

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
DCMS	SMG	8-Jan-2015	Build Construction	NRM Projects	Milburns Restaurants Ltd	205375	95,553.28
DCMS	SMG	8-Jan-2015	Maintenance	NRM Projects	Honeywell Controls Ltd	205261	30,390.00
DCMS	SMG	8-Jan-2015	Maintenance	SCM Estates	Cofely Limited	205222	30,112.72
DCMS	SMG	8-Jan-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	205340	26,000.00
DCMS	SMG	21-Jan-2015	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	206306	49,798.00
DCMS	SMG	22-Jan-2015	Security	Science Museum Security	Wilson James Limited	205448	167,367.16
DCMS	SMG	22-Jan-2015	Security	Science Museum Security	Wilson James Limited	205788	167,367.16
DCMS	SMG	22-Jan-2015	Security	Science Museum Security	Wilson James Limited	205954	167,367.16
DCMS	SMG	22-Jan-2015	Maintenance	NRM Estates	Honeywell Controls Ltd	205464	89,942.00
DCMS	SMG	22-Jan-2015	Maintenance	NMEM Estates	Honeywell Controls Ltd	205464	82,858.00
DCMS	SMG	22-Jan-2015	Build Construction	SCM Projects	TMP	206084	67,499.00
DCMS	SMG	22-Jan-2015	Build Construction	SCM Projects	Meyvaert UK Ltd	205488	58,552.12
DCMS	SMG	22-Jan-2015	Security	NRM Security	Wilson James Limited	205953	38,580.61
DCMS	SMG	22-Jan-2015	Security	NMEM Security	Wilson James Limited	205952	30,277.00
DCMS	SMG	22-Jan-2015	Professional Fees	SCM Projects	Turner & Townsend Project Management Ltd	206312	25,069.00
DCMS	SMG	22-Jan-2015	Professional Fees	SCM Projects	Turner & Townsend Project Management Ltd	206313	25,069.00
DCMS	SMG	22-Jan-2015	Retail	SCM Retail	Amethyst Group Ltd	142484	28,571.13
DCMS	SMG	30-Jan-2015	Rates	MSI Estates	Manchester City Council	206748	25,305.00
DCMS	SMG	2-Feb-2015	Rates	MSI Estates	Manchester City Council - DD	206754	75,915.00
DCMS	SMG	5-Feb-2015	Professional Fees	SCM Projects	24 Design Limited	206395	43,021.31
DCMS	SMG	5-Feb-2015	Professional Fees	SCM Projects	Nexus Productions Ltd	206688	25,800.00
DCMS	SMG	6-Feb-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	207072	26,000.00
DCMS	SMG	6-Feb-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	207073	26,000.00
DCMS	SMG	6-Feb-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	207074	26,000.00
DCMS	SMG	19-Feb-2015	Rent Type Payment	SCM Estates	The British Museum	207192	67,884.59
DCMS	SMG	19-Feb-2015	Build Construction	SCM Projects	Meyvaert UK Ltd	207565	60,000.00
DCMS	SMG	19-Feb-2015	Travel	SMG Rail Costs	Redfern Travel Limited	207518	35,153.16
DCMS	SMG	19-Feb-2015	Security	NMEM Security	Wilson James Limited	207147	30,277.00
DCMS	SMG	19-Feb-2015	Maintenance	SCM Estates	Cofely Limited	207790	30,112.72
DCMS	SMG	5-Mar-2015	Security	Science Museum Security	Wilson James Limited	207895	167,367.16
DCMS	SMG	5-Mar-2015	Build Construction	SCM Projects	Parkeray Ltd	208047	74,515.72

DCMS	SMG	5-Mar-2015	Security	NRM Security	Wilson James Limited	208384	38,580.61
DCMS	SMG	6-Mar-2015	Retail	SCM Retail	China Industries (T/A Wow Stuff)	144064	29,848.77
DCMS	SMG	19-Mar-2015	Security	Science Museum Security	Wilson James Limited	209039	167,367.16
DCMS	SMG	19-Mar-2015	Professional Fees	SCM Projects	Wilkinson Eyre Architects	208562	115,877.50
DCMS	SMG	19-Mar-2015	Cleaning	Science Museum Cleaning	Servest (Sherwood) Limited	209415	84,714.60
DCMS	SMG	19-Mar-2015	Cleaning	Science Museum Cleaning	Servest (Sherwood) Limited	209416	84,714.60
DCMS	SMG	19-Mar-2015	Cleaning	Science Museum Cleaning	Servest (Sherwood) Limited	209417	84,714.60
DCMS	SMG	19-Mar-2015	Professional Fees	SCM Projects	GV Multi-Media Ltd	208806	84,546.00
DCMS	SMG	19-Mar-2015	Energy	SCM Estates	Natural History Museum	208644	52,855.16
DCMS	SMG	19-Mar-2015	Build Construction	SCM Projects	Deconstruct (UK) Ltd	209377	43,507.73
DCMS	SMG	19-Mar-2015	Professional Fees	SCM Projects	Ove Arup & Partners Ltd	208834	34,724.00
DCMS	SMG	19-Mar-2015	Maintenance	SCM Estates	Cofely Limited	208107	30,112.72
DCMS	SMG	19-Mar-2015	Maintenance	SCM Estates	Cofely Limited	208145	30,112.72
DCMS	SMG	19-Mar-2015	Professional Fees	Marketing	RedWeb	209306	29,066.00
DCMS	SMG	19-Mar-2015	Professional Fees	Finance	National Audit Office	208356	27,600.00
DCMS	SMG	19-Mar-2015	Catering	Events	Milburns Restaurants Ltd	209568	25,405.00
DCMS	SMG	25-Mar-2015	Professional Fees	SCM Projects	Universcience	210133	46,899.43
DCMS	SMG	26-Mar-2015	Energy	SCM Estates	Natural History Museum	209641	59,818.09
DCMS	SMG	26-Mar-2015	ICT	SCM ICT	Tor Systems Ltd	210031	59,585.31
DCMS	SMG	26-Mar-2015	Energy	SCM Estates	Natural History Museum	209659	54,009.59
DCMS	SMG	26-Mar-2015	Energy	SCM Estates	Natural History Museum	209642	51,356.24
DCMS	SMG	26-Mar-2015	Energy	SCM Estates	Natural History Museum	209640	48,972.50
DCMS	SMG	26-Mar-2015	Travel	SMG Rail Costs	Redfern Travel Limited	209877	33,161.40
DCMS	SMG	26-Mar-2015	Security	NMEM Security	Wilson James Limited	209553	30,277.00
DCMS	SMG	26-Mar-2015	Maintenance	SCM Projects	Kadec Asbestos Management Ltd	209800	29,975.00
DCMS	SMG	26-Mar-2015	Maintenance	SCM Estates	Cofely Limited	209690	26,673.26
DCMS	SMG	26-Mar-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	209548	26,000.00
DCMS	SMG	9-Apr-2015	Build Construction	SCM Projects	The Hub Consulting Limited	210501	60,886.12
DCMS	SMG	9-Apr-2015	Professional Fees	SCM Projects	Turner & Townsend Project Management Ltd	210346	33,274.99
DCMS	SMG	16-Apr-2015	Rates	NRM Estates	City of York Council	211817	57,240.00
DCMS	SMG	21-Apr-2015	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	212054	50,886.00
DCMS	SMG	23-Apr-2015	Security	Science Museum Security	Wilson James Limited	210380	167,367.16
DCMS	SMG	23-Apr-2015	Maintenance	NRM Projects	Honeywell Controls Ltd	210498	64,899.00
DCMS	SMG	23-Apr-2015	Maintenance	NRM Projects	Honeywell Controls Ltd	210495	62,758.49
DCMS	SMG	23-Apr-2015	Security	NRM Security	Wilson James Limited	211176	38,580.61
DCMS	SMG	23-Apr-2015	Security	SCM Estates	Siemens PLC	210753	35,318.00
DCMS	SMG	23-Apr-2015	Transportation	SCM Projects	Martinspeed Limited	211203	34,471.00

DCMS	SMG	23-Apr-2015	Professional Fees	SCM Projects	Preloaded Limited	211225	32,000.00
DCMS	SMG	23-Apr-2015	Travel	SMG Rail Costs	Redfern Travel Limited	211942	31,743.27
DCMS	SMG	23-Apr-2015	Maintenance	SCM Estates	Fairhurst Ward Abbotts Ltd (FWA)	211908	31,490.21
DCMS	SMG	23-Apr-2015	Security	NMEM Security	Wilson James Limited	211177	30,277.00
DCMS	SMG	23-Apr-2015	Professional Fees	Marketing	RedWeb	211581	28,120.00
DCMS	SMG	23-Apr-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	211396	26,000.00
DCMS	SMG	7-May-2015	Insurance	Insurance	S-Tech Insurance Services Ltd	212454	128,021.46
DCMS	SMG	7-May-2015	Energy	SCM Estates	Natural History Museum	212001	50,797.93
DCMS	SMG	7-May-2015	Insurance	Insurance	S-Tech Insurance Services Ltd	212453	25,000.00
DCMS	SMG	7-May-2015	Retail	NRM Retail	Bachmann Industries Europe Ltd	145774	87,964.80
DCMS	SMG	7-May-2015	Retail	NRM Retail	Bachmann Industries Europe Ltd	145782	29,321.87
DCMS	SMG	13-May-2015	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	212965	50,890.00
DCMS	SMG	15-May-2015	Build Construction	NMEM Projects	Imax Corporation	213016	134,616.61
DCMS	SMG	15-May-2015	Build Construction	NMEM Projects	Imax Corporation	213017	134,616.60
DCMS	SMG	21-May-2015	Maintenance	NRM Estates	Honeywell Controls Ltd	212702	89,942.00
DCMS	SMG	21-May-2015	Maintenance	NMEM Estates	Honeywell Controls Ltd	212702	82,858.00
DCMS	SMG	21-May-2015	Rates	NMEM Estates	Bradford Council	212971	45,356.00
DCMS	SMG	21-May-2015	Energy	SCM Estates	Natural History Museum	213161	45,118.33
DCMS	SMG	21-May-2015	Security	NRM Security	Wilson James Limited	213073	39,121.37
DCMS	SMG	21-May-2015	Travel	SMG Rail Costs	Redfern Travel Limited	212756	35,979.02
DCMS	SMG	21-May-2015	Maintenance	SCM Estates	Cofely Limited	213092	30,395.72
DCMS	SMG	21-May-2015	Build Construction	SCM Projects	Unusual Rigging Limited	212717	27,812.00
DCMS	SMG	21-May-2015	Professional Fees	SCM Projects	Zaha Hadid Ltd	212497	26,000.00
DCMS	SMG	21-May-2015	Retail	NRM Retail	Bachmann Industries Europe Ltd	146244	42,516.32
DCMS	SMG	4-Jun-2015	Security	Science Museum Security	Wilson James Limited	213333	168,080.96
DCMS	SMG	4-Jun-2015	Professional Fees	SCM Projects	24 Design Limited	213393	97,603.87
DCMS	SMG	4-Jun-2015	Build Construction	SCM Projects	The Hub Consulting Limited	213287	74,500.00
DCMS	SMG	4-Jun-2015	ICT	SMG ICT	Janet (UK)	213624	32,907.50
DCMS	SMG	4-Jun-2015	Security	NMEM Security	Wilson James Limited	213335	30,682.00
DCMS	SMG	4-Jun-2015	Retail	SCM Retail	Carlton Books	146644	26,431.60
DCMS	SMG	4-Jun-2015	Retail	SCM Retail	Carlton Books	146646	25,650.00
DCMS	SMG	17-Jun-2015	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	213545	50,890.00
DCMS	SMG	18-Jun-2015	Security	Science Museum Security	Wilson James Limited	214405	168,080.96
DCMS	SMG	18-Jun-2015	Professional Fees	SMG ICT	ONI PLC	214338	134,064.17
DCMS	SMG	18-Jun-2015	Cleaning	Science Museum Cleaning	Servest (Sherwood) Limited	214474	84,714.60
DCMS	SMG	18-Jun-2015	Cleaning	Science Museum Cleaning	Servest (Sherwood) Limited	214475	84,714.60
DCMS	SMG	18-Jun-2015	Cleaning	Science Museum Cleaning	Servest (Sherwood) Limited	214476	84,714.60

DCMS	SMG	18-Jun-2015	Energy	SCM Estates	Natural History Museum	214126	45,712.04
DCMS	SMG	18-Jun-2015	Security	NRM Security	Wilson James Limited	214218	39,121.37
DCMS	SMG	18-Jun-2015	Build Construction	SCM Projects	Mer Services	213971	35,000.00
DCMS	SMG	18-Jun-2015	Travel	SMG Rail Costs	Redfern Travel Limited	214391	31,992.59
DCMS	SMG	18-Jun-2015	Security	NMEM Security	Wilson James Limited	214140	30,682.00
DCMS	SMG	18-Jun-2015	Maintenance	SCM Estates	Cofely Limited	213367	30,395.72
DCMS	SMG	18-Jun-2015	Build Construction	SCM Projects	Unusual Rigging Limited	213260	27,812.00
DCMS	SMG	19-Jun-2015	Transportation	SCM Projects	Hasenkamp Internationale Transporte GmbH	213783	38,920.10