

2017 August Transparency data

DCMS	NMM	14/08/2017	Assets (WIP) : Land & Buildings	Capital Spend	Willmott Dixon Construction Ltd	14543	228,113.29	45,622.66	273,735.95
DCMS	NMM	14/08/2017	Assets (WIP) : Land & Buildings	Capital Spend	Willmott Dixon Construction Ltd	14603	139,265.25	27,853.05	167,118.30
DCMS	NMM	14/08/2017	Assets (WIP) : Land & Buildings	Capital Spend	Willmott Dixon Construction Ltd	14603	69,949.13	13,989.83	83,938.96
DCMS	NMM	14/08/2017	Assets (WIP) : Land & Buildings	Capital Spend	Willmott Dixon Construction Ltd	14581	27,703.23	5,540.65	33,243.88
DCMS	NMM	31/07/2017	Assets (WIP): Galleries Basebuild	Capital Spend	Concept Building Services Southern Ltd	14442	282,805.28	56,561.06	339,366.34
DCMS	NMM	31/07/2017	Estab Costs : Building R&M PPM B&CE	Estates	Concept Building Services Southern Ltd	14303	400.00	80.00	480.00
DCMS	NMM	31/07/2017	Estab Costs : Building R&M PPM B&CE	Estates	Concept Building Services Southern Ltd	14294	6,756.00	1,351.20	8,107.20
DCMS	NMM	31/07/2017	Estab Costs : Building R&M PPM B&CE	Estates	Concept Building Services Southern Ltd	14293	9,810.00	1,962.00	11,772.00
DCMS	NMM	28/07/2017	Estab Costs : Building R&M PPM B&CE	Estates	Concept Building Services Southern Ltd	14268	1,850.00	370.00	2,220.00
DCMS	NMM	28/07/2017	Estab Costs : Building R&M PPM B&CE	Estates	Concept Building Services Southern Ltd	14267	4,347.00	869.40	5,216.40
DCMS	NMM	28/07/2017	Estab Costs : Building R&M PPM B&CE	Estates	Concept Building Services Southern Ltd	14266	3,150.00	630.00	3,780.00
DCMS	NMM	20/07/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14418	5,442.33	1,088.47	6,530.80
DCMS	NMM	31/07/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14419	4,000.00	800.00	4,800.00
DCMS	NMM	08/06/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14492	500.00	100.00	600.00
DCMS	NMM	15/08/2017	C&M : Distribution	Marketing	AKA Promotions Ltd	14861	2,000.00	400.00	2,400.00
DCMS	NMM	20/07/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14272	29,033.00	5,806.60	34,839.60
DCMS	NMM	20/07/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14273	1,325.00	265.00	1,590.00
DCMS	NMM	20/07/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14274	19,000.00	3,800.00	22,800.00
DCMS	NMM	20/07/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14276	10,000.00	2,000.00	12,000.00
DCMS	NMM	15/08/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14857	1,935.00	387.00	2,322.00
DCMS	NMM	15/08/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14858	1,500.00	300.00	1,800.00
DCMS	NMM	15/08/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14859	150.00	30.00	180.00
DCMS	NMM	15/08/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14860	1,980.00	396.00	2,376.00
DCMS	NMM	20/07/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14272	29.03	0.00	29.03
DCMS	NMM	20/07/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14274	18.42	0.00	18.42
DCMS	NMM	20/07/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14276	2.00	0.00	2.00
DCMS	NMM	15/08/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14858	1.50	0.00	1.50
DCMS	NMM	15/08/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14860	1.98	0.00	1.98
DCMS	NMM	15/08/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	14856	20.00	4.00	24.00
DCMS	NMM	20/07/2017	C&M : Design & Production	Marketing	AKA Promotions Ltd	14391	163.11	32.62	195.73
DCMS	NMM	22/08/2017	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	14739	25,609.70	5,121.94	30,731.64
DCMS	NMM	22/08/2017	Estab Costs : Equipment Repairs & M'tce	Estates	EngieFM Ltd	14741	4,850.92	970.18	5,821.10
DCMS	NMM	18/07/2017	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	14525	151.83	30.37	182.20
DCMS	NMM	21/08/2017	C&M : Production Costs	Visitor Experience	EngieFM Ltd	14709	175.90	35.18	211.08
DCMS	NMM	18/08/2017	C&M : Production Costs	Visitor Experience	EngieFM Ltd	14721	175.50	35.10	210.60
DCMS	NMM	18/08/2017	C&M : Production Costs	Visitor Experience	EngieFM Ltd	14721	0.40	0.08	0.48
DCMS	NMM	18/08/2017	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	14652	1,801.70	360.34	2,162.04
DCMS	NMM	18/08/2017	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	14651	1,017.21	203.44	1,220.65
DCMS	NMM	18/08/2017	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	14643	4,882.65	976.53	5,859.18
DCMS	NMM	18/08/2017	Assets (WIP) : Fix & Fits	Estates	EngieFM Ltd	14642	1,810.46	362.09	2,172.55
DCMS	NMM	18/08/2017	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	14641	1,542.17	308.43	1,850.60
DCMS	NMM	18/08/2017	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	14640	1,277.10	255.42	1,532.52
DCMS	NMM	18/08/2017	Estab Costs : Building R&M General	Estates	EngieFM Ltd	14638	1,488.88	297.78	1,786.66
DCMS	NMM	18/08/2017	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	14637	1,383.13	276.63	1,659.76
DCMS	NMM	18/08/2017	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	14635	4,407.73	881.55	5,289.28
DCMS	NMM	18/08/2017	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	14634	1,342.95	268.59	1,611.54
DCMS	NMM	18/08/2017	C&M : Events Hosting	Estates	EngieFM Ltd	14633	140.72	28.14	168.86
DCMS	NMM	16/08/2017	Estab Costs : Building R&M PPM	Estates	EngieFM Ltd	14738	490.34	98.07	588.41
DCMS	NMM	16/08/2017	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	14679	5,018.89	1,003.78	6,022.67
DCMS	NMM	16/08/2017	Estab Costs : Building R&M PPM	Estates	EngieFM Ltd	14678	944.72	188.94	1,133.66
DCMS	NMM	16/08/2017	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	14679	3,007.93	601.59	3,609.52
DCMS	NMM	16/08/2017	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	14679	4,916.87	983.37	5,900.24
DCMS	NMM	16/08/2017	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	14679	2,193.27	438.65	2,631.92
DCMS	NMM	16/08/2017	Estab Costs : Building R&M PPM	Estates	EngieFM Ltd	14678	563.36	112.67	676.03
DCMS	NMM	18/07/2017	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	14525	3,179.73	635.95	3,815.68
DCMS	NMM	18/07/2017	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	14525	2,348.31	469.66	2,817.97
DCMS	NMM	18/07/2017	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	14525	1,944.48	388.90	2,333.38
DCMS	NMM	21/08/2017	Professional Fees : Specialist Services	Collections Management	Constantine Ltd	14697	2,000.00	400.00	2,400.00
DCMS	NMM	21/08/2017	Professional Fees : Specialist Services	Collections Management	Constantine Ltd	14698	2,000.00	400.00	2,400.00
DCMS	NMM	08/08/2017	Estab Costs : Transport & Shipping	Collections Management	Constantine Ltd	14786	49,022.94	0.00	49,022.94
DCMS	NMM	08/08/2017	Estab Costs : Transport & Shipping	Collections Management	Constantine Ltd	14786	250.00	50.00	300.00
DCMS	NMM	08/08/2017	Estab Costs : Transport & Shipping	Collections Management	Constantine Ltd	14786	3,252.00	650.40	3,902.40
DCMS	NMM	31/07/2017	Professional Fees : Specialist Services	Collections Management	Constantine Ltd	14290	1,200.00	240.00	1,440.00
DCMS	NMM	27/07/2017	Professional Fees : Specialist Services	Collections Management	Constantine Ltd	14606	800.00	160.00	960.00

DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	31/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14397	275.00	55.00	330.00
DCMS	NMM	25/07/2017	Exp Staff Costs : Agency Staff	Finance & IT	Stage Electrics (SLX)	14531	6,200.00	1,240.00	7,440.00
DCMS	NMM	09/08/2017	Professional Fees : Specialist Services	Finance & IT	Tifisu Ltd	14463	1,700.00	340.00	2,040.00
DCMS	NMM	09/08/2017	Professional Fees : Specialist Services	Finance & IT	Tifisu Ltd	14463	650.00	130.00	780.00
DCMS	NMM	09/08/2017	Professional Fees : Specialist Services	Finance & IT	Tifisu Ltd	14463	1,000.00	200.00	1,200.00
DCMS	NMM	09/08/2017	Assets (WIP) : Equip & Other	Finance & IT	Tifisu Ltd	14462	15,975.00	3,195.00	19,170.00
DCMS	NMM	09/08/2017	Assets (WIP) : Equip & Other	Finance & IT	Tifisu Ltd	14461	2,100.00	420.00	2,520.00
DCMS	NMM	09/08/2017	Assets (WIP) : Equip & Other	Finance & IT	Tifisu Ltd	14461	900.00	180.00	1,080.00
DCMS	NMM	09/08/2017	Assets (WIP) : Equip & Other	Finance & IT	Tifisu Ltd	14461	650.00	130.00	780.00