2018 December Spend

| Dept | Entity | Date | Expense Type | Expense Area | Supplier | Transaction No | Net | Vat | Gross |
|---|---|---|---|---|---|---|---|---|---|
| **DCMS** | NMM | 30/11/2018 | Estab Costs : Building R&M PPM B&CE | Estates | Alfred Bagnall & Sons (Restoration) Ltd | 23387 | 10240 | 2,048.00 | 12,288.00 |
| **DCMS** | NMM | 30/11/2018 | Estab Costs : Building R&M PPM B&CE | Estates | Alfred Bagnall & Sons (Restoration) Ltd | 23385 | 139721.77 | 27,944.35 | 167,666.12 |
| **DCMS** | NMM | 05/10/2018 | Assets (WIP) : Fix & Fits | Capital Spend | Wood & Wood International Signs Ltd | 23309 | 32231 | 6,446.20 | 38,677.20 |
| **DCMS** | NMM | 05/10/2018 | Assets (WIP) : Fix & Fits | Capital Spend | Wood & Wood International Signs Ltd | 23147 | 33621 | 6,724.20 | 40,345.20 |
| **DCMS** | NMM | 30/11/2018 | Utilities&R : Rent | Estates | CHP Management Ltd | 23198 | 38750 | 0.00 | 38,750.00 |
| **DCMS** | NMM | 06/12/2018 | Utilities&R : Rates | Estates | Greenwich Council (NNDR - Council Tax) | 12408 | 160 | 0.00 | 160.00 |
| **DCMS** | NMM | 06/12/2018 | Utilities&R : Rates | Estates | Greenwich Council (NNDR - Council Tax) | 12408 | 182 | 0.00 | 182.00 |
| **DCMS** | NMM | 06/12/2018 | Utilities&R : Rates | Estates | Greenwich Council (NNDR - Council Tax) | 12408 | 740 | 0.00 | 740.00 |
| **DCMS** | NMM | 06/12/2018 | Utilities&R : Rates | Estates | Greenwich Council (NNDR - Council Tax) | 12408 | 734 | 0.00 | 734.00 |
| **DCMS** | NMM | 06/12/2018 | Utilities&R : Rates | Estates | Greenwich Council (NNDR - Council Tax) | 12408 | 2565 | 0.00 | 2,565.00 |
| **DCMS** | NMM | 06/12/2018 | Utilities&R : Rates | Estates | Greenwich Council (NNDR - Council Tax) | 12408 | 3001 | 0.00 | 3,001.00 |
| **DCMS** | NMM | 06/12/2018 | Utilities&R : Rates | Estates | Greenwich Council (NNDR - Council Tax) | 12408 | 830 | 0.00 | 830.00 |
| **DCMS** | NMM | 06/12/2018 | Utilities&R : Rates | Estates | Greenwich Council (NNDR - Council Tax) | 12408 | 26779 | 0.00 | 26,779.00 |
| **DCMS** | NMM | 03/12/2018 | Assets (WIP) : Acquisitions | Capital Spend | Jennifer S. B. Innes | 23317 | 25000 | 0.00 | 25,000.00 |