

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
DCMS	SMG	26-Jan-2017	Group Advertising	SMG Marketing	AKA Promotions Limited	243975	£38,289.58
DCMS	SMG	26-Jan-2017	Group Advertising	SMG Marketing	AKA Promotions Limited	244255	£33,777.65
DCMS	SMG	9-Feb-2017	Exhibitions	SCM Projects	Alchemy VR Limited	244364	£168,138.00
DCMS	SMG	9-Mar-2017	Exhibitions	SCM Projects	Alchemy VR Limited	246656	£84,069.00
DCMS	SMG	26-Jan-17	Retail	Enterprises	Amethyst Group Ltd	163510	£32,705.64
DCMS	SMG	13-Apr-2017	Project Management	SCM Projects	Appleyard and Trew LLP	248888	£26,241.83
DCMS	SMG	13-Apr-2017	Maintenance	SMG Estates	Asphalt Recycling UK Ltd	249136	£30,108.00
DCMS	SMG	12-Jan-2017	Build Construction	SCM Projects	Beck Interiors Limited	243329	£156,973.37
DCMS	SMG	9-Feb-2017	Build Construction	SCM Projects	Beck Interiors Limited	245086	£235,465.08
DCMS	SMG	3-May-2017	Build Construction	SCM Projects	Beck Interiors Limited	250488	£101,081.69
DCMS	SMG	3-May-2017	Build Construction	SCM Projects	Beck Interiors Limited	250490	£101,081.69
DCMS	SMG	11-May-2017	Build Construction	SCM Projects	Beck Interiors Limited	250494	£73,632.34
DCMS	SMG	23-Mar-2017	Catering	SMG Catering	Benugo Limited	247668	£44,119.80
DCMS	SMG	22-Jun-2017	Catering	SMG Catering	Benugo Limited	252454	£64,475.24
DCMS	SMG	12-Jan-2017	ICT	SMG ICT	Comparex LTD	243336	£59,212.80
DCMS	SMG	23-Mar-2017	Build Construction	SCM Projects	Coniston Limited	247214	£43,080.00
DCMS	SMG	27-Apr-2017	Build Construction	SCM Projects	Coniston Limited	249517	£111,240.00
DCMS	SMG	11-May-2017	Build Construction	SCM Projects	Coniston Limited	250700	£303,060.00
DCMS	SMG	25-May-2017	Build Construction	SCM Projects	Coniston Limited	251185	£35,948.88
DCMS	SMG	12-Jan-2017	Transportation	SCM Projects	Constantine Limited - London	243170	£26,419.14
DCMS	SMG	9-Mar-2017	Transportation	SCM Projects	Constantine Limited - London	246608	£78,419.74
DCMS	SMG	9-Mar-2017	Transportation	SCM Projects	Constantine Limited - London	246610	£82,321.23
DCMS	SMG	25-May-2017	Transportation	SCM Projects	Constantine Limited - London	251230	£31,789.63
DCMS	SMG	9-Feb-2017	Professional Fees	SCM Projects	Drinkall Dean	244940	£28,920.00
DCMS	SMG	9-Feb-2017	Professional Fees	SCM Projects	Duggan Morris Architects Ltd	244485	£30,600.00
DCMS	SMG	23-Mar-2017	Professional Fees	SCM Projects	Duggan Morris Architects Ltd	247305	£30,600.00
DCMS	SMG	8-Feb-2017	Energy	Electricity	Energia	244663	£50,000.00
DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245445	£74,774.99
DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245448	£40,387.91
DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245453	£74,774.99
DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245455	£40,387.91
DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245459	£74,774.99
DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245461	£40,387.91

DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245465	£74,774.99
DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245467	£40,387.91
DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245483	£54,224.17
DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245496	£54,224.17
DCMS	SMG	23-Feb-2017	Maintenance	SMG Estates	Engie FM Limited	245898	£53,484.74
DCMS	SMG	9-Mar-2017	Maintenance	SMG Estates	Engie FM Limited	246313	£74,774.99
DCMS	SMG	9-Mar-2017	Maintenance	SMG Estates	Engie FM Limited	246317	£40,388.29
DCMS	SMG	9-Mar-2017	Maintenance	SMG Estates	Engie FM Limited	246963	£34,693.60
DCMS	SMG	9-Mar-2017	Maintenance	SMG Estates	Engie FM Limited	246974	£34,693.60
DCMS	SMG	23-Mar-2017	Maintenance	SMG Estates	Engie FM Limited	247990	£120,000.00
DCMS	SMG	13-Apr-2017	Maintenance	SMG Estates	Engie FM Limited	248625	£25,707.89
DCMS	SMG	13-Apr-2017	Maintenance	SMG Estates	Engie FM Limited	248802	£40,388.29
DCMS	SMG	13-Apr-2017	Maintenance	SMG Estates	Engie FM Limited	248807	£74,774.99
DCMS	SMG	11-May-2017	Maintenance	SMG Estates	Engie FM Limited	250249	£76,448.20
DCMS	SMG	11-May-2017	Maintenance	SMG Estates	Engie FM Limited	250251	£41,291.64
DCMS	SMG	22-Jun-2017	Maintenance	SMG Estates	Engie FM Limited	252352	£76,448.20
DCMS	SMG	22-Jun-2017	Maintenance	SMG Estates	Engie FM Limited	252354	£41,291.64
DCMS	SMG	11-May-2017	Professional Fees	SCM Projects	Grant Thornton International	250536	£25,728.00
DCMS	SMG	9-Feb-2017	Build Construction	SCM Projects	GWB Roofing Ltd	245055	£33,600.00
DCMS	SMG	12-Jan-2017	Build Construction	SCM Projects	Hadley Interiors Ltd	243353	£119,661.66
DCMS	SMG	27-Apr-2017	Build Construction	SCM Projects	Hadley Interiors Ltd	250117	£29,456.26
DCMS	SMG	13-Apr-2017	Build Construction	SCM Projects	Hitch Mylius Ltd	248850	£26,162.40
DCMS	SMG	26-Jun-2017	Build Construction	SCM Projects	Hurst Joinery Projects Ltd	246281	£133,956.73
DCMS	SMG	2-Mar-2017	Build Construction	SCM Projects	Hurst Joinery Projects Ltd	248408	£134,804.98
DCMS	SMG	18-Apr-2017	Build Construction	Build Construction	Hurst Joinery Projects Ltd	248408	£46,478.88
DCMS	SMG	18-Apr-2017	ICT	SMG ICT	Icom Network Cabling Limited	244188	£31,270.06
DCMS	SMG	24-Mar-2017	Retail	Enterprises	IMAX Corporation	165315	£29,245.85
DCMS	SMG	19-Apr-2017	Retail	Enterprises	IMAX Corporation	165764	£26,166.30
DCMS	SMG	19-Apr-2017	Retail	Enterprises	IMAX Corporation	165765	£26,166.30
DCMS	SMG	13-Jun-2017	Retail	Enterprises	IMAX Corporation	167591	£52,636.68
DCMS	SMG	26-Jan-2017	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	242862	£458,616.00
DCMS	SMG	12-Jan-2017	Build Construction	SCM Projects	ITC CONCEPTS LTD	248920	£92,242.92
DCMS	SMG	13-Apr-2017	Build Construction	SCM Projects	ITC CONCEPTS LTD	250264	£77,188.81
DCMS	SMG	11-May-2017	ICT	SMG ICT	Jisc Services Ltd	242943	£25,291.49
DCMS	SMG	12-Jan-2017	ICT	SMG ICT	Jisc Services Ltd	250462	£27,949.54
DCMS	SMG	3-May-2017	ICT	SMG ICT	Jisc Services Ltd	250464	£27,949.54
DCMS	SMG	18-Apr-2017	Retail	Enterprises	JLT (Now Pensions)	166120	£25,683.04
DCMS	SMG	3-May-2017	Maintenance	SMG Estates	Kadec Asbestos Management Ltd	249063	£28,794.00
DCMS	SMG	13-Apr-2017	Professional Fees	SCM Projects	Larch Consulting Limited	248930	£30,301.92
DCMS	SMG	13-Apr-2017	Build Construction	SCM Projects	Michael Grubb Studio Limited	247341	£27,074.21
DCMS	SMG	15-Mar-2017	Professional Fees	SCM Projects	Mills & Reeve LLP - Office Account	251999	£39,801.15

DCMS	SMG	8-Jun-2017	Professional Fees	Finance	National Audit Office	247036	£27,600.00
DCMS	SMG	23-Mar-2017	Energy	Electricity	Natural History Museum	245066	£69,046.96
DCMS	SMG	9-Feb-2017	Energy	Electricity	Natural History Museum	245067	£70,234.28
DCMS	SMG	9-Feb-2017	Energy	Electricity	Natural History Museum	245068	£81,351.90
DCMS	SMG	9-Feb-2017	Energy	Electricity	Natural History Museum	246424	£71,285.81
DCMS	SMG	9-Mar-2017	Energy	Electricity	Natural History Museum	248135	£66,846.04
DCMS	SMG	13-Apr-2017	Energy	Electricity	Natural History Museum	250712	£45,221.24
DCMS	SMG	11-May-2017	Energy	Electricity	Natural History Museum	252704	£65,617.30
DCMS	SMG	22-Jun-2017	Energy	Electricity	Natural History Museum	252705	£66,802.79
DCMS	SMG	22-Jun-2017	Cleaning	SCM Cleaning	Noonan	242827	£82,708.50
DCMS	SMG	12-Jan-2017	Cleaning	SCM Cleaning	Noonan	245070	£82,708.50
DCMS	SMG	9-Feb-2017	Cleaning	SCM Cleaning	Noonan	246392	£82,708.50
DCMS	SMG	9-Mar-2017	Cleaning	SCM Cleaning	Noonan	248331	£82,708.50
DCMS	SMG	13-Apr-2017	Cleaning	SCM Cleaning	Noonan	251886	£82,708.50
DCMS	SMG	8-Jun-2017	Professional Fees	SCM Projects	North Associates Ltd	242872	£28,843.20
DCMS	SMG	12-Jan-2017	Professional Fees	SCM Projects	North Associates Ltd	247576	£27,734.40
DCMS	SMG	23-Mar-2017	Professional Fees	SCM Projects	North Associates Ltd	251436	£27,453.60
DCMS	SMG	25-May-2017	Professional Fees	SCM Projects	North Associates Ltd	252044	£28,800.00
DCMS	SMG	8-Jun-2017	ICT	SCM ICT	Numiko Ltd	243569	£34,755.21
DCMS	SMG	26-Jan-2017	ICT	SCM ICT	Numiko Ltd	243571	£27,661.26
DCMS	SMG	26-Jan-2017	ICT	SCM ICT	Numiko Ltd	247787	£71,306.10
DCMS	SMG	23-Mar-2017	ICT	SCM ICT	Numiko Ltd	250229	£56,977.07
DCMS	SMG	11-May-2017	ICT	SCM ICT	Numiko Ltd	251623	£30,326.01
DCMS	SMG	8-Jun-2017	ICT	SCM ICT	Numiko Ltd	252298	£44,538.40
DCMS	SMG	22-Jun-2017	ICT	SCM ICT	ONI PLC	243261	£151,920.00
DCMS	SMG	12-Jan-2017	ICT	SCM ICT	ONI PLC	243262	£118,515.60
DCMS	SMG	12-Jan-2017	ICT	SCM ICT	ONI PLC	244081	£31,369.22
DCMS	SMG	26-Jan-2017	ICT	SCM ICT	ONI PLC	244911	£31,223.88
DCMS	SMG	9-Feb-2017	ICT	SCM ICT	ONI PLC	245059	£75,561.91
DCMS	SMG	9-Mar-2017	ICT	SCM ICT	ONI PLC	246251	£36,316.14
DCMS	SMG	9-Mar-2017	ICT	SCM ICT	ONI PLC	249684	£45,849.00
DCMS	SMG	27-Apr-2017	ICT	SCM ICT	ONI PLC	249758	£160,877.00
DCMS	SMG	27-Apr-2017	Build Construction	SCM Projects	Ove Arup & Partners Ltd	252765	£25,440.00
DCMS	SMG	22-Jun-2017	Exhibitions	SCM Projects	PAL Robotics S.L.	244356	£41,987.84
DCMS	SMG	30-Jan-2017	Build Construction	SCM Projects	Peter Brett Associates LLP	245071	£35,130.24
DCMS	SMG	22-Jun-2017	Retail	Enterprises	Picturehouse Cinemas Ltd	167631	£51,580.00
DCMS	SMG	9-Feb-2017	Build Construction	SCM Projects	Qwerk Limited	243257	£26,963.42
DCMS	SMG	28-Apr-2017	Retail	Enterprises	Rapido Trains Inc	166408	£64,759.76
DCMS	SMG	31-May-2017	Retail	Enterprises	Rapido Trains Inc	167326	£64,438.47
DCMS	SMG	12-Jan-2017	Travel	SMG Travel	Redfern Travel Limited	245358	£46,207.01
DCMS	SMG	23-Feb-2017	Travel	SMG Travel	Redfern Travel Limited	246808	£51,648.15

DCMS	SMG	9-Mar-2017	Travel	SMG Travel	Redfern Travel Limited	249323	£33,548.65
DCMS	SMG	13-Apr-2017	Travel	SMG Travel	Redfern Travel Limited	249323	£51,019.11
DCMS	SMG	13-Apr-2017	Travel	SMG Travel	Redfern Travel Limited	250771	£39,881.00
DCMS	SMG	11-May-2017	Travel	SMG Travel	Redfern Travel Limited	252274	£47,118.26
DCMS	SMG	22-Jun-2017	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	243436	£51,286.00
DCMS	SMG	10-Jan-2017	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	249721	£73,852.00
DCMS	SMG	18-Apr-2017	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	250468	£73,852.00
DCMS	SMG	9-May-2017	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	252170	£73,852.00
DCMS	SMG	20-Jun-2017	Build Construction	SCM Projects	Service Graphics Ltd	252819	£29,014.80
DCMS	SMG	22-Jun-2017	Build Construction	SCM Projects	Steadberry Ltd	252155	£34,414.44
DCMS	SMG	22-Jun-2017	Insurance	Insurance	S-Tech Insurance Services Ltd	250071	£25,000.00
DCMS	SMG	27-Apr-2017	Insurance	Insurance	S-Tech Insurance Services Ltd	250080	£127,183.68
DCMS	SMG	27-Apr-2017	Rates	SMG Estates	Swindon Borough Council	249716	£34,488.78
DCMS	SMG	18-Apr-2017	Build Construction	SCM Projects	Sykes & Son Limited	249554	£46,800.00
DCMS	SMG	27-Apr-2017	Transportation	SCM Projects	Sysco Productions	246806	£39,291.92
DCMS	SMG	9-Mar-2017	Transportation	SCM Projects	Sysco Productions	246807	£39,291.92
DCMS	SMG	9-Mar-2017	Transportation	SCM Projects	Sysco Productions	247592	£34,083.84
DCMS	SMG	23-Mar-2017	ICT	SCM ICT	Tessitura Network, Inc.	247196	£32,750.00
DCMS	SMG	29-Mar-2017	ICT	SCM ICT	Tessitura Network, Inc.	249568	£32,750.00
DCMS	SMG	28-Apr-2017	Professional Fees	SCM Projects	Tomorrow Advisory Limited	248154	£26,796.00
DCMS	SMG	24-Mar-2017	Rent Type Payment	SCM Estates	Victoria & Albert Museum	244727	£72,712.80
DCMS	SMG	9-Feb-2017	Professional Fees	SCM Projects	Vitrinen- und Glasbau REIER GmbH	246090	£228,914.67
DCMS	SMG	3-Mar-2017	Professional Fees	SCM Projects	Vitrinen- und Glasbau REIER GmbH	246090	£111,633.51
DCMS	SMG	9-Mar-2017	Retail	Enterprises	Walt Disney Studios Motion Pictures UK	164766	£67,394.40
DCMS	SMG	9-Mar-2017	Retail	Enterprises	Walt Disney Studios Motion Pictures UK	164767	£67,394.40
DCMS	SMG	3-Mar-2017	Professional Fees	SCM Projects	WHY-J	248092	£32,058.00
DCMS	SMG	13-Apr-2017	Professional Fees	SCM Projects	Wilkinson Eyre Architects	245198	£50,853.60
DCMS	SMG	23-Feb-2017	Professional Fees	SCM Projects	Wilkinson Eyre Architects	245200	£50,853.60
DCMS	SMG	23-Feb-2017	Professional Fees	SCM Projects	Wilkinson Eyre Architects	247871	£50,853.60
DCMS	SMG	23-Mar-2017	Professional Fees	SCM Projects	Wilkinson Eyre Architects	249918	£50,853.60
DCMS	SMG	27-Apr-2017	Professional Fees	SCM Projects	Wilkinson Eyre Architects	251668	£50,853.60
DCMS	SMG	8-Jun-2017	Professional Fees	SCM Projects	Wilkinson Eyre Architects	251717	£50,853.60
DCMS	SMG	8-Jun-2017	Security	MSI Security	Wilson James Limited	243183	£27,489.82
DCMS	SMG	12-Jan-2017	Security	MSI Security	Wilson James Limited	247296	£27,489.82
DCMS	SMG	26-Jan-2017	Security	MSI Security	Wilson James Limited	245090	£27,489.82
DCMS	SMG	26-Jan-2017	Security	MSI Security	Wilson James Limited	249390	£27,489.82
DCMS	SMG	26-Jan-2017	Security	MSI Security	Wilson James Limited	252205	£27,907.67
DCMS	SMG	9-Feb-2017	Security	MSI Security	Wilson James Limited	252206	£27,907.67
DCMS	SMG	23-Feb-2017	Security	NMeM Security	Wilson James Limited	243647	£36,054.08
DCMS	SMG	23-Feb-2017	Security	NMeM Security	Wilson James Limited	247298	£36,054.08
DCMS	SMG	23-Feb-2017	Security	NMeM Security	Wilson James Limited	245324	£36,054.08

DCMS	SMG	23-Mar-2017	Security	NMeM Security	Wilson James Limited	249499	£36,054.08
DCMS	SMG	23-Mar-2017	Security	NRM Security	Wilson James Limited	244085	£36,337.20
DCMS	SMG	23-Mar-2017	Security	NRM Security	Wilson James Limited	247297	£36,337.20
DCMS	SMG	23-Mar-2017	Security	NRM Security	Wilson James Limited	245325	£36,337.20
DCMS	SMG	13-Apr-2017	Security	NRM Security	Wilson James Limited	249500	£36,337.20
DCMS	SMG	13-Apr-2017	Security	NRM Security	Wilson James Limited	252202	£36,888.42
DCMS	SMG	13-Apr-2017	Security	NSMM Security	Wilson James Limited	252203	£36,600.83
DCMS	SMG	27-Apr-2017	Security	NSMM Security	Wilson James Limited	252615	£36,600.83
DCMS	SMG	22-Jun-2017	Security	SCM Security	Wilson James Limited	244088	£193,206.35
DCMS	SMG	22-Jun-2017	Security	SCM Security	Wilson James Limited	247304	£193,206.35
DCMS	SMG	22-Jun-2017	Security	SCM Security	Wilson James Limited	245345	£193,206.35
DCMS	SMG	22-Jun-2017	Security	SCM Security	Wilson James Limited	249869	£193,206.35
DCMS	SMG	22-Jun-2017	Security	SCM Security	Wilson James Limited	252204	£207,544.36
DCMS	SMG	22-Jun-2017	Security	SCM Security	Wilson James Limited	252258	£207,544.36