM Rates	Royal Borough of Kensing & Chel - DD A/C	220106	£	50,890.00
DCMS	SMG	16-Nov-2015	Rates	SCM Rates	Royal Borough of Kensing & Chel - DD A/C	221173	£	50,890.00
DCMS	SMG	16-Dec-2015	Rates	SCM Rates	Royal Borough of Kensing & Chel - DD A/C	222203	£	50,890.00
DCMS	SMG	13-Aug-2015	Rent Type Payment	SCM Estates	Victoria & Albert Museum	216664	£	50,550.00
DCMS	SMG	5-Nov-2015	Equipment	NRM Security	Honeywell Controls Ltd	220611	£	49,810.00
DCMS	SMG	8-Dec-2015	Build Construction	SCM Projects	Setworks	222339	£	48,870.00
DCMS	SMG	23-Dec-2015	Rent Type Payment	SCM Estates	Victoria & Albert Museum	222868	£	46,779.00
DCMS	SMG	18-Dec-2015	Build Construction	SCM Projects	Beck Interiors Limited	222551	£	45,600.04
DCMS	SMG	11-Sep-2015	Build Construction	NMEM Projects	Imax Corporation	218024	£	45,414.00
DCMS	SMG	13-Aug-2015	Catering	SCM Event	Rhubarb Food Design Ltd	216422	£	45,265.14
DCMS	SMG	27-Aug-2015	Professional Fees	SCM Projects	Momart Limited	217342	£	45,118.54
DCMS	SMG	2-Jul-2015	Build Construction	SCM Projects	Mer Services	214388	£	44,369.00
DCMS	SMG	22-Oct-2015	Professional Fees	SCM Projects	Constantine Limited	219531	£	42,569.00
DCMS	SMG	16-Jul-2015	Build Construction	SCM Projects	Meyvaert UK Ltd	215347	£	40,524.60
DCMS	SMG	5-Nov-2015	Build Construction	SCM Projects	Meyvaert UK Ltd	220402	£	40,174.16
DCMS	SMG	16-Jul-2015	Build Construction	SCM Projects	Meyvaert UK Ltd	215346	£	39,200.00
DCMS	SMG	27-Aug-2015	Security	NRM Security	Wilson James Limited	217311	£	39,121.37
DCMS	SMG	22-Oct-2015	Security	NRM Security	Wilson James Limited	219523	£	39,121.37
DCMS	SMG	19-Nov-2015	Security	NRM Security	Wilson James Limited	221085	£	39,121.37
DCMS	SMG	18-Dec-2015	Security	NRM Security	Wilson James Limited	222593	£	39,121.37
DCMS	SMG	30-Jul-2015	Security	NRM Security	Wilson James Limited	216049	£	39,108.37
DCMS	SMG	30-Jul-2015	Security	NRM Security	Wilson James Limited	215920	£	38,580.61
DCMS	SMG	5-Nov-2015	Travel	SMG Travel	Redfern Travel Limited	220669	£	37,210.19
DCMS	SMG	16-Jul-2015	Travel	SMG Travel	Redfern Travel Limited	215618	£	37,162.75
DCMS	SMG	13-Aug-2015	Travel	SMG Travel	Redfern Travel Limited	216794	£	36,912.42
DCMS	SMG	27-Aug-2015	Build Construction	SCM Projects	Beck Interiors Limited	217205	£	35,766.17
DCMS	SMG	19-Nov-2015	Travel	SMG Travel	Redfern Travel Limited	220895	£	34,840.46
DCMS	SMG	18-Dec-2015	Travel	SMG Travel	Redfern Travel Limited	222747	£	34,247.66

DCMS	SMG	18-Dec-2015	Network	SCM ICT	EMCOR Facilities Services Ltd	222728	£	34,056.12
DCMS	SMG	3-Dec-2015	Maintenance	SMG Estates	Engie FM Limited	221348	£	33,656.59
DCMS	SMG	3-Dec-2015	Professional Fees	NRM Projects	Riley & Son (E) Ltd	222062	£	32,803.90
DCMS	SMG	7-Jul-2015	Hire Fees	SCM Projects	Universcience	215070	£	32,309.02
DCMS	SMG	23-Dec-2015	Build Construction	SCM Projects	The Hub Consulting Limited	222904	£	31,600.00
DCMS	SMG	22-Oct-2015	Professional Fees	SCM Projects	Wilkinson Eyre Architects	219557	£	31,351.00
DCMS	SMG	10-Sep-2015	Build Construction	NMEM Projects	Honeywell Controls Ltd	217915	£	31,214.00
DCMS	SMG	13-Aug-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	216282	£	31,200.00
DCMS	SMG	13-Aug-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	216283	£	31,200.00
DCMS	SMG	27-Aug-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	217322	£	31,200.00
DCMS	SMG	23-Dec-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	222916	£	31,200.00
DCMS	SMG	30-Jul-2015	Security	NMEM Security	Wilson James Limited	216048	£	30,682.00
DCMS	SMG	27-Aug-2015	Security	NMEM Security	Wilson James Limited	217312	£	30,682.00
DCMS	SMG	22-Oct-2015	Security	NMEM Security	Wilson James Limited	219521	£	30,682.00
DCMS	SMG	19-Nov-2015	Security	NMEM Security	Wilson James Limited	221087	£	30,682.00
DCMS	SMG	18-Dec-2015	Security	NMEM Security	Wilson James Limited	222594	£	30,682.00
DCMS	SMG	3-Dec-2015	Professional Fees	SCM Projects	Exhibition Site Management	221979	£	30,642.15
DCMS	SMG	16-Jul-2015	Maintenance	SMG Estates	Engie FM Limited	215425	£	30,395.72
DCMS	SMG	13-Aug-2015	Maintenance	SMG Estates	Engie FM Limited	216057	£	30,395.72
DCMS	SMG	27-Aug-2015	Maintenance	SMG Estates	Engie FM Limited	217183	£	30,395.72
DCMS	SMG	8-Oct-2015	Maintenance	SMG Estates	Engie FM Limited	219056	£	30,395.72
DCMS	SMG	13-Aug-2015	Maintenance	NRM Projects	Honeywell Controls Ltd	216310	£	28,995.00
DCMS	SMG	18-Dec-2015	Equipment	SMG ICT	Sitecore UK Ltd	222608	£	28,400.00
DCMS	SMG	19-Nov-2015	Group Advertising	SMG Marketing	AKA Promotions Limited	221303	£	28,014.85
DCMS	SMG	16-Jul-2015	Professional Fees	SCM Projects	Unusual Rigging Limited	215283	£	27,812.00
DCMS	SMG	24-Sep-2015	Professional Fees	SCM Projects	Unusual Rigging Limited	218092	£	27,812.00
DCMS	SMG	5-Nov-2015	Build Construction	NRM Projects	Honeywell Controls Ltd	220610	£	27,700.00
DCMS	SMG	13-Aug-2015	External Audit	SMG Finance	National Audit Office	216327	£	27,600.00
DCMS	SMG	27-Aug-2015	Subscriptions	SMG Marketing	Blackbaud Europe Limited	217227	£	27,343.16
DCMS	SMG	16-Jul-2015	Build Construction	NMEM Projects	AM Digital Ltd	214957	£	26,178.25
DCMS	SMG	13-Aug-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	216281	£	26,000.00
DCMS	SMG	10-Sep-2015	Travel	SMG Travel	Redfern Travel Limited	217946	£	25,825.97
DCMS	SMG	27-Oct-2015	Professional Fees	SCM Projects	Arbour Shipping Ltd	220182	£	25,215.00
DCMS	SMG	30-Jul-2015	Retail	Enterprise	Bachmann Industries Europe Ltd	147567	£	49,022.05
DCMS	SMG	30-Jul-2015	Maintenance	Enterprise	IMAX Corporation	148313	£	40,532.20
DCMS	SMG	27-Nov-2015	Retail	Enterprise	Rapido Trains Inc	151991	£	31,312.50
DCMS	SMG	24-Sep-2015	Retail	Enterprise	Metropolis Entertainment	149485	£	30,255.08

DCMS	SMG	19-Nov-2015 Retail	Enterprise	Bachmann Industries Europe Ltd	151708 £	25,328.64
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