

**Expenditure over 25k: January June 2019**

| Department | Entity | Date       | Expense Type                             | Expense Area | Supplier                                | Transaction Number | Amount      |
|------------|--------|------------|--|--------------|---|--------------------|-------------|
| DCMS       | SMG    | 1/01/2019  | Software as a Service Providers          | Museum       | Engage ESM LTD                          | 014323             | £55,224.00  |
| DCMS       | SMG    | 2/01/2019  | Mains Electricity Suppliers              | Museum       | EDF Energy                              | 016025             | £25,687.13  |
| DCMS       | SMG    | 4/01/2019  | Installed Software Providers             | Museum       | Tessitura Network, Inc                  | 011016             | £32,750.00  |
| DCMS       | SMG    | 7/01/2019  | Installed Software Providers             | Museum       | Tessitura Network, Inc                  | 034620             | £25,807.32  |
| DCMS       | SMG    | 7/01/2019  | Other Arts Providers                     | Museum       | Factory Settings Ltd                    | 012271             | £49,053.06  |
| DCMS       | SMG    | 7/01/2019  | Installed Software Providers             | Museum       | Bronze Orchid Ltd                       | 015571             | £60,000.00  |
| DCMS       | SMG    | 8/01/2019  | Full Service Marketing Agencies          | Museum       | AKA Promotions Limited                  | 020691             | £30,413.10  |
| DCMS       | SMG    | 8/01/2019  | Universities                             | Museum       | University of Cambridge                 | 021205             | £30,612.00  |
| DCMS       | SMG    | 11/01/2019 | Museums                                  | Museum       | Natural History Museum                  | 012670             | £70,407.98  |
| DCMS       | SMG    | 15/01/2019 | Life Assurance & Pension Providers       | Museum       | JLT Now Pensions                        | 013172             | £37,491.42  |
| DCMS       | SMG    | 15/01/2019 | Local Government                         | Museum       | Royal Borough of Kensington & Chelsea   | 013046             | £303,696.00 |
| DCMS       | SMG    | 16/01/2019 | Digital Marketing Service Providers      | Museum       | Frankly, Green + Webb Limited           | 014764             | £30,711.01  |
| DCMS       | SMG    | 17/01/2019 | Asbestos Removal Service Providers       | Museum       | Kadec Asbestos Management Ltd           | 014312             | £30,000.00  |
| DCMS       | SMG    | 18/01/2019 | Facilities Management Service Providers  | Museum       | CBRE Managed Services Limited           | 020277             | £405,479.26 |
| DCMS       | SMG    | 21/01/2019 | Environmental Consultants                | Museum       | Engie FM Limited                        | 016283             | £27,769.39  |
| DCMS       | SMG    | 22/01/2019 | General Logistics Contractors            | Museum       | Martinspeed Limited                     | 017324             | £29,072.40  |
| DCMS       | SMG    | 22/01/2019 | Removal Service Providers                | Museum       | Constantine Limited London              | 018275             | £49,394.19  |
| DCMS       | SMG    | 23/01/2019 | Museums                                  | Museum       | Natural History Museum                  | 014008             | £73,780.96  |
| DCMS       | SMG    | 24/01/2019 | Environmental Consultants                | Museum       | Engie FM Limited                        | 016088             | £30,617.26  |
| DCMS       | SMG    | 24/01/2019 | Environmental Consultants                | Museum       | Engie FM Limited                        | 016090             | £34,022.60  |
| DCMS       | SMG    | 24/01/2019 | Environmental Consultants                | Museum       | Engie FM Limited                        | 016092             | £42,186.67  |
| DCMS       | SMG    | 24/01/2019 | Environmental Consultants                | Museum       | Engie FM Limited                        | 016095             | £92,070.06  |
| DCMS       | SMG    | 25/01/2019 | Lift Contractors                         | Museum       | Lift Specialists Ltd                    | 016230             | £40,016.82  |
| DCMS       | SMG    | 29/01/2019 | Interior Designers                       | Museum       | Interserve Construction Ltd Paragon Div | 033382             | £354,834.00 |
| DCMS       | SMG    | 29/01/2019 | Networking Service Providers             | Museum       | ONI PLC                                 | 015195             | £63,130.56  |
| DCMS       | SMG    | 29/01/2019 | Other Construction Contractors           | Museum       | 8build Ltd                              | 016106             | £314,661.60 |
| DCMS       | SMG    | 31/01/2019 | Media Production Agencies                | Museum       | Ideum, Inc                              | 023078             | £40,035.69  |
| DCMS       | SMG    | 31/01/2019 | Archaeologists                           | Museum       | Cotswold Archaeology                    | 032463             | £110,736.00 |
| DCMS       | SMG    | 31/01/2019 | Other Construction Consultants           | Museum       | Wilson James Limited                    | 015457             | £33,499.32  |
| DCMS       | SMG    | 31/01/2019 | Other Construction Consultants           | Museum       | Wilson James Limited                    | 015845             | £35,313.62  |
| DCMS       | SMG    | 31/01/2019 | Other Construction Consultants           | Museum       | Wilson James Limited                    | 015846             | £34,674.44  |
| DCMS       | SMG    | 31/01/2019 | Other Construction Consultants           | Museum       | Wilson James Limited                    | 015847             | £211,250.95 |
| DCMS       | SMG    | 31/01/2019 | Travel Agents & Booking Service Provider | Museum       | Redfern Travel Limited                  | 017433             | £88,714.81  |
| DCMS       | SMG    | 31/01/2019 | Commercial Cleaners                      | Museum       | Noonan                                  | 016477             | £90,053.89  |
| DCMS       | SMG    | 1/02/2019  | Mains Electricity Suppliers              | Museum       | EDF Energy                              | 016635             | £25,970.36  |
| DCMS       | SMG    | 1/02/2019  | Other Fittings & Furnishings Suppliers   | Museum       | Click Netherfield Ltd                   | 016511             | £316,265.34 |
| DCMS       | SMG    | 4/02/2019  | Other Business Service Providers         | Museum       | Factory 42 Ltd                          | 016603             | £150,000.00 |
| DCMS       | SMG    | 4/02/2019  | Rail Vehicles, Equipment & Maintenance P | Museum       | SL Transportation Limited               | 015449             | £67,142.70  |
| DCMS       | SMG    | 6/02/2019  | Other Arts Providers                     | Museum       | Factory Settings Ltd                    | 016400             | £136,276.08 |
| DCMS       | SMG    | 6/02/2019  | Central Government                       | Museum       | National Council of Science Museums     | 015706             | £70,000.00  |
| DCMS       | SMG    | 8/02/2019  | Asbestos Removal Service Providers       | Museum       | Kadec Asbestos Management Ltd           | 016850             | £60,000.00  |

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| DCMS | SMG | 11/02/2019 | Networking Service Providers             | Museum | ONI PLC                                 | 017756 | £118,515.60 |
| DCMS | SMG | 11/02/2019 | Other Business & Management Consultants  | Museum | Colley Associates Limited               | 017592 | £26,643.60  |
| DCMS | SMG | 12/02/2019 | Other Construction Contractors           | Museum | 8build Ltd                              | 016253 | £300,000.00 |
| DCMS | SMG | 14/02/2019 | Exhibition Stand Suppliers               | Museum | Exhibition Site Management              | 017220 | £28,410.00  |
| DCMS | SMG | 14/02/2019 | Facilities Management Service Providers  | Museum | CBRE Managed Services Limited           | 020888 | £466,215.60 |
| DCMS | SMG | 17/02/2019 | Rail Vehicles, Equipment & Maintenance P | Museum | Railway Support Services                | 029410 | £25,524.00  |
| DCMS | SMG | 19/02/2019 | General Logistics Contractors            | Museum | Martinspeed Limited                     | 017081 | £26,894.40  |
| DCMS | SMG | 20/02/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 018443 | £34,022.60  |
| DCMS | SMG | 20/02/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 018445 | £42,186.67  |
| DCMS | SMG | 20/02/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 018447 | £27,769.39  |
| DCMS | SMG | 20/02/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 018584 | £30,617.26  |
| DCMS | SMG | 20/02/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 018588 | £92,070.06  |
| DCMS | SMG | 21/02/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 023302 | £74,146.80  |
| DCMS | SMG | 21/02/2019 | Networking Service Providers             | Museum | ONI PLC                                 | 019504 | £29,945.06  |
| DCMS | SMG | 22/02/2019 | Other Fittings & Furnishings Suppliers   | Museum | Click Netherfield Ltd                   | 017890 | £465,815.20 |
| DCMS | SMG | 25/02/2019 | Museums                                  | Museum | Victoria & Albert Museum                | 018692 | £175,850.46 |
| DCMS | SMG | 26/02/2019 | Architects & Design Consultants          | Museum | Hunters and Partners Limited            | 021225 | £69,201.70  |
| DCMS | SMG | 27/02/2019 | Scaffolders                              | Museum | Allen and Foxworthy Ltd                 | 019341 | £41,280.00  |
| DCMS | SMG | 28/02/2019 | Archaeologists                           | Museum | Cotswold Archaeology                    | 020140 | £33,972.00  |
| DCMS | SMG | 28/02/2019 | Museums                                  | Museum | Natural History Museum                  | 020457 | £72,508.74  |
| DCMS | SMG | 28/02/2019 | Other Construction Consultants           | Museum | Wilson James Limited                    | 019529 | £33,499.32  |
| DCMS | SMG | 28/02/2019 | Other Construction Consultants           | Museum | Wilson James Limited                    | 019531 | £211,250.95 |
| DCMS | SMG | 28/02/2019 | Other Construction Consultants           | Museum | Wilson James Limited                    | 019535 | £34,674.44  |
| DCMS | SMG | 28/02/2019 | Other Construction Consultants           | Museum | Wilson James Limited                    | 019537 | £35,313.62  |
| DCMS | SMG | 28/02/2019 | Travel Agents & Booking Service Provider | Museum | Redfern Travel Limited                  | 020959 | £94,646.05  |
| DCMS | SMG | 28/02/2019 | Commercial Cleaners                      | Museum | Noonan                                  | 019348 | £90,053.89  |
| DCMS | SMG | 1/03/2019  | General Builders                         | Museum | Kier Construction Ltd                   | 019906 | £410,535.04 |
| DCMS | SMG | 1/03/2019  | Interior Designers                       | Museum | Interserve Construction Ltd Paragon Div | 033374 | £583,778.40 |
| DCMS | SMG | 1/03/2019  | Other Arts Providers                     | Museum | Factory Settings Ltd                    | 019260 | £186,732.18 |
| DCMS | SMG | 1/03/2019  | Software Developers                      | Museum | Intelligent Counting Limited            | 023891 | £47,802.15  |
| DCMS | SMG | 1/03/2019  | Life Assurance & Pension Providers       | Museum | Plumbing Pensions (UK) Ltd              | 021497 | £45,000.00  |
| DCMS | SMG | 5/03/2019  | Digital Marketing Service Providers      | Museum | Spiral Productions                      | 018979 | £32,520.00  |
| DCMS | SMG | 6/03/2019  | Computer Systems Integrators             | Museum | Softcat Ltd                             | 019065 | £56,950.20  |
| DCMS | SMG | 6/03/2019  | Rail Vehicles, Equipment & Maintenance P | Museum | SL Transportation Limited               | 020210 | £67,142.70  |
| DCMS | SMG | 6/03/2019  | Rail Vehicles, Equipment & Maintenance P | Museum | SL Transportation Limited               | 021100 | £67,142.70  |
| DCMS | SMG | 11/03/2019 | Other Construction Contractors           | Museum | 8build Ltd                              | 023838 | £324,699.60 |
| DCMS | SMG | 12/03/2019 | Museums                                  | Museum | Natural History Museum                  | 021163 | £95,317.38  |
| DCMS | SMG | 12/03/2019 | Museums                                  | Museum | Natural History Museum                  | 022681 | £105,755.36 |
| DCMS | SMG | 18/03/2019 | Property Letting & Estate Agents         | Museum | Knight Frank LLP                        | 022982 | £25,200.00  |
| DCMS | SMG | 20/03/2019 | Museums                                  | Museum | Victoria & Albert Museum                | 021219 | £130,130.40 |
| DCMS | SMG | 21/03/2019 | Facilities Management Service Providers  | Museum | CBRE Managed Services Limited           | 022160 | £624,913.20 |
| DCMS | SMG | 21/03/2019 | Life Assurance & Pension Providers       | Museum | Greater Manchester Pensions             | 020942 | £153,000.00 |
| DCMS | SMG | 22/03/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 023295 | £84,955.87  |
| DCMS | SMG | 22/03/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 023297 | £99,215.86  |
| DCMS | SMG | 22/03/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 023298 | £66,147.23  |
| DCMS | SMG | 22/03/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 024191 | £27,921.24  |
| DCMS | SMG | 25/03/2019 | Lift Contractors                         | Museum | Lift Specialists Ltd                    | 023542 | £63,174.00  |
| DCMS | SMG | 25/03/2019 | Rail Vehicles, Equipment & Maintenance P | Museum | Railway Support Services                | 033099 | £27,744.00  |

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| DCMS | SMG | 26/03/2019 | Other Furniture Suppliers                | Museum | 24 Design Limited                        | 021990 | £28,678.80  |
| DCMS | SMG | 26/03/2019 | Other Furniture Suppliers                | Museum | 24 Design Limited                        | 021993 | £33,984.00  |
| DCMS | SMG | 26/03/2019 | Artwork & Art Galleries                  | Museum | Bronze Orchid Ltd                        | 030257 | £36,000.00  |
| DCMS | SMG | 27/03/2019 | Museums                                  | Museum | Guangdong Science Centre                 | 022109 | £80,000.00  |
| DCMS | SMG | 27/03/2019 | Other Fittings & Furnishings Suppliers   | Museum | Click Netherfield Ltd                    | 022385 | £469,507.78 |
| DCMS | SMG | 27/03/2019 | Other Fittings & Furnishings Suppliers   | Museum | Click Netherfield Ltd                    | 023933 | £469,507.78 |
| DCMS | SMG | 29/03/2019 | General Builders                         | Museum | Kier Construction Ltd                    | 023002 | £540,489.60 |
| DCMS | SMG | 29/03/2019 | Interior Designers                       | Museum | Interserve Construction Ltd Paragon Div  | 033376 | £357,974.40 |
| DCMS | SMG | 29/03/2019 | Audio & Visual Equipment Suppliers       | Museum | Hawthorn Theatrical Ltd                  | 026007 | £29,415.83  |
| DCMS | SMG | 31/03/2019 | Other Construction Consultants           | Museum | Wilson James Limited                     | 023296 | £33,499.32  |
| DCMS | SMG | 31/03/2019 | Other Construction Consultants           | Museum | Wilson James Limited                     | 023493 | £211,250.95 |
| DCMS | SMG | 31/03/2019 | Other Construction Consultants           | Museum | Wilson James Limited                     | 023498 | £35,313.62  |
| DCMS | SMG | 31/03/2019 | Other Construction Consultants           | Museum | Wilson James Limited                     | 023503 | £34,674.44  |
| DCMS | SMG | 31/03/2019 | Travel Agents & Booking Service Provider | Museum | Redfern Travel Limited                   | 023718 | £101,895.16 |
| DCMS | SMG | 31/03/2019 | Commercial Cleaners                      | Museum | Noonan                                   | 022337 | £90,053.89  |
| DCMS | SMG | 1/04/2019  | Installed Software Providers             | Museum | Tessitura Network, Inc                   | 027193 | £25,147.82  |
| DCMS | SMG | 2/04/2019  | Central Government                       | Museum | National Audit Office                    | 023328 | £25,000.00  |
| DCMS | SMG | 2/04/2019  | Other Construction Contractors           | Museum | 8build Ltd                               | 022943 | £267,421.20 |
| DCMS | SMG | 3/04/2019  | Other Arts Providers                     | Museum | Factory Settings Ltd                     | 024002 | £215,319.42 |
| DCMS | SMG | 4/04/2019  | Mains Electricity Suppliers              | Museum | EDF Energy                               | 023709 | £25,067.64  |
| DCMS | SMG | 5/04/2019  | Computer Hardware Suppliers              | Museum | Information & Data Networks Supplies Ltd | 028038 | £37,585.20  |
| DCMS | SMG | 8/04/2019  | Scaffolders                              | Museum | Kirk Scaffolding Ltd                     | 024919 | £85,864.32  |
| DCMS | SMG | 10/04/2019 | Rail Vehicles, Equipment & Maintenance P | Museum | SL Transportation Limited                | 024592 | £26,857.08  |
| DCMS | SMG | 12/04/2019 | Artwork & Art Galleries                  | Museum | Christie Manson & Woods                  | 024555 | £250,000.00 |
| DCMS | SMG | 15/04/2019 | Local Government                         | Museum | Manchester City Council                  | 024997 | £65,016.00  |
| DCMS | SMG | 15/04/2019 | Building Signage Suppliers               | Museum | Rivermeade Signs Limited                 | 025074 | £103,200.00 |
| DCMS | SMG | 15/04/2019 | Building Signage Suppliers               | Museum | Rivermeade Signs Limited                 | 028590 | £103,200.00 |
| DCMS | SMG | 16/04/2019 | Security Shutter, Door & Gate Contractor | Museum | Gunite (Eastern) Ltd T/A Gunfire         | 025233 | £66,227.45  |
| DCMS | SMG | 19/04/2019 | Software as a Service Providers          | Museum | SnapLogic UK Ltd                         | 025132 | £29,850.00  |
| DCMS | SMG | 23/04/2019 | Environmental Consultants                | Museum | Engie FM Limited                         | 025460 | £30,617.26  |
| DCMS | SMG | 23/04/2019 | Environmental Consultants                | Museum | Engie FM Limited                         | 025468 | £34,022.60  |
| DCMS | SMG | 23/04/2019 | Environmental Consultants                | Museum | Engie FM Limited                         | 025482 | £27,769.39  |
| DCMS | SMG | 23/04/2019 | Environmental Consultants                | Museum | Engie FM Limited                         | 025484 | £92,070.06  |
| DCMS | SMG | 23/04/2019 | Environmental Consultants                | Museum | Engie FM Limited                         | 025486 | £27,769.39  |
| DCMS | SMG | 23/04/2019 | Environmental Consultants                | Museum | Engie FM Limited                         | 025609 | £30,617.26  |
| DCMS | SMG | 23/04/2019 | Environmental Consultants                | Museum | Engie FM Limited                         | 027136 | £42,186.67  |
| DCMS | SMG | 23/04/2019 | Environmental Consultants                | Museum | Engie FM Limited                         | 027574 | £42,186.67  |
| DCMS | SMG | 23/04/2019 | Environmental Consultants                | Museum | Engie FM Limited                         | 028669 | £34,022.60  |
| DCMS | SMG | 23/04/2019 | Environmental Consultants                | Museum | Engie FM Limited                         | 029758 | £92,070.06  |
| DCMS | SMG | 24/04/2019 | Media Production Agencies                | Museum | Ideum, Inc                               | 030328 | £39,012.59  |
| DCMS | SMG | 24/04/2019 | Other Fittings & Furnishings Suppliers   | Museum | Click Netherfield Ltd                    | 027236 | £355,333.48 |
| DCMS | SMG | 25/04/2019 | Exhibition Stand Suppliers               | Museum | MBA Exhibitions Ltd                      | 037538 | £39,504.23  |
| DCMS | SMG | 26/04/2019 | Facilities Management Service Providers  | Museum | CBRE Managed Services Limited            | 031758 | £151,585.20 |
| DCMS | SMG | 29/04/2019 | Interior Contractors                     | Museum | Hadley Interiors Ltd                     | 027965 | £27,861.06  |
| DCMS | SMG | 29/04/2019 | Interior Designers                       | Museum | Interserve Construction Ltd Paragon Div  | 037325 | £260,586.00 |
| DCMS | SMG | 30/04/2019 | Exhibition Stand Suppliers               | Museum | Setworks                                 | 027150 | £100,620.00 |
| DCMS | SMG | 30/04/2019 | Other Construction Consultants           | Museum | Wilson James Limited                     | 033611 | £35,382.41  |
| DCMS | SMG | 30/04/2019 | Other Construction Consultants           | Museum | Wilson James Limited                     | 033614 | £35,985.02  |

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| DCMS | SMG | 30/04/2019 | Other Construction Consultants           | Museum | Wilson James Limited              | 033616 | £25,664.83    |
| DCMS | SMG | 30/04/2019 | Other Construction Consultants           | Museum | Wilson James Limited              | 033643 | £34,215.02    |
| DCMS | SMG | 30/04/2019 | Other Construction Consultants           | Museum | Wilson James Limited              | 034715 | £212,104.76   |
| DCMS | SMG | 30/04/2019 | Travel Agents & Booking Service Provider | Museum | Redfern Travel Limited            | 027786 | £84,847.88    |
| DCMS | SMG | 30/04/2019 | Commercial Cleaners                      | Museum | Noonan                            | 026657 | £94,390.50    |
| DCMS | SMG | 1/05/2019  | Local Government                         | Museum | Manchester City Council           | 029074 | £65,016.00    |
| DCMS | SMG | 1/05/2019  | Local Government                         | Museum | Royal Borough of Kensing & Chel   | 029067 | £75,035.00    |
| DCMS | SMG | 1/05/2019  | Local Government                         | Museum | Royal Borough of Kensing & Chel   | 029068 | £75,037.00    |
| DCMS | SMG | 2/05/2019  | Interior Contractors                     | Museum | Florea D.Sign GMBH                | 027054 | £108,778.79   |
| DCMS | SMG | 3/05/2019  | General Builders                         | Museum | Kier Construction Ltd             | 026971 | £1,388,930.96 |
| DCMS | SMG | 3/05/2019  | Other Arts Providers                     | Museum | Factory Settings Ltd              | 027823 | £103,173.64   |
| DCMS | SMG | 4/05/2019  | Outsourced Caterers                      | Museum | Moving Venue Caterers Ltd         | 033253 | £25,132.07    |
| DCMS | SMG | 7/05/2019  | Interior Contractors                     | Museum | Hadley Interiors Ltd              | 027967 | £27,861.06    |
| DCMS | SMG | 7/05/2019  | Other Construction Contractors           | Museum | 8build Ltd                        | 027187 | £349,074.00   |
| DCMS | SMG | 9/05/2019  | Outsourced Caterers                      | Museum | Moving Venue Caterers Ltd         | 028899 | £60,182.50    |
| DCMS | SMG | 10/05/2019 | Museums                                  | Museum | Natural History Museum            | 029525 | £77,129.35    |
| DCMS | SMG | 10/05/2019 | Museums                                  | Museum | Natural History Museum            | 031158 | £94,270.98    |
| DCMS | SMG | 13/05/2019 | Interior Contractors                     | Museum | Hadley Interiors Ltd              | 031633 | £31,277.52    |
| DCMS | SMG | 14/05/2019 | Performing Artists                       | Museum | Manchester international Festival | 030813 | £90,000.00    |
| DCMS | SMG | 14/05/2019 | Performing Artists                       | Museum | Manchester international Festival | 031623 | £81,000.00    |
| DCMS | SMG | 15/05/2019 | Outsourced Caterers                      | Museum | Moving Venue Caterers Ltd         | 033259 | £42,825.01    |
| DCMS | SMG | 15/05/2019 | Interior Contractors                     | Museum | SCP Contracts Limited             | 028597 | £139,826.80   |
| DCMS | SMG | 16/05/2019 | General Builders                         | Museum | G F Holding (contractors) Ltd     | 030960 | £39,502.61    |
| DCMS | SMG | 17/05/2019 | Other Insurance Service Providers        | Museum | S Tech Insurance Services Ltd     | 028643 | £127,680.00   |
| DCMS | SMG | 17/05/2019 | Other Insurance Service Providers        | Museum | S Tech Insurance Services Ltd     | 028644 | £25,000.00    |
| DCMS | SMG | 20/05/2019 | Computer Systems Integrators             | Museum | Black Cat Displays Ltd            | 028821 | £38,805.00    |
| DCMS | SMG | 20/05/2019 | Exhibition Stand Suppliers               | Museum | Networks                          | 028552 | £114,654.41   |
| DCMS | SMG | 23/05/2019 | Environmental Consultants                | Museum | Engie FM Limited                  | 029284 | £30,617.26    |
| DCMS | SMG | 23/05/2019 | Environmental Consultants                | Museum | Engie FM Limited                  | 029287 | £34,022.60    |
| DCMS | SMG | 23/05/2019 | Environmental Consultants                | Museum | Engie FM Limited                  | 029288 | £42,186.67    |
| DCMS | SMG | 23/05/2019 | Environmental Consultants                | Museum | Engie FM Limited                  | 029289 | £27,769.39    |
| DCMS | SMG | 23/05/2019 | Environmental Consultants                | Museum | Engie FM Limited                  | 029291 | £92,070.06    |
| DCMS | SMG | 23/05/2019 | Interior Contractors                     | Museum | Hadley Interiors Ltd              | 031994 | £25,074.95    |
| DCMS | SMG | 24/05/2019 | Facilities Management Service Providers  | Museum | CBRE Managed Services Limited     | 028911 | £42,843.60    |
| DCMS | SMG | 24/05/2019 | General Builders                         | Museum | Kier Construction Ltd             | 029177 | £1,082,891.16 |
| DCMS | SMG | 24/05/2019 | Other Construction Contractors           | Museum | 8build Ltd                        | 031768 | £388,824.00   |
| DCMS | SMG | 28/05/2019 | General Logistics Contractors            | Museum | Martinspeed Limited               | 028696 | £57,001.44    |
| DCMS | SMG | 28/05/2019 | Other Arts Providers                     | Museum | Factory Settings Ltd              | 029881 | £166,559.77   |
| DCMS | SMG | 28/05/2019 | Outsourced Caterers                      | Museum | Moving Venue Caterers Ltd         | 033265 | £38,057.40    |
| DCMS | SMG | 29/05/2019 | General Logistics Contractors            | Museum | Momart Limited                    | 029965 | £85,988.05    |
| DCMS | SMG | 29/05/2019 | Surveyors & Inspectors                   | Museum | Gerald Eve LLP                    | 029031 | £31,222.25    |
| DCMS | SMG | 31/05/2019 | Electricians                             | Museum | White Light Ltd                   | 034791 | £85,035.84    |
| DCMS | SMG | 31/05/2019 | General Logistics Contractors            | Museum | Charles Kendall Packing Ltd       | 030592 | £33,450.00    |
| DCMS | SMG | 31/05/2019 | Other Construction Consultants           | Museum | Wilson James Limited              | 033610 | £34,215.02    |
| DCMS | SMG | 31/05/2019 | Other Construction Consultants           | Museum | Wilson James Limited              | 033613 | £35,382.41    |
| DCMS | SMG | 31/05/2019 | Other Construction Consultants           | Museum | Wilson James Limited              | 033615 | £35,985.02    |
| DCMS | SMG | 31/05/2019 | Other Construction Consultants           | Museum | Wilson James Limited              | 033619 | £25,664.83    |
| DCMS | SMG | 31/05/2019 | Other Construction Consultants           | Museum | Wilson James Limited              | 033621 | £212,104.76   |

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|------|-----|------------|--|--------|---|--------|---------------|
| DCMS | SMG | 31/05/2019 | Other Fittings & Furnishings Suppliers   | Museum | Click Netherfield Ltd                   | 029100 | £389,833.39   |
| DCMS | SMG | 31/05/2019 | Security Shutter, Door & Gate Contractor | Museum | Gunite (Eastern) Ltd T/A Gunfire        | 031272 | £48,344.45    |
| DCMS | SMG | 31/05/2019 | Travel Agents & Booking Service Provider | Museum | Redfern Travel Limited                  | 031858 | £102,181.03   |
| DCMS | SMG | 31/05/2019 | Commercial Cleaners                      | Museum | Noonan                                  | 029731 | £94,390.50    |
| DCMS | SMG | 1/06/2019  | Life Assurance & Pension Providers       | Museum | Plumbing Pensions (UK) Ltd              | 030601 | £45,000.00    |
| DCMS | SMG | 3/06/2019  | Interior Contractors                     | Museum | Florea D.Sign GMBH                      | 029593 | £83,423.88    |
| DCMS | SMG | 7/06/2019  | Joiners & Carpenters                     | Museum | The Hub Consulting Limited              | 031543 | £68,813.48    |
| DCMS | SMG | 7/06/2019  | Local Government                         | Museum | Royal Borough of Kensing & Chel         | 032839 | £75,037.00    |
| DCMS | SMG | 14/06/2019 | Computer Systems Integrators             | Museum | Black Cat Displays Ltd                  | 031299 | £38,805.00    |
| DCMS | SMG | 14/06/2019 | Interior Designers                       | Museum | Interserve Construction Ltd Paragon Div | 037365 | £802,172.40   |
| DCMS | SMG | 15/06/2019 | Local Government                         | Museum | Manchester City Council                 | 029896 | £65,016.00    |
| DCMS | SMG | 19/06/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 032756 | £34,022.40    |
| DCMS | SMG | 19/06/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 032782 | £27,769.39    |
| DCMS | SMG | 19/06/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 035906 | £92,070.06    |
| DCMS | SMG | 19/06/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 035915 | £30,617.26    |
| DCMS | SMG | 19/06/2019 | Environmental Consultants                | Museum | Engie FM Limited                        | 038245 | £42,186.67    |
| DCMS | SMG | 21/06/2019 | Exhibition Stand Suppliers               | Museum | Setworks                                | 034732 | £141,735.75   |
| DCMS | SMG | 28/06/2019 | Other Fittings & Furnishings Suppliers   | Museum | Click Netherfield Ltd                   | 033972 | £288,927.90   |
| DCMS | SMG | 30/06/2019 | General Builders                         | Museum | Kier Construction Ltd                   | 034746 | £3,123,042.59 |
| DCMS | SMG | 30/06/2019 | Other Construction Consultants           | Museum | Wilson James Limited                    | 033622 | £34,215.02    |
| DCMS | SMG | 30/06/2019 | Other Construction Consultants           | Museum | Wilson James Limited                    | 033623 | £212,104.76   |
| DCMS | SMG | 30/06/2019 | Other Construction Consultants           | Museum | Wilson James Limited                    | 033624 | £25,664.83    |
| DCMS | SMG | 30/06/2019 | Other Construction Consultants           | Museum | Wilson James Limited                    | 033626 | £35,382.41    |
| DCMS | SMG | 30/06/2019 | Other Construction Consultants           | Museum | Wilson James Limited                    | 033628 | £35,985.02    |
| DCMS | SMG | 30/06/2019 | Removal Service Providers                | Museum | Constantine Limited London              | 035943 | £33,156.00    |
| DCMS | SMG | 30/06/2019 | Travel Agents & Booking Service Provider | Museum | Redfern Travel Limited                  | 034328 | £98,408.78    |
| DCMS | SMG | 30/06/2019 | Commercial Cleaners                      | Museum | Noonan                                  | 032140 | £94,390.50    |

**Expenditure over 25k: January June 2019**

| Department | Entity | Date       | Expense Type                         | Expense Area | Supplier                  | Transaction Number | Amount      |
|------------|--------|------------|--------------------------------------|--------------|---------------------------|--------------------|-------------|
| DCMS       | SMG    | 1/01/2019  | Multiple Insurance Service Providers | Enterprises  | Aviva                     | 010884             | £71,207.79  |
| DCMS       | SMG    | 22/01/2019 | Life Assurance & Pension Providers   | Enterprises  | JLT Now Pensions          | 013596             | £37,238.93  |
| DCMS       | SMG    | 1/02/2019  | Multiple Insurance Service Providers | Enterprises  | Aviva                     | 017309             | £75,823.25  |
| DCMS       | SMG    | 7/02/2019  | Life Assurance & Pension Providers   | Enterprises  | JLT Now Pensions          | 015653             | £34,811.96  |
| DCMS       | SMG    | 1/03/2019  | Multiple Insurance Service Providers | Enterprises  | Aviva                     | 020167             | £77,044.35  |
| DCMS       | SMG    | 13/03/2019 | Life Assurance & Pension Providers   | Enterprises  | JLT Now Pensions          | 020165             | £37,508.51  |
| DCMS       | SMG    | 13/03/2019 | Graphic Design & Creative Agencies   | Enterprises  | Kit Grover Ltd            | 028012             | £40,160.16  |
| DCMS       | SMG    | 22/03/2019 | General Retailers                    | Enterprises  | COMISARIO LTD             | 022203             | £26,604.54  |
| DCMS       | SMG    | 29/03/2019 | Outsourced Caterers                  | Enterprises  | Moving Venue Caterers Ltd | 023592             | £27,548.36  |
| DCMS       | SMG    | 31/03/2019 | Electricians                         | Enterprises  | White Light Ltd           | 023629             | £70,327.68  |
| DCMS       | SMG    | 1/04/2019  | Multiple Insurance Service Providers | Enterprises  | Aviva                     | 024512             | £77,020.68  |
| DCMS       | SMG    | 18/04/2019 | Life Assurance & Pension Providers   | Enterprises  | JLT Now Pensions          | 024896             | £37,289.32  |
| DCMS       | SMG    | 30/04/2019 | Electricians                         | Enterprises  | White Light Ltd           | 026421             | £29,184.00  |
| DCMS       | SMG    | 30/04/2019 | Life Assurance & Pension Providers   | Enterprises  | JLT Now Pensions          | 027637             | £60,537.80  |
| DCMS       | SMG    | 1/05/2019  | Multiple Insurance Service Providers | Enterprises  | Aviva                     | 027522             | £79,625.87  |
| DCMS       | SMG    | 13/05/2019 | Cinemas & Cinema Equipment Suppliers | Enterprises  | Picturehouse Cinemas Ltd  | 031439             | £60,003.00  |
| DCMS       | SMG    | 31/05/2019 | Health Insurance Providers           | Enterprises  | BUPA                      | 037459             | £125,367.03 |
| DCMS       | SMG    | 4/06/2019  | Health Insurance Providers           | Enterprises  | BUPA                      | 037463             | £44,177.92  |
| DCMS       | SMG    | 7/06/2019  | Outsourced Caterers                  | Enterprises  | Moving Venue Caterers Ltd | 036194             | £28,484.87  |
| DCMS       | SMG    | 14/06/2019 | Multiple Insurance Service Providers | Enterprises  | Aviva                     | 031064             | £80,313.75  |
| DCMS       | SMG    | 14/06/2019 | Outsourced Caterers                  | Enterprises  | Moving Venue Caterers Ltd | 036197             | £25,310.84  |
| DCMS       | SMG    | 19/06/2019 | Life Assurance & Pension Providers   | Enterprises  | JLT Now Pensions          | 031415             | £63,029.35  |
| DCMS       | SMG    | 21/06/2019 | General Retailers                    | Enterprises  | COMISARIO LTD             | 034427             | £26,604.54  |
| DCMS       | SMG    | 21/06/2019 | Outsourced Caterers                  | Enterprises  | Moving Venue Caterers Ltd | 036204             | £37,803.71  |