

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
DCMS	SMG	02/01/2018	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	262795	£ 73,852.00
DCMS	SMG	09/01/2018	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	263286	£ 73,852.00
DCMS	SMG	11/01/2018	Build Construction	SCM Projects	Click Netherfield Ltd	262267	£ 76,359.34
DCMS	SMG	11/01/2018	ICT	SMG ICT	SnapLogic UK Ltd	262286	£ 27,475.50
DCMS	SMG	11/01/2018	Maintenance	SMG Estates	Engie FM Limited	262396	£ 63,370.42
DCMS	SMG	11/01/2018	Build Construction	SCM Projects	Click Netherfield Ltd	262755	£ 38,179.67
DCMS	SMG	11/01/2018		SCM Cleaning	Noonan	262790	£ 71,635.53
DCMS	SMG	15/01/2018	ICT	SMG ICT	Tessitura Network, Inc.	263236	£ 32,750.00
DCMS	SMG	25/01/2018	Travel	SMG Travel	Redfern Travel Limited	263278	£ 56,377.68
DCMS	SMG	25/01/2018	Electricity	SCM Estates	Natural History Museum	263424	£ 53,110.57
DCMS	SMG	25/01/2018	Travel	SMG Travel	Redfern Travel Limited	263486	£ 25,203.42
DCMS	SMG	25/01/2018	Security	SCM Security	Wilson James Limited	263835	£ 172,953.63
DCMS	SMG	25/01/2018	Security	NRM Security	Wilson James Limited	263836	£ 30,740.35
DCMS	SMG	25/01/2018	Security	NSMM Security	Wilson James Limited	263837	£ 30,500.70
DCMS	SMG	25/01/2018	ICT	SMG ICT	Numiko Ltd	263910	£ 26,919.00
DCMS	SMG	08/02/2018	Electricity	SCM Estates	Natural History Museum	264115	£ 60,686.46
DCMS	SMG	08/02/2018	ICT	SMG ICT	TET LTD Trans European Technology	264172	£ 42,760.50
DCMS	SMG	08/02/2018	ICT	Finance	TechnologyOne Ltd	264394	£ 180,070.00
DCMS	SMG	08/02/2018	Build Construction	SCM Projects	Click Netherfield Ltd	264496	£ 38,179.67
DCMS	SMG	08/02/2018	Retail	Enterprises	Amethyst Group Ltd	174178	£ 27,745.38
DCMS	SMG	20/02/2018	Travel	SMG Travel	Redfern Travel Limited	264801	£ 55,273.06
DCMS	SMG	22/02/2018	ICT	SMG ICT	ONI PLC	260392	£ 89,376.13
DCMS	SMG	22/02/2018	Cleaning	SCM Cleaning	Noonan	264724	£ 71,635.53
DCMS	SMG	22/02/2018	ICT	SMG ICT	ONI PLC	264735	£ 154,935.85
DCMS	SMG	22/02/2018	Security	NSMM Security	Wilson James Limited	264934	£ 30,500.70
DCMS	SMG	22/02/2018	Security	NRM Security	Wilson James Limited	264935	£ 30,740.35
DCMS	SMG	22/02/2018	Security	SCM Security	Wilson James Limited	264936	£ 172,953.63
DCMS	SMG	22/02/2018	Build Construction	SCM Projects	Click Netherfield Ltd	265008	£ 38,179.67
DCMS	SMG	22/02/2018	Electricity	SCM Estates	Natural History Museum	265026	£ 53,601.00
DCMS	SMG	22/02/2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	265138	£ 498,395.00
DCMS	SMG	22/02/2018	ICT	SMG ICT	Numiko Ltd	265176	£ 35,509.47
DCMS	SMG	22/02/2018	Retail	Enterprises	Rails Holdings Limited	174651	£ 25,000.00
DCMS	SMG	08/03/2018	Maintenance	SMG Estates	Engie FM Limited	265996	£ 34,409.70
DCMS	SMG	08/03/2018	Maintenance	SMG Estates	Engie FM Limited	265997	£ 34,409.70
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DCMS	SMG	08/03/2018	Maintenance	SMG Estates	Engie FM Limited	265999	£	34,409.70
DCMS	SMG	08/03/2018	Maintenance	SMG Estates	Engie FM Limited	266000	£	34,409.70
DCMS	SMG	08/03/2018	Security	MSI Security	Wilson James Limited	266007	£	27,425.09
DCMS	SMG	08/03/2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	266221	£	197,740.00
DCMS	SMG	22/03/2018	Security	NSMM Security	Wilson James Limited	266262	£	30,500.70
DCMS	SMG	22/03/2018	Security	SCM Security	Wilson James Limited	266263	£	172,953.63
DCMS	SMG	22/03/2018	Security	NRM Security	Wilson James Limited	266264	£	30,740.35
DCMS	SMG	22/03/2018	Security	MSI Security	Wilson James Limited	266265	£	27,546.39
DCMS	SMG	22/03/2018	Build Construction	SCM Projects	Click Netherfield Ltd	266461	£	38,179.67
DCMS	SMG	22/03/2018	Electricity	SCM Estates	Natural History Museum	266514	£	54,900.17
DCMS	SMG	22/03/2018	Security	MSI Security	Wilson James Limited	266546	£	27,546.39
DCMS	SMG	22/03/2018	Travel	SMG Travel	Redfern Travel Limited	266627	£	55,117.74
DCMS	SMG	22/03/2018	ICT	SMG ICT	Numiko Ltd	266733	£	33,499.60
DCMS	SMG	22/03/2018	Maintenance	SMG Estates	Engie FM Limited	266894	£	63,706.83
DCMS	SMG	22/03/2018	Maintenance	SMG Estates	Engie FM Limited	266895	£	63,706.83
DCMS	SMG	22/03/2018	Maintenance	SMG Estates	Engie FM Limited	266896	£	63,706.83
DCMS	SMG	22/03/2018	Maintenance	SMG Estates	Engie FM Limited	266897	£	63,706.83
DCMS	SMG	22/03/2018	Retail	Enterprises	Bachmann Industries Europe Ltd	175425	£	44,726.78
DCMS	SMG	22/03/2018	Retail	Enterprises	Hornby hobbies Ltd	175530	£	30,564.75
DCMS	SMG	03/04/2018	ICT	SMG ICT	EuroTech Computer Services Ltd	267384	£	198,768.00
DCMS	SMG	13/04/2018	ICT	SMG ICT	Tessitura Network, Inc.	267651	£	29,475.00
DCMS	SMG	13/04/2018	Build Construction	SCM Projects	Keyboard Print Solutions Ltd	267744	£	30,000.00
DCMS	SMG	19/04/2018	Retail	Enterprises	Walt Disney Studios Motion Pictures UK	176355	£	56,647.00
DCMS	SMG	19/04/2018	Retail	Enterprises	Walt Disney Studios Motion Pictures UK	176356	£	36,560.24
DCMS	SMG	19/04/2018	Retail	Enterprises	Walt Disney Studios Motion Pictures UK	176357	£	32,834.07
DCMS	SMG	20/04/2018	Cleaning	SCM Cleaning	Noonan	266528	£	71,635.53
DCMS	SMG	20/04/2018	Build Construction	SCM Projects	8build Ltd	267303	£	34,582.00
DCMS	SMG	20/04/2018	ICT	SCM Projects	White Light Ltd	267558	£	26,017.60
DCMS	SMG	20/04/2018	Electricity	SCM Estates	Natural History Museum	267642	£	53,122.24
DCMS	SMG	20/04/2018	Build Construction	SCM Projects	Click Netherfield Ltd	267985	£	38,179.67
DCMS	SMG	20/04/2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	268059	£	27,360.00
DCMS	SMG	20/04/2018	Build Construction	SCM Projects	Rackline Limited	268080	£	35,671.00
DCMS	SMG	20/04/2018	Cleaning		Noonan	268410	£	71,635.53
DCMS	SMG	23/04/2018	Cleaning	MSI Cleaning	Churchill Specialist Contracting Limited	267330	£	50,022.00
DCMS	SMG	23/04/2018	Cleaning	MSI Cleaning	Churchill Specialist Contracting Limited	267332	£	28,842.00
DCMS	SMG	23/04/2018	Maintenance	SMG Estates	Engie FM Limited	267554	£	63,706.83
DCMS	SMG	23/04/2018	Maintenance	SMG Estates	Engie FM Limited	267566	£	34,409.70
DCMS	SMG	23/04/2018	Maintenance	SMG Estates	Engie FM Limited	267586	£	432,000.00
DCMS	SMG	23/04/2018	Professional Fees	SCM Projects	Victoria & Albert Museum	267822	£	68,767.00
DCMS	SMG	23/04/2018	Maintenance	SMG Estates	Engie FM Limited	268062	£	63,706.83
DCMS	SMG	23/04/2018	Security	MSI Security	Wilson James Limited	268324	£	27,546.39

DCMS	SMG	23/04/2018	Security	NSMM Security	Wilson James Limited	268408	£	30,500.70
DCMS	SMG	23/04/2018	Cleaning	SCM Security	Wilson James Limited	268411	£	172,953.63
DCMS	SMG	23/04/2018	Cleaning	NRM Security	Wilson James Limited	268412	£	30,740.35
DCMS	SMG	03/05/2018	Build Construction	SCM Projects	8build Ltd	268587	£	76,783.00
DCMS	SMG	03/05/2018	Travel	SMG Travel	Redfern Travel Limited	268867	£	58,168.68
DCMS	SMG	03/05/2018	ICT	SMG ICT	Numiko Ltd	268899	£	30,922.33
DCMS	SMG	03/05/2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	269041	£	113,781.05
DCMS	SMG	03/05/2018	Maintenance	SCM Estates	Engie FM Limited	269256	£	82,432.00
DCMS	SMG	08/05/2018	Catering	Directorate	Bubblefood	269833	£	42,828.14
DCMS	SMG	17/05/2018	Build Construction	SCM Projects	Bronze Orchid Ltd	270078	£	30,000.00
DCMS	SMG	17/05/2018	Professional Fees	Finance	PricewaterhouseCoopers	270094	£	32,154.00
DCMS	SMG	17/05/2018	Security	NSMM Security	Wilson James Limited	270255	£	28,500.22
DCMS	SMG	17/05/2018	Security	NRM Security	Wilson James Limited	270256	£	29,023.51
DCMS	SMG	17/05/2018	Security	SCM Security	Wilson James Limited	270257	£	173,556.72
DCMS	SMG	23/05/2018	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	270786	£	75,924.00
DCMS	SMG	23/05/2018	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	270787	£	75,924.00
DCMS	SMG	31/05/2018	Build Construction	SCM Projects	Studio Roso Ltd	269840	£	25,000.00
DCMS	SMG	31/05/2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	270163	£	333,536.44
DCMS	SMG	31/05/2018	Travel	SMG Travel	Redfern Travel Limited	270304	£	43,098.30
DCMS	SMG	31/05/2018	Security	MSI Security	Wilson James Limited	270400	£	27,511.59
DCMS	SMG	31/05/2018	Build Construction	SCM Projects	Click Netherfield Ltd	270469	£	38,179.67
DCMS	SMG	31/05/2018	Electricity	SCM Estates	Natural History Museum	270537	£	59,446.43
DCMS	SMG	31/05/2018	Build Construction	SCM Projects	8build Ltd	270538	£	256,851.00
DCMS	SMG	31/05/2018	Build Construction	SCM Projects	Click Netherfield Ltd	270896	£	34,754.00
DCMS	SMG	31/05/2018	Build Construction	SCM Projects	Click Netherfield Ltd	270897	£	34,754.00
DCMS	SMG	31/05/2018			Geotechnical Engineering Limited	270923	£	33,374.10
DCMS	SMG	31/05/2018	Maintenance	SMG Estates	Engie FM Limited	271259	£	66,351.26
DCMS	SMG	31/05/2018	Maintenance	SMG Estates	Engie FM Limited	271261	£	35,838.04
DCMS	SMG	31/05/2018	Maintenance	SMG Estates	Engie FM Limited	271264	£	66,351.26
DCMS	SMG	31/05/2018	Maintenance	SMG Estates	Engie FM Limited	271266	£	35,838.04
DCMS	SMG	06/06/2018	Rates	SCM Estates	Swindon Borough Council	271434	£	102,344.02
DCMS	SMG	06/06/2018	Rates	SCM Estates	Swindon Borough Council	271435	£	30,618.14
DCMS	SMG	14/06/2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	270474	£	35,246.36
DCMS	SMG	14/06/2018	Professional Fees	SCM Projects	Exhibition Site Management	270477	£	32,950.00
DCMS	SMG	14/06/2018	Build Construction	SCM Projects	CBRE Managed Services Limited	270845	£	62,652.00
DCMS	SMG	14/06/2018	Maintenance	SMG Estates	Engie FM Limited	270871	£	34,044.22
DCMS	SMG	14/06/2018	Cleaning	SCM Cleaning	Noonan	271175	£	71,635.48
DCMS	SMG	14/06/2018	Insurance	Finance	S-Tech Insurance Services Ltd	271191	£	128,884.00
DCMS	SMG	14/06/2018	Maintenance	SMG Estates	Engie FM Limited	271253	£	27,455.89
DCMS	SMG	14/06/2018	Maintenance	SMG Estates	Engie FM Limited	271255	£	27,455.89
DCMS	SMG	14/06/2018	Maintenance	SMG Estates	Engie FM Limited	271256	£	34,044.22

DCMS	SMG	14/06/2018	Travel	SMG Travel	Redfern Travel Limited	271540	£	49,552.71
DCMS	SMG	18/06/2018	ICT	SMG ICT	Tessitura Network, Inc.	271672	£	32,750.00
DCMS	SMG	19/06/2018	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	271852	£	75,924.00
DCMS	SMG	28/06/2018	Cleaning	SCM Cleaning	Noonan	271176	£	75,044.91
DCMS	SMG	28/06/2018	Build Construction	NRM Projects	Cairn Cross Civil Engineering Ltd	271317	£	25,990.83
DCMS	SMG	28/06/2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	271577	£	251,004.51
DCMS	SMG	28/06/2018	Electricity	SCM Estates	Natural History Museum	271836	£	30,599.82
DCMS	SMG	28/06/2018	Build Construction	SCM Projects	Click Netherfield Ltd	271891	£	95,322.76
DCMS	SMG	28/06/2018	Maintenance	SMG Estates	Engie FM Limited	271972	£	74,299.60
DCMS	SMG	28/06/2018	Maintenance	SMG Estates	Engie FM Limited	271973	£	74,299.60
DCMS	SMG	28/06/2018	Security	NSMM Security	Wilson James Limited	272470	£	28,500.22
DCMS	SMG	28/06/2018	Security	NRM Security	Wilson James Limited	272471	£	29,023.51
DCMS	SMG	28/06/2018	Security	MSI Security	Wilson James Limited	272472	£	27,511.59
DCMS	SMG	28/06/2018	Security	SCM Security	Wilson James Limited	272474	£	173,556.72
DCMS	SMG	28/06/2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	272510	£	32,001.00