

Dept Family	Entity	Date	Expense Area	Expense Type	Supplier	TransactionRef	Amount in £s
DCMS	British Film Institute	31/10/2016	BFIplayer	Licence fees	DIGITAL THIRD PARTY (GBP)	0020007218	37,000.00
DCMS	British Film Institute	30/11/2016	Finance	Professional Fees	DELOITTE LLP	0010033791	31,000.00
DCMS	British Film Institute	15/12/2016	Digitisation	Unlocking Film Heritage	DIGITAL FILM TECHNOLOGY GMBH(EURO)	0010034146	128,367.00
DCMS	British Film Institute	22/12/2016	IT	User licences	CETUS SOLUTIONS LTD	0010034428	43,032.00
DCMS	British Film Institute	22/12/2016	Property & Procurement	Estate refurbishment	METAPHOR IT LTD	0010034415	160,000.00
DCMS	British Film Institute	23/12/2016	Property & Procurement	Estate refurbishment	NEXUS OPEN SYSTEMS LIMITED	0010034487	28,573.82
DCMS	British Film Institute	31/12/2016	Head of Conservation	Licence fees	HAGHEFILM DIGITAAL B.V.	0010034524	28,800.00
DCMS	British Film Institute	10/01/2017	Grants	Unlocking Film Heritage	ARRI(EURO)	0010034886	28,050.00
DCMS	British Film Institute	13/01/2017	Head of Conservation	Restoration Services	DELUXE MEDIA EUROPE (WARDOUR STREET)	0010034910	40,790.30
DCMS	British Film Institute	20/01/2017	Grant	Grant in Aid Distribution	British Film Commission	2016-41215	31,235.00
DCMS	British Film Institute	20/01/2017	Grant	Grant in Aid Distribution	Creative England	2016-41220	70,590.00
DCMS	British Film Institute	20/01/2017	Grant	Grant in Aid Distribution	Film London	2016-41214	93,165.00
DCMS	British Film Institute	20/01/2017	Grant	Grant in Aid Distribution	NI Screen - Irish Language Broadcast Fund	2016-41221	385,863.00
DCMS	British Film Institute	20/01/2017	Digitisation	Unlocking Film Heritage	THE NATIONAL LIBRARY OF WALES	0010035161	42,112.00
DCMS	British Film Institute	23/01/2017	Property & Procurement	Rents & Lease	BFI TRUST	0010035109	137,250.00
DCMS	British Film Institute	23/01/2017	Property & Procurement	Rents & Lease	BFI TRUST	0010035108	424,562.50
DCMS	British Film Institute	23/01/2017	Property & Procurement	Estate refurbishment	SKETCH STUDIO LTD	0010035094	113,404.56
DCMS	British Film Institute	24/01/2017	Digitisation	Unlocking Film Heritage	OVATION DATA SERVICES	0010035125	29,987.67
DCMS	British Film Institute	30/01/2017	Property & Procurement	Estate refurbishment	AREA SQUARE	0010036171	56,933.00
DCMS	British Film Institute	31/01/2017	Property & Procurement	Estate refurbishment	AECOM PROFESSIONAL SERVICES LLP	0010035465	32,357.00
DCMS	British Film Institute	10/02/2017	Grants	Unlocking Film Heritage	DIGITAL VISION	0010036081	75,972.00
DCMS	British Film Institute	16/02/2017	Grant	Grant in Aid Distribution	Creative England	2016-41220	70,590.00
DCMS	British Film Institute	16/02/2017	Grant	Grant in Aid Distribution	NI Screen - Irish Language Broadcast Fund	2016-41221	321,731.00
DCMS	British Film Institute	16/02/2017	Grant	Grant in Aid Distribution	NI Screen - Ulster Scots Broadcast Fund	2016-41222	625,830.00
DCMS	British Film Institute	21/02/2017	Property & Procurement	Estate refurbishment	SMARTCOMM LIMITED	0010036142	53,660.84
DCMS	British Film Institute	22/02/2017	Digitisation	Unlocking Film Heritage	DC1 GMBH	0010035964	37,797.00
DCMS	British Film Institute	28/02/2017	Property & Procurement	Estate refurbishment	NEXUS OPEN SYSTEMS LIMITED	0010036850	55,378.19
DCMS	British Film Institute	01/03/2017	Head of Conservation	UK Filmography	MAGNETIC NORTH INTERACTIVE LTD	0010036811	26,000.00
DCMS	British Film Institute	01/03/2017	Property & Procurement	Estate refurbishment	METAPHOR IT LTD	0010036405	30,000.00
DCMS	British Film Institute	03/03/2017	Property & Procurement	Estate refurbishment	AREA SQUARE	0010036629	131,340.17
DCMS	British Film Institute	03/03/2017	Property & Procurement	Rents & Lease	BFI TRUST	0010036409	458,750.00
DCMS	British Film Institute	09/03/2017	Digitisation	Unlocking Film Heritage	DC1 GMBH (EURO)	0010036774	49,940.00
DCMS	British Film Institute	17/03/2017	Grant	Grant in Aid Distribution	Creative England	2016-41220	70,583.00
DCMS	British Film Institute	17/03/2017	Digitisation	Unlocking Film Heritage	ROOT 6 LTD	0010037090	32,177.00
DCMS	British Film Institute	17/03/2017	Property & Procurement	Estate refurbishment	SKETCH STUDIO LTD	0010037080	116,841.06
DCMS	British Film Institute	24/03/2017	Grants	Film Academy	National Film & Television School	2016-42708	79,978.00
DCMS	British Film Institute	27/03/2017	Property & Procurement	Estate refurbishment	AECOM PROFESSIONAL SERVICES LLP	0010037406	51,000.00
DCMS	British Film Institute	30/03/2017	Property & Procurement	Estate refurbishment	AREA SQUARE	0010037577	615,382.84