

Expenditure over 25k: July–December 2018

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
DCMS	SMG	1-Jul-2018	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	273238	75,924.00
DCMS	SMG	3-Jul-2018	Retail	Enterprises	Hornby hobbies Ltd	178607	57,000.00
DCMS	SMG	4-Jul-2018	Energy	Electricity	Natural History Museum	272990	64,013.24
DCMS	SMG	9-Jul-2018	Build Construction	SCM Projects	8build Ltd	273351	805,526.40
DCMS	SMG	9-Jul-2018	Build Construction	SCM Projects	Mer Services Ltd	273217	29,044.54
DCMS	SMG	10-Jul-2018	Professional Fees	SCM Projects	Eleanor Crook	273613	25,000.00
DCMS	SMG	11-Jul-2018	Professional Fees	SCM Projects	The Hub Consulting Limited	273534	209,344.96
DCMS	SMG	12-Jul-2018	Professional Fees	SCM Finance	TechnologyOne Ltd	273108	27,945.00
DCMS	SMG	12-Jul-2018	Hardware	SCM Projects	GV Multi-Media Ltd	273194	32,918.40
DCMS	SMG	12-Jul-2018	Rent Type Payment	SCM Estates	Victoria & Albert Museum	272779	48,152.40
DCMS	SMG	12-Jul-2018	Rent Type Payment	SCM Estates	Victoria & Albert Museum	272779	37,594.80
DCMS	SMG	12-Jul-2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	272512	61,860.00
DCMS	SMG	12-Jul-2018	Maintenance	SCM Estates	Engie FM Limited	273211	89,159.52
DCMS	SMG	12-Jul-2018	Maintenance	SCM Estates	Engie FM Limited	272693	40,853.06
DCMS	SMG	12-Jul-2018	Maintenance	SCM Estates	Engie FM Limited	272589	32,947.07
DCMS	SMG	12-Jul-2018	Maintenance	SCM Estates	Engie FM Limited	273210	29,649.38
DCMS	SMG	12-Jul-2018	Maintenance	SCM Estates	Engie FM Limited	272653	26,891.54
DCMS	SMG	12-Jul-2018	Build Construction	SCM Projects	CBRE Managed Services Limited	272771	90,288.00
DCMS	SMG	12-Jul-2018	Build Construction	SCM Projects	Click Netherfield Ltd	272953	73,755.56
DCMS	SMG	12-Jul-2018	Travel	SMG Travel	Redfern Travel Limited	273158	62,504.67
DCMS	SMG	12-Jul-2018	Retail	Enterprises	IMAX Corporation	177933	56,769.00
DCMS	SMG	12-Jul-2018	Retail	Enterprises	IMAX Corporation	177932	50,862.38
DCMS	SMG	13-Jul-2018	Build Construction	SCM Projects	CBRE Managed Services Limited	276416	146,946.00
DCMS	SMG	16-Jul-2018	Build Construction	SCM Projects	Metropolis Entertainment Limited	274715	75,396.00
DCMS	SMG	18-Jul-2018	Build Construction	SCM Projects	Mer Services Ltd	274037	36,000.00
DCMS	SMG	23-Jul-2018	ICT	SCM ICT	Numiko Ltd	274018	30,918.42
DCMS	SMG	23-Jul-2018	Professional Fees	SCM Projects	Stage One Creative Services Ltd.	273854	46,844.70
DCMS	SMG	23-Jul-2018	Rent Type Payment	SCM Estates	Victoria & Albert Museum	276763	108,315.60
DCMS	SMG	23-Jul-2018	Retail	Enterprises	Rapido Trains Inc	179582	66,388.97
DCMS	SMG	24-Jul-2018	Maintenance	SCM Estates	Engie FM Limited	274463	89,159.52

DCMS	SMG	24-Jul-2018	Maintenance	SCM Estates	Engie FM Limited	274195	40,853.06
DCMS	SMG	24-Jul-2018	Maintenance	SCM Estates	Engie FM Limited	274146	32,947.07
DCMS	SMG	24-Jul-2018	Maintenance	SCM Estates	Engie FM Limited	274186	29,649.38
DCMS	SMG	24-Jul-2018	Maintenance	SCM Estates	Engie FM Limited	274254	26,891.54
DCMS	SMG	25-Jul-2018	Build Construction	SCM Projects	SCP Contracts Limited	276863	61,306.40
DCMS	SMG	26-Jul-2018	Professional Fees	SCM Finance	S-Tech Insurance Services Ltd	273711	25,000.00
DCMS	SMG	26-Jul-2018	Build Construction	SCM Projects	8build Ltd	273350	414,980.40
DCMS	SMG	26-Jul-2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	272874	483,764.76
DCMS	SMG	26-Jul-2018	ICT	SCM ICT	ONI PLC	272978	63,130.56
DCMS	SMG	26-Jul-2018	Cleaning	SCM Cleaning	Noonan	273851	90,053.89
DCMS	SMG	26-Jul-2018	Build Construction	SCM Projects	Lift Specialists Ltd	274487	58,752.00
DCMS	SMG	27-Jul-2018	Professional Fees	SCM Finance	TechnologyOne Ltd	274690	27,945.00
DCMS	SMG	30-Jul-2018	Professional Fees	SCM Projects	GWP Architecture	274597	26,400.00
DCMS	SMG	30-Jul-2018	Security	NSMM Security	Wilson James Limited	275770	34,551.91
DCMS	SMG	31-Jul-2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	274486	454,421.64
DCMS	SMG	31-Jul-2018	Cleaning	SCM Cleaning	Noonan	276568	90,053.89
DCMS	SMG	31-Jul-2018	Travel	SMG Travel	Redfern Travel Limited	276422	53,515.55
DCMS	SMG	31-Jul-2018	Security	SCM Security	Wilson James Limited	276033	211,250.95
DCMS	SMG	31-Jul-2018	Security	NRM Security	Wilson James Limited	276032	34,674.44
DCMS	SMG	31-Jul-2018	Security	MSI Security	Wilson James Limited	276029	33,499.32
DCMS	SMG	1-Aug-2018	Build Construction	SCM Projects	Mer Services Ltd	275072	55,800.00
DCMS	SMG	1-Aug-2018	Build Construction	SCM Projects	Mer Services Ltd	274611	42,000.00
DCMS	SMG	3-Aug-2018	Professional Fees	SCM Projects	Colin Bowles Ltd	276507	30,162.00
DCMS	SMG	3-Aug-2018	Retail	Enterprises	Bachmann Industries Europe Ltd	180737	46,340.80
DCMS	SMG	3-Aug-2018	Retail	Enterprises	Bachmann Industries Europe Ltd	180737	46,340.50
DCMS	SMG	7-Aug-2018	Membership	SCM Directorate	Exhibition Road Cultural Group	275282	25,230.00
DCMS	SMG	7-Aug-2018	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	275694	75,924.00
DCMS	SMG	7-Aug-2018	Transportation	SCM Projects	SL Transportation Limited	274889	40,285.62
DCMS	SMG	8-Aug-2018	Build Construction	SCM Projects	Click Netherfield Ltd	277300	60,944.14
DCMS	SMG	9-Aug-2018	Professional Fees	SCM Projects	Pegasus Planning Group Limited	274510	33,007.94
DCMS	SMG	9-Aug-2018	Professional Fees	SCM Finance	TechnologyOne Ltd	274121	49,680.00
DCMS	SMG	9-Aug-2018	Build Construction	SCM Projects	CBRE Managed Services Limited	275214	97,407.34
DCMS	SMG	10-Aug-2018	ICT	SCM ICT	Tessitura Network, Inc.	273215	32,750.00
DCMS	SMG	10-Aug-2018	Build Construction	SCM Projects	8build Ltd	275110	366,292.80
DCMS	SMG	10-Aug-2018	Professional Fees	SCM Projects	The Hub Consulting Limited	275249	203,464.31
DCMS	SMG	10-Aug-2018	Professional Fees	SCM Projects	The Hub Consulting Limited	275249	104,710.33
DCMS	SMG	10-Aug-2018	Professional Fees	SCM Projects	The Hub Consulting Limited	275249	28,526.06

DCMS	SMG	15-Aug-2018	ICT	SCM ICT	Numiko Ltd	275368	27,628.66
DCMS	SMG	15-Aug-2018	ICT	SCM ICT	Secom Plc	275664	25,140.00
DCMS	SMG	16-Aug-2018	Security	NRM Security	Wilson James Limited	275964	35,313.62
DCMS	SMG	16-Aug-2018	Security	MSI Security	Wilson James Limited	275771	34,551.91
DCMS	SMG	17-Aug-2018	Maintenance	SCM Estates	Engie FM Limited	275723	89,159.52
DCMS	SMG	17-Aug-2018	Maintenance	SCM Estates	Engie FM Limited	275556	40,853.06
DCMS	SMG	17-Aug-2018	Maintenance	SCM Estates	Engie FM Limited	275435	32,947.07
DCMS	SMG	17-Aug-2018	Maintenance	SCM Estates	Engie FM Limited	275555	29,649.38
DCMS	SMG	17-Aug-2018	Maintenance	SCM Estates	Engie FM Limited	275466	26,891.54
DCMS	SMG	20-Aug-2018	Rent Type Payment	SCM Estates	Victoria & Albert Museum	276049	28,962.06
DCMS	SMG	22-Aug-2018	Build Construction	SCM Projects	Exib Limited	276013	78,960.00
DCMS	SMG	23-Aug-2018	Maintenance	SCM Estates	Engie FM Limited	275500	29,247.61
DCMS	SMG	23-Aug-2018	Build Construction	SCM Projects	Desco (Design & Consultancy) Ltd	274972	37,398.60
DCMS	SMG	23-Aug-2018	Professional Fees	SCM Projects	Holmes Wood	275078	25,040.40
DCMS	SMG	23-Aug-2018	Energy	Electricity	Natural History Museum	276284	68,587.97
DCMS	SMG	29-Aug-2018	Professional Fees	Finance	National Audit Office	276118	27,600.00
DCMS	SMG	31-Aug-2018	Professional Fees	SCM Projects	Hunters and Partners Limited	276522	38,394.64
DCMS	SMG	31-Aug-2018	Build Construction	SCM Projects	Noonan	276952	90,053.89
DCMS	SMG	31-Aug-2018	Travel	SMG Travel	Redfern Travel Limited	276424	49,653.53
DCMS	SMG	31-Aug-2018	Travel	SMG Travel	Redfern Travel Limited	276424	25,047.36
DCMS	SMG	31-Aug-2018	Professional Fees	SCM Finance	TechnologyOne Ltd	277676	27,324.00
DCMS	SMG	31-Aug-2018	Security	SCM Security	Wilson James Limited	276979	211,250.95
DCMS	SMG	31-Aug-2018	Security	NRM Security	Wilson James Limited	276980	35,313.62
DCMS	SMG	31-Aug-2018	Security	NSMM Security	Wilson James Limited	276981	34,674.44
DCMS	SMG	31-Aug-2018	Security	MSI Security	Wilson James Limited	276859	33,499.32
DCMS	SMG	3-Sep-2018	Maintenance	SCM Estates	BEIS	276405	134,431.50
DCMS	SMG	3-Sep-2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	276358	598,777.20
DCMS	SMG	6-Sep-2018	Energy	Electricity	Natural History Museum	276554	61,606.72
DCMS	SMG	7-Sep-2018	Build Construction	SCM Projects	8build Ltd	276725	638,017.20
DCMS	SMG	7-Sep-2018	Rates	SCM Estates	Royal Borough of Kensington & Chel - DD A/C	277178	75,924.00
DCMS	SMG	7-Sep-2018	Retail	Enterprises	Xseries Ltd	178490	30,637.20
DCMS	SMG	10-Sep-2018	Build Construction	SCM Projects	Click Netherfield Ltd	277217	64,684.98
DCMS	SMG	12-Sep-2018	ICT	SCM ICT	Numiko Ltd	277201	28,999.20
DCMS	SMG	12-Sep-2018	Build Construction	SCM Projects	TMP	277149	57,842.09
DCMS	SMG	13-Sep-2018	Build Construction	SCM Projects	CBRE Managed Services Limited	277119	158,628.00
DCMS	SMG	14-Sep-2018	Professional Fees	SCM Projects	The Hub Consulting Limited	277599	64,548.00
DCMS	SMG	18-Sep-2018	Professional Fees	SCM Finance	PricewaterhouseCoopers	277702	32,004.00

DCMS	SMG	20-Sep-2018	Maintenance	SCM Estates	Engie FM Limited	276645	38,707.20
DCMS	SMG	3-Oct-2018	Water Rates	SCM Estates	Castle water	GJ000490	48,810.11
DCMS	SMG	18-Oct-2018	Professional Fees	SCM Projects	Stage One Creative Services Ltd	GJ000524	37,475.76
DCMS	SMG	18-Oct-2018	Build Construction	SCM Projects	Workspace Design Ltd	GJ000525	65,396.40
DCMS	SMG	30-Oct-2018	Professional Fees	SCM Projects	Bronze Orchid Ltd	000185	36,000.00
DCMS	SMG	30-Oct-2018	Maintenance	SCM Estates	Engie FM Limited	000119	137,328.10
DCMS	SMG	30-Oct-2018	Build Construction	SCM Projects	Harry Fairclough Construction Ltd	000206	38,427.48
DCMS	SMG	30-Oct-2018	Build Construction	SCM Projects	Lift Specialists Ltd	000177	212,325.08
DCMS	SMG	30-Oct-2018	Travel	SMG Travel	Redfern Travel Limited	000109	100,686.53
DCMS	SMG	30-Oct-2018	Build Construction	SCM Projects	Simon Beaugie Picture Frames Limited	000223	25,069.98
DCMS	SMG	30-Oct-2018	Security	SCM Security	Wilson James Limited	000140	337,643.66
DCMS	SMG	31-Oct-2018	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	GJ000597	75,924.00
DCMS	SMG	8-Nov-2018	Build Construction	SCM Projects	8build Ltd	000902	613,599.62
DCMS	SMG	8-Nov-2018	Group Advertising	SMG Marketing	AKA Promotions Limited	000979	53,003.70
DCMS	SMG	8-Nov-2018	Professional Fees	SCM Projects	Bates Wells Braithwaite	000879	25,200.00
DCMS	SMG	8-Nov-2018	Build Construction	SCM Projects	Click Netherfield Ltd	000782	46,739.65
DCMS	SMG	8-Nov-2018	Build Construction	SCM Projects	Desco (Design & Consultancy) Ltd	000894	38,760.00
DCMS	SMG	8-Nov-2018	Maintenance	SCM Estates	Engie FM Limited	000958	169,104.89
DCMS	SMG	8-Nov-2018	Build Construction	SCM Projects	Gustafson Porter & Bowman	000845	30,000.00
DCMS	SMG	8-Nov-2018	Professional Fees	SCM Projects	Hunters and Partners Limited	000927	73,447.86
DCMS	SMG	8-Nov-2018	Energy	Electricity	Natural History Museum	000763	126,542.32
DCMS	SMG	8-Nov-2018	Build Construction	SCM Projects	Quinn London Limited	001019	99,600.00
DCMS	SMG	8-Nov-2018	Build Construction	SCM Projects	Rivermeade Signs Limited	000871	60,000.00
DCMS	SMG	8-Nov-2018	Exhibitions	SCM Projects	Sam Jacob Studio	000880	33,960.00
DCMS	SMG	8-Nov-2018	Professional Fees	SCM Projects	Spiral Productions	000918	56,691.60
DCMS	SMG	8-Nov-2018	Retail	Enterprises	Rails Holdings Limited	000744	30,000.00
DCMS	SMG	9-Nov-2018	Energy	Electricity	Scottish & Southern Energy Power Distribution Ltd	GJ000778	237,261.53
DCMS	SMG	14-Nov-2018	Rates	SCM Estates	Royal Borough of Kensing & Chel - DD A/C	GJ000821	75,924.00
DCMS	SMG	14-Nov-2018	Retail	Enterprises	IMAX Corporation	GJ000823	93,684.95
DCMS	SMG	15-Nov-2018	Group Advertising	SMG Marketing	AKA Promotions Limited	001183	47,329.78
DCMS	SMG	15-Nov-2018	Build Construction	SCM Projects	Central Display Productions Ltd	001240	60,308.64
DCMS	SMG	15-Nov-2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	001206	333,350.40
DCMS	SMG	15-Nov-2018	Build Construction	SCM Projects	Lift Specialists Ltd	001217	59,411.58
DCMS	SMG	15-Nov-2018	Build Construction	SCM Projects	Studio Downie Architects LLP	001232	43,665.60
DCMS	SMG	22-Nov-2018	Build Construction	SCM Projects	NDB Construction Limited	001397	69,299.95
DCMS	SMG	22-Nov-2018	Retail	Enterprises	Metropolis Entertainment Limited	001429	66,053.22
DCMS	SMG	23-Nov-2018	ICT	SCM ICT	ONI PLC	001509	152,472.58

DCMS	SMG	23-Nov-2018	Professional Fees	SCM Projects	The Hub Consulting Limited	001497	30,983.36
DCMS	SMG	29-Nov-2018	Build Construction	SCM Projects	8build Ltd	001797	693,690.00
DCMS	SMG	29-Nov-2018	Build Construction	SCM Projects	Click Netherfield Ltd	001715	122,117.53
DCMS	SMG	29-Nov-2018	Maintenance	SCM Estates	Engie FM Limited	001717	56,617.82
DCMS	SMG	29-Nov-2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	001767	1,022,503.20
DCMS	SMG	29-Nov-2018	Build Construction	SCM Projects	Ove Arup & Partners Ltd	001719	29,479.66
DCMS	SMG	29-Nov-2018	Travel	SMG Travel	Redfern Travel Limited	001707	119,103.12
DCMS	SMG	29-Nov-2018	Security	SCM Security	Wilson James Limited	001737	303,580.65
DCMS	SMG	29-Nov-2018	Retail	Enterprises	Picturehouse Cinemas Ltd	001879	41,791.00
DCMS	SMG	30-Nov-2018	Energy	Electricity	Corona Energy Retail 4 Ltd DD A/c only	GJ000978	29,657.53
DCMS	SMG	13-Dec-2018	Build Construction	SCM Projects	CBRE Managed Services Limited	002255	635,825.09
DCMS	SMG	13-Dec-2018	Build Construction	SCM Projects	Click Netherfield Ltd	002156	164,428.61
DCMS	SMG	13-Dec-2018	Maintenance	SCM Estates	Engie FM Limited	002160	43,812.37
DCMS	SMG	13-Dec-2018	Build Construction	SCM Projects	Exib Limited	002271	36,000.00
DCMS	SMG	13-Dec-2018	ICT	SCM ICT	IGXGLOBAL UK Limited	002269	85,984.80
DCMS	SMG	13-Dec-2018	Build Construction	SCM Projects	Interserve Construction Ltd Paragon Div	2223	1,038,273.60
DCMS	SMG	13-Dec-2018	Professional Fees	SCM Projects	Kingdom London Limited	002276	31,948.20
DCMS	SMG	13-Dec-2018	Professional Fees	SCM Projects	Lend Lease Consulting (EMEA) Ltd	002206	25,664.48
DCMS	SMG	13-Dec-2018	Build Construction	SCM Projects	NDB Construction Limited	002319	56,196.86
DCMS	SMG	13-Dec-2018	Cleaning	SCM Cleaning	Noonan	002238	90,168.80
DCMS	SMG	13-Dec-2018	Professional Fees	SCM Finance	TechnologyOne Ltd	002268	85,698.00
DCMS	SMG	13-Dec-2018	Build Construction	SCM Projects	TSP Projects Ltd	002281	65,820.00
DCMS	SMG	13-Dec-2018	Security	MSI Security	Wilson James Limited	002192	30,805.63
DCMS	SMG	13-Dec-2018	Build Construction	SCM Projects	Workspace Design Ltd	002305	121,672.93
DCMS	SMG	17-Dec-2018	Professional Fees	SCM Directorate	Guangdong Science Centre	GJ001178	35,000.00
DCMS	SMG	21-Dec-2018	Maintenance	SCM Estates	Gavin Jones Ltd	002784	33,008.27
DCMS	SMG	21-Dec-2018	Retail	Enterprises	Amethyst Group Ltd	002593	25,062.12
DCMS	SMG	31-Dec-2018	Energy	Electricity	Corona Energy Retail 4 Ltd DD A/c only	GJ001261	37,789.33
DCMS	SMG	31-Dec-2018	Energy	Electricity	EDF Energy - DD A/C Only	GJ001261	25,557.24
DCMS	SMG	31-Dec-2018	Rates	SCM Estates	Royal Borough of Kensington & Chelsea - DD A/C	GJ001261	75,924.00