

BFI - Payments over £25,000 April - September 2016

Dept Family	Entity	Date	Expense Area	Expense Type	Supplier	TransactionRef	Amount in £s
DCMS	British Film Institute	05/02/2016	Digitisation	Unlocking Film Heritage	FILM 4 LIMITED	0010022822	39,555.00
DCMS	British Film Institute	31/03/2016	Professional Fees	Finance and Resources	DELOITTE LLP	0010024924	30,000.00
DCMS	British Film Institute	24/03/2016	Poster and Paper Store	Modernisation	ARCADE (UK) LTD	0010024676	38,878.45
DCMS	British Film Institute	24/03/2016	Poster and Paper Store	Modernisation	ARCADE (UK) LTD	0010024677	63,195.08
DCMS	British Film Institute	29/03/2016	Poster and Paper Store	Modernisation	ARCADE (UK) LTD	0010024732	34,929.07
DCMS	British Film Institute	29/03/2016	AV Equipment	IT Capital Projects	CDEC LTD	0010024715	31,279.88
DCMS	British Film Institute	21/03/2016	Grant	Unlocking Film Heritage	ROYAL GEOGRAPHICAL SOCIETY	0010025335	52,825.42
DCMS	British Film Institute	01/04/2016	Insurance	Finance and Resources	AON LIMITED	0010025865	108,930.19
DCMS	British Film Institute	01/04/2016	Insurance	Finance and Resources	AON LIMITED	0010025869	31,139.06
DCMS	British Film Institute	21/04/2016	Marketing	Cultural Programme - Festivals	EXTERION MEDIA (UK) LIMITED	0010025793	49,600.00
DCMS	British Film Institute	14/04/2016	Professional Fees	Finance and Resources	DELOITTE LLP	0010025467	43,202.52
DCMS	British Film Institute	21/03/2016	Film hire etc	Distribution	MOTION PICTURE SOLUTIONS LTD	0010024535	33,150.00
DCMS	British Film Institute	30/04/2016	Professional Fees	Film Policy	RENTRAK LD	0010026121	39,202.00
DCMS	British Film Institute	11/05/2016	Poster and Paper Store	Modernisation	ARCADE (UK) LTD	0010026357	33,735.65
DCMS	British Film Institute	25/05/2016	DVD publishing	DVD Publishing	SONY DADC UK LTD	004000689	36,422.58
DCMS	British Film Institute	15/04/2016	Grant	Film Academy award drawdown	National Film & Television School	2015-40137	79,978.00
DCMS	British Film Institute	28/04/2016	Grant	Grant in Aid drawdown	Creative England	2016-41220	70,590.00
DCMS	British Film Institute	07/05/2016	Grant	Grant in Aid drawdown	Film London - BFC	2016-41215	31235
DCMS	British Film Institute	07/05/2016	Grant	Grant in Aid drawdown	Film London	2016-41214	93165
DCMS	British Film Institute	07/05/2016	Grant	Grant in Aid drawdown	Ffilm Cymru Wales C.B.C	2013-35678	59584
DCMS	British Film Institute	16/05/2016	Grant	Grant in Aid drawdown	Creative England	2016-41220	70,590.00
DCMS	British Film Institute	19/05/2016	Grant	Film Academy award drawdown	National Film & Television School	2015-40137	79,978.00
DCMS	British Film Institute	26/05/2016	Grant	Grant in Aid drawdown	Northern Ireland Screen	2016-41221	805377
DCMS	British Film Institute	23/06/2016	Grant	Film Academy award drawdown	National Film & Television School	2015-40137	39,989.00
DCMS	British Film Institute	30/06/2016	Grant	Grant in Aid drawdown	Creative England	2016-41220	70,590.00
DCMS	British Film Institute	23/09/2001	Grant	Grant in Aid Distribution	NORTHERN IRELAND SCREEN - ILBF	2016-41221	386,446.00
DCMS	British Film Institute	29/12/2015	Digitisation	Unlocking Film Heritage	ITV GLOBAL ENTERTAINMENT LTD	0010028612	40,816.00
DCMS	British Film Institute	30/03/2016	Digitisation	Unlocking Film Heritage	SVS RESOURCES	0010025354	30,000.00
DCMS	British Film Institute	27/06/2016	Grant	UK Media partner	THE BRITISH COUNCIL	0010027765	32,235.20
DCMS	British Film Institute	29/06/2016	Digitisation	Unlocking Film Heritage	YORKSHIRE FILM ARCHIVE	0010027940	35,462.00
DCMS	British Film Institute	30/06/2016	Digitisation	Unlocking Film Heritage	DC1 GMBH	0010029000	25,287.78
DCMS	British Film Institute	01/07/2016	Digitisation	Unlocking Film Heritage	SOUTH WEST FILM AND TV HOLDINGS LTD	0010028683	63,244.00
DCMS	British Film Institute	07/07/2016	Digital	Professional Fees	OOYALA INC	0010028171	63,000.00
DCMS	British Film Institute	07/07/2016	Digitisation	Unlocking Film Heritage	STUDIOCANAL FILMS LTD	0010028268	27,347.50
DCMS	British Film Institute	11/07/2016	Grant	Unlocking Film Heritage	NORTHERN IRELAND SCREEN	0010028156	44,874.48
DCMS	British Film Institute	14/07/2016	Grant	Grant in Aid Distribution	NORTHERN IRELAND SCREEN - ILBF	2016-41221	664,662.00
DCMS	British Film Institute	19/07/2016	Finance and Resources	Professional Fees	GRIMSHAW ARCHITECTS LLP	0010028772	45,698.91
DCMS	British Film Institute	22/07/2016	Finance and Resources	Professional Fees	DELOITTE LLP	0010028589	27,050.00
DCMS	British Film Institute	28/07/2016	Grant	Creative Europe partner	WELSH GOVERNMENT	0010029002	32,712.00
DCMS	British Film Institute	28/07/2016	Grant	Grant in Aid Distribution	Creative England	2016-41220	70,590.00
DCMS	British Film Institute	28/07/2016	Grant	Grant in Aid Distribution	Film London	2016-41214	93,165.00
DCMS	British Film Institute	28/07/2016	Grant	Grant in Aid Distribution	Film London	2016-41215	31,235.00
DCMS	British Film Institute	29/07/2016	Central Projects	Computer Software Applications	ARTIFAX SOFTWARE LIMITED	0010029686	48,705.62
DCMS	British Film Institute	29/07/2016	Digitisation	Unlocking Film Heritage	UNIVERSITY OF BRIGHTON	0010028865	36,148.00
DCMS	British Film Institute	31/07/2016	Professional Fees	Consultant Fees	ADVANCED WORKPLACE ASSOCIATES LTD	0010029079	32,175.00
DCMS	British Film Institute	09/08/2016	Digitisation	Unlocking Film Heritage	HOME BOX OFFICE (HBO)	0010029408	27,231.00
DCMS	British Film Institute	12/08/2016	Grant	Grant in Aid Distribution	Creative England	2016-41220	70,590.00
DCMS	British Film Institute	17/08/2016	Finance and Resources	Audit - Lottery	NATIONAL AUDIT OFFICE	0010029449	45,500.00
DCMS	British Film Institute	17/08/2016	Finance and Resources	Audit - Charity	NATIONAL AUDIT OFFICE	0010029448	84,500.00
DCMS	British Film Institute	19/08/2016	Poster and Paper Store	Modernisation	ARCADE (UK) LTD	0010029503	41,260.73
DCMS	British Film Institute	09/09/2016	Finance and Resources	Rents & Lease	BFI TRUST	0010030182	378,812.50
DCMS	British Film Institute	09/09/2016	Finance and Resources	Rents & Lease - Oct-Dec	BFI TRUST	0010030183	378,812.50
DCMS	British Film Institute	23/09/2016	Grant	Grant in Aid Distribution	Creative England	2016-41220	70,590.00