

2017 December Transparency data

Dept	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Net	Vat	Gross
DCMS	NMM	07/12/2017	Assets (WIP) : Fix & Fits	Capital Spend	Realm Projects Ltd	16772	210500	42,100.00	252,600.00
DCMS	NMM	30/11/2017	Assets (WIP): Galleries Basebuild	Capital Spend	Concept Building Services Southern Ltd	16784	151799.99	30,360.00	182,159.99
DCMS	NMM	30/11/2017	Assets (WIP): Galleries Basebuild	Capital Spend	Concept Building Services Southern Ltd	16784	7367.85	1,473.57	8,841.42
DCMS	NMM	30/11/2017	Estab Costs : Building R&M PPM B&CE	Estates	Concept Building Services Southern Ltd	16709	897	179.4	1,076.40
DCMS	NMM	30/11/2017	Estab Costs : Building R&M PPM B&CE	Estates	Concept Building Services Southern Ltd	16709	7450.21	1,490.04	8,940.25
DCMS	NMM	30/11/2017	Estab Costs : Building R&M PPM B&CE	Estates	Concept Building Services Southern Ltd	16709	2527.68	505.54	3,033.22
DCMS	NMM	14/12/2017	Assets (WIP): Digital Transformation	Digital Media	Axis 12 Ltd	16854	693.33	138.67	832
DCMS	NMM	16/10/2017	Assets (WIP): Digital Transformation	Digital Media	Axis 12 Ltd	16844	6850	1,370.00	8,220.00
DCMS	NMM	14/12/2017	Assets (WIP): Digital Transformation	Digital Media	Axis 12 Ltd	16853	6270	1,254.00	7,524.00
DCMS	NMM	06/12/2017	Professional Fees : Specialist Services	Digital Media	Axis 12 Ltd	16864	17100	3,420.00	20,520.00
DCMS	NMM	22/11/2017	ICT : Service Contracts	Digital Media	Axis 12 Ltd	16838	14406	2,881.20	17,287.20
DCMS	NMM	22/11/2017	ICT : Service Contracts	Digital Media	Axis 12 Ltd	16839	5733	1,146.60	6,879.60
DCMS	NMM	01/12/2017	Utilities&R : Electricity	Estates	EDF Energy plc	16671	30242.25	1,512.11	31,754.36
DCMS	NMM	01/12/2017	Utilities&R : Electricity	Estates	EDF Energy plc	16672	9037.3	451.87	9,489.17
DCMS	NMM	30/11/2017	Utilities&R : Rent	Estates	CHP Management Ltd	16567	38750	0	38,750.00
DCMS	NMM	11/09/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16777	1001	200.2	1,201.20
DCMS	NMM	22/11/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16726	500	100	600
DCMS	NMM	22/11/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16727	9000	1,800.00	10,800.00
DCMS	NMM	22/11/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16731	7513.12	1,502.62	9,015.74
DCMS	NMM	11/12/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16779	335	67	402
DCMS	NMM	11/12/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16892	5200	1,040.00	6,240.00
DCMS	NMM	22/11/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16550	800	160	960
DCMS	NMM	22/11/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16551	500	100	600
DCMS	NMM	22/11/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16552	600	120	720
DCMS	NMM	22/11/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16554	1000	200	1,200.00
DCMS	NMM	22/11/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16556	1000	200	1,200.00
DCMS	NMM	11/12/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16778	1600	320	1,920.00
DCMS	NMM	11/12/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16776	1.6	0	1.6
DCMS	NMM	11/12/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16775	0.8	0	0.8
DCMS	NMM	11/12/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16775	800	160	960
DCMS	NMM	22/11/2017	C&M : Design & Production	Marketing	AKA Promotions Ltd	16725	455	91	546
DCMS	NMM	22/11/2017	C&M : Design & Production	Marketing	AKA Promotions Ltd	16728	145.63	29.13	174.76
DCMS	NMM	11/09/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16762	36.95	7.39	44.34
DCMS	NMM	11/09/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16760	2.46	0	2.46
DCMS	NMM	11/09/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	16760	2463.05	492.61	2,955.66