

**Expenditure over 25k: July–December 20017**

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
DCMS	SMG	15-May-2017	Exhibitions	SCM Projects	Alchemy VR Limited	255527	67,255.20
DCMS	SMG	20-Nov-2017	Lighting	SCM Projects	ARCHITAINMENT LIGHTING LIMITED	261437	30,867.59
DCMS	SMG	13-Nov-2017	Build Construction	SCM Projects	Beck Interiors Limited	260574	25,008.88
DCMS	SMG	1-Nov-2017	Build Construction	SCM Projects	Beck Interiors Limited	260080	68,400.00
DCMS	SMG	13-Jul-2017	Build Construction	SCM Projects	Bill Harvey Associates Ltd	254178	38,400.00
DCMS	SMG	27-Jul-2017	Build Construction	SCM Projects	CBRE Managed Services Limited	254952	74,889.64
DCMS	SMG	25-Aug-2017	Build Construction	SCM Projects	CBRE Managed Services Limited	258374	130,934.28
DCMS	SMG	29-Sep-2017	Transportation	SCM Projects	Charles Kendall Packing Ltd	259644	25,438.08
DCMS	SMG	31-Aug-2017	Transportation	SCM Projects	Charles Kendall Packing Ltd	256959	34,559.38
DCMS	SMG	19-Sep-2017	Build Construction	SCM Projects	Click Netherfield Ltd	258272	279,053.82
DCMS	SMG	6-Dec-2017	Professional Fees	SCM Projects	Comparex LTD	261752	59,212.80
DCMS	SMG	15-Jun-2017	Build Construction	SCM Projects	Coniston Limited	253013	56,947.20
DCMS	SMG	15-Jun-2017	Build Construction	SCM Projects	Coniston Limited	253013	68,452.80
DCMS	SMG	12-Jul-2017	Transportation	SCM Projects	Constantine Limited - London	254324	42,970.16
DCMS	SMG	28-Nov-2017	Transportation	SCM Projects	Constantine Limited - London	261226	44,552.01
DCMS	SMG	22-Jun-2017	Maintenance	SCM Estates	Engie FM Limited	253651	41,291.64
DCMS	SMG	21-Jul-2017	Maintenance	SCM Estates	Engie FM Limited	255173	41,291.64
DCMS	SMG	22-Aug-2017	Maintenance	SCM Estates	Engie FM Limited	256534	41,291.64
DCMS	SMG	22-Sep-2017	Maintenance	SCM Estates	Engie FM Limited	258423	41,291.64
DCMS	SMG	22-Jun-2017	Maintenance	SCM Estates	Engie FM Limited	253647	76,448.20
DCMS	SMG	21-Jul-2017	Maintenance	SCM Estates	Engie FM Limited	255171	76,448.20
DCMS	SMG	22-Aug-2017	Maintenance	SCM Estates	Engie FM Limited	256532	76,448.20
DCMS	SMG	22-Sep-2017	Maintenance	SCM Estates	Engie FM Limited	258421	76,448.20
DCMS	SMG	23-Aug-2017	Build Construction	SCM Projects	Gensler & Associate International Ltd	259010	28,200.00
DCMS	SMG	21-Jul-2017	Build Construction	SCM Projects	Hadley Interiors Ltd	254573	30,020.26
DCMS	SMG	17-Nov-2017	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	261127	279,728.40
DCMS	SMG	9-Oct-2017	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	259091	294,762.00
DCMS	SMG	15-May-2017	Build Construction	SCM Projects	ITC CONCEPTS LTD	253901	53,382.00

DCMS	SMG	17-Aug-2017	Build Construction	SCM Projects	ITC CONCEPTS LTD	256271	59,646.85
DCMS	SMG	15-Sep-2017	Exhibitions	SCM Projects	Keyboard Print Solutions Ltd	259664	45,894.83
DCMS	SMG	24-Aug-2017	Professional Fees	SCM Projects	Knights Professional Services Limited	256121	35,000.00
DCMS	SMG	20-Oct-2017	Rates	Estates	Manchester City Council - DD	259714	86,508.00
DCMS	SMG	30-Sep-2017	Transportation	SCM Projects	Martinspeed Limited	259645	71,294.40
DCMS	SMG	18-Oct-2017	Build Construction	SCM Projects	Mer Services Ltd	259919	42,208.44
DCMS	SMG	8-Sep-2017	Build Construction	SCM Projects	Mer Services Ltd	256943	114,656.38
DCMS	SMG	30-Jun-2017	Build Construction	SCM Projects	Michael Grubb Studio Limited	256451	31,755.06
DCMS	SMG	30-Jun-2017	Build Construction	SCM Projects	Michael Grubb Studio Limited	256452	33,639.82
DCMS	SMG	29-Sep-2017	Lighting	SCM Projects	Monodraught Limited	259879	30,729.00
DCMS	SMG	15-Aug-2017	Professional Fees	Finance	National Audit Office	255857	27,600.00
DCMS	SMG	20-Jul-2017	Energy	SCM Estates	Natural History Museum	254853	47,435.64
DCMS	SMG	24-Oct-2017	Energy	SCM Estates	Natural History Museum	259470	53,386.19
DCMS	SMG	22-Aug-2017	Energy	SCM Estates	Natural History Museum	256014	63,135.42
DCMS	SMG	21-Sep-2017	Energy	SCM Estates	Natural History Museum	257765	68,788.87
DCMS	SMG	31-May-2017	Cleaning	SCM Cleaning	Noonan	252920	82,708.50
DCMS	SMG	30-Jun-2017	Cleaning	SCM Cleaning	Noonan	253336	85,962.64
DCMS	SMG	31-Jul-2017	Cleaning	SCM Cleaning	Noonan	255957	85,962.64
DCMS	SMG	31-Aug-2017	Cleaning	SCM Cleaning	Noonan	256293	85,962.64
DCMS	SMG	30-Sep-2017	Cleaning	SCM Cleaning	Noonan	258039	85,962.64
DCMS	SMG	31-Oct-2017	Cleaning	SCM Cleaning	Noonan	259952	85,962.64
DCMS	SMG	30-Nov-2017	Cleaning	SCM Cleaning	Noonan	261259	85,962.64
DCMS	SMG	31-Oct-2017	ICT	SCM ICT	Numiko Ltd	260209	28,011.28
DCMS	SMG	21-Aug-2017	ICT	SCM ICT	Numiko Ltd	256284	41,378.81
DCMS	SMG	31-Aug-2017	ICT	SCM ICT	Numiko Ltd	256955	46,451.99
DCMS	SMG	1-Jul-2017	ICT	SCM ICT	Numiko Ltd	254389	48,352.80
DCMS	SMG	30-Sep-2017	ICT	SCM ICT	Numiko Ltd	258392	53,610.66
DCMS	SMG	29-Sep-2017	ICT	SCM ICT	ONI PLC	257963	118,515.60
DCMS	SMG	29-Sep-2017	ICT	SCM ICT	ONI PLC	257962	151,920.00
DCMS	SMG	31-Aug-2017	ICT	SCM ICT	ONI PLC	256969	162,203.80
DCMS	SMG	31-Aug-2017	ICT	SCM ICT	ONI PLC	256980	254,644.14
DCMS	SMG	28-Jun-2017	ICT	SCM ICT	ONI PLC	256981	254,644.14
DCMS	SMG	21-Aug-2017	ICT	SCM ICT	Organised Computer Systems Ltd	256023	64,685.04
DCMS	SMG	15-Aug-2017	Build Construction	SCM Projects	Ove Arup & Partners Ltd	255848	25,440.00

DCMS	SMG	15-Aug-2017	Build Construction	SCM Projects	Ove Arup & Partners Ltd	255849	25,440.00
DCMS	SMG	30-Sep-2017	Build Construction	SCM Projects	Ove Arup & Partners Ltd	258180	25,440.00
DCMS	SMG	21-Jun-2017	Training	SCM ICT	QA Limited	253026	41,298.48
DCMS	SMG	31-Aug-2017	Travel	SMG Travel	Redfern Travel Limited	257856	38,643.82
DCMS	SMG	31-Jul-2017	Travel	SMG Travel	Redfern Travel Limited	256459	40,575.28
DCMS	SMG	31-Oct-2017	Travel	SMG Travel	Redfern Travel Limited	259922	49,444.47
DCMS	SMG	30-Sep-2017	Travel	SMG Travel	Redfern Travel Limited	258271	49,901.72
DCMS	SMG	30-Jun-2017	Travel	SMG Travel	Redfern Travel Limited	254175	50,237.33
DCMS	SMG	7-Jul-2017	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	254042	73,852.00
DCMS	SMG	7-Aug-2017	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	255711	73,852.00
DCMS	SMG	7-Sep-2017	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	257155	73,852.00
DCMS	SMG	7-Oct-2017	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	258561	73,852.00
DCMS	SMG	7-Nov-2017	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	260077	73,852.00
DCMS	SMG	29-Sep-2017	Build Construction	SCM Projects	Simon Beaugie Picture Frames Limited	259147	32,384.09
DCMS	SMG	19-Oct-2017	Professional Fees	SCM Projects	SnapLogic UK Ltd	259582	29,850.00
DCMS	SMG	13-Dec-2017	Exhibitions	SCM Projects	Softbank Robotics Eurooe SAS	262373	31,481.53
DCMS	SMG	13-Oct-2017	Transportation	SCM Projects	STAR Worldwide Group Private Limited	261635	48,970.00
DCMS	SMG	21-Dec-2017	Rates	SCM Estates	Swindon Borough Council	262509	54,124.00
DCMS	SMG	2-Aug-2017	Build Construction	SCM Projects	Sykes & Son Limited	255212	25,268.40
DCMS	SMG	19-May-2017	Build Construction	SCM Projects	Sykes & Son Limited	256483	40,082.10
DCMS	SMG	3-Jul-2017	ICT	SCM ICT	Tessitura Network, Inc.	253762	32,750.00
DCMS	SMG	29-Jun-2017	Professional Fees	SCM Projects	The Hub Consulting Limited	253804	32,370.82
DCMS	SMG	27-Jul-2017	Professional Fees	SCM Projects	The Hub Consulting Limited	254923	46,189.76
DCMS	SMG	28-Apr-2017	Maintenance	SCM Estates	Thyssenkrupp Elevator UK Limited	254554	31,187.81
DCMS	SMG	20-Jul-2017	Rent Type Payment	SCM Estates	Victoria & Albert Museum	254538	99,859.20
DCMS	SMG	10-Oct-2017	Rent Type Payment	SCM Estates	Victoria & Albert Museum	258698	111,410.40
DCMS	SMG	4-Oct-2017	Lighting	SCM Projects	White Light Ltd	259488	30,534.00
DCMS	SMG	27-Jul-2017	Professional Fees	SCM Projects	Wilkinson Eyre Architects	255017	45,444.00
DCMS	SMG	26-Jun-2017	Professional Fees	SCM Projects	Wilkinson Eyre Architects	253170	50,854.08
DCMS	SMG	30-Jun-2017	Security	MSI Security	Wilson James Limited	254313	27,907.67
DCMS	SMG	31-Jul-2017	Security	MSI Security	Wilson James Limited	255268	27,907.67
DCMS	SMG	31-Aug-2017	Security	MSI Security	Wilson James Limited	257310	27,907.67
DCMS	SMG	30-Sep-2017	Security	MSI Security	Wilson James Limited	259349	27,907.67
DCMS	SMG	31-Oct-2017	Security	MSI Security	Wilson James Limited	260394	27,907.67

DCMS	SMG	30-Nov-2017	Security	MSI Security	Wilson James Limited	261772	27,907.67
DCMS	SMG	30-Jun-2017	Security	NSMM Security	Wilson James Limited	254085	36,600.83
DCMS	SMG	31-Jul-2017	Security	NSMM Security	Wilson James Limited	255533	36,600.84
DCMS	SMG	31-Aug-2017	Security	NSMM Security	Wilson James Limited	258450	36,600.84
DCMS	SMG	30-Sep-2017	Security	NSMM Security	Wilson James Limited	259347	36,600.84
DCMS	SMG	31-Oct-2017	Security	NSMM Security	Wilson James Limited	260396	36,600.84
DCMS	SMG	30-Nov-2017	Security	NSMM Security	Wilson James Limited	261855	36,600.84
DCMS	SMG	30-Jun-2017	Security	NRM Security	Wilson James Limited	254086	36,888.42
DCMS	SMG	31-Jul-2017	Security	NRM Security	Wilson James Limited	255532	36,888.42
DCMS	SMG	31-May-2017	Security	NRM Security	Wilson James Limited	256766	36,888.42
DCMS	SMG	31-Aug-2017	Security	NRM Security	Wilson James Limited	257268	36,888.42
DCMS	SMG	30-Sep-2017	Security	NRM Security	Wilson James Limited	259345	36,888.42
DCMS	SMG	31-Oct-2017	Security	NRM Security	Wilson James Limited	260520	36,888.42
DCMS	SMG	30-Nov-2017	Security	NRM Security	Wilson James Limited	261854	36,888.42
DCMS	SMG	30-Jun-2017	Security	SCM Security	Wilson James Limited	254082	207,544.36
DCMS	SMG	31-Jul-2017	Security	SCM Security	Wilson James Limited	255534	207,544.36
DCMS	SMG	31-Aug-2017	Security	SCM Security	Wilson James Limited	257269	207,544.36
DCMS	SMG	30-Sep-2017	Security	SCM Security	Wilson James Limited	259348	207,544.36
DCMS	SMG	31-Oct-2017	Security	SCM Security	Wilson James Limited	260397	207,544.36
DCMS	SMG	30-Nov-2017	Security	SCM Security	Wilson James Limited	261852	207,544.36
DCMS	SMG	29-Sep-2017	Retail	Enterprises	Bachmann Industries Europe Ltd	171154	45,266.69
DCMS	SMG	9-Oct-2017	Retail	Enterprises	Hornby hobbies Ltd	172184	35,133.07
DCMS	SMG	26-Aug-2017	Retail	Enterprises	IMAX Corporation	171438	27,318.42
DCMS	SMG	6-Jul-2017	Retail	Enterprises	Metropolis Entertainment Limited	168466	37,858.85
DCMS	SMG	19-Sep-2017	Retail	Enterprises	Metropolis Entertainment Limited	170411	29,474.10
DCMS	SMG	2-Oct-2017	Retail	Enterprises	Warner Bros Entertainment UK Ltd	170962	52,850.40
DCMS	SMG	2-Oct-2017	Retail	Enterprises	Warner Bros Entertainment UK Ltd	170963	27,171.22
DCMS	SMG	2-Oct-2017	Retail	Enterprises	Warner Bros Entertainment UK Ltd	170964	30,874.50