2018 January Transparency Data

Dept	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Net	Vat	Gross
DCMS	NMM	02/01/2018	Assets (WIP) : Fix & Fits	Capital Spend	Realm Projects Ltd	17055	318400	63,680.00	382,080.00
DCMS	NMM	03/01/2018	Utilities&R : Electricity	Estates	EDF Energy plc	17106	31392.43	1,569.62	32,962.05
DCMS	NMM	03/01/2018	Utilities&R : Electricity	Estates	EDF Energy plc	17144	30197.26	1,509.86	31,707.12
DCMS	NMM	03/01/2018	Utilities&R : Electricity	Estates	EDF Energy plc	17145	26472.97	1,323.65	27,796.62
DCMS	NMM	08/01/2018	Utilities&R : Electricity	Estates	EDF Energy plc	344	-26660.23	-1,333.01	-27,993.24
DCMS	NMM	02/01/2018	Utilities&R : Electricity	Estates	EDF Energy plc	17103	13315.29	665.76	13,981.05
DCMS	NMM	09/01/2018	Utilities&R : Electricity	Estates	EDF Energy plc	348	-30242.25	-1,512.11	-31,754.36
DCMS	NMM	14/12/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	17423	1095.84	219.17	1,315.01
DCMS	NMM	16/01/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	17419	2502.5	500.50	3,003.00
DCMS	NMM	15/08/2017	C&M : Design & Production	Marketing	AKA Promotions Ltd	17050	4500	900.00	5,400.00
DCMS	NMM	16/01/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	17332	266.27	53.25	319.52
DCMS	NMM	16/01/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	17329	4	0.00	4.00
DCMS	NMM	16/01/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	17329	4000	800.00	4,800.00
DCMS	NMM	16/01/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	17330	2000	400.00	2,400.00
DCMS	NMM	16/01/2018	C&M : Distribution	Marketing	AKA Promotions Ltd	17328	2000	400.00	2,400.00
DCMS	NMM	16/01/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	17280	2451.15	490.23	2,941.38
DCMS	NMM	16/01/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	17278	1260	252.00	1,512.00
DCMS	NMM	16/01/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	17276	1204.5	240.90	1,445.40
DCMS	NMM	11/09/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	17236	4	0.00	4.00
DCMS	NMM	11/12/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	17239	6.19	0.00	6.19
DCMS	NMM	11/09/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	17236	4000	800.00	4,800.00
DCMS	NMM	10/10/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	17238	2350	470.00	2,820.00
DCMS	NMM	11/12/2017	C&M : Media Buying	Marketing	AKA Promotions Ltd	17239	6187.5	1,237.50	7,425.00
DCMS	NMM	15/08/2017	C&M : Design & Production	Marketing	AKA Promotions Ltd	17033	5054	1,010.80	6,064.80
DCMS	NMM	31/12/2017	C&M : Brand Marketing	Marketing	Intro Partnership LLP	17024	7770	1,554.00	9,324.00
DCMS	NMM	31/12/2017	C&M : Brand Marketing	Marketing	Intro Partnership LLP	17076	5040	1,008.00	6,048.00
DCMS	NMM	31/12/2017	C&M : Media Buying	Marketing	Intro Partnership LLP	17061	8880	1,776.00	10,656.00
DCMS	NMM	31/12/2017	C&M : Brand Marketing	Marketing	Intro Partnership LLP	17060	2410	482.00	2,892.00
DCMS	NMM	31/12/2017	C&M : Media Buying	Marketing	Intro Partnership LLP	17056	8960	1,792.00	10,752.00
DCMS	NMM	03/01/2018	Estab Costs : Building R&M PPM B&CE	Estates	FES FM Ltd	17116	11631.36	2,326.27	13,957.63
DCMS	NMM	03/01/2018	Estab Costs : Building R&M PPM B&CE	Estates	FES FM Ltd	17116	13382.65	2,676.53	16,059.18