

March 2018 Transparency Data

Dept	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Net	Vat	Gross
DCMS	NMM	27/02/2018	Assets (WIP) : Fix & Fits	Capital Spend	Realm Projects Ltd	18132	370750	0.00	370,750.00
DCMS	NMM	13/03/2018	Assets (WIP) : Fix & Fits	Capital Spend	Concept Building Services Southern Ltd	18478	714.5	0.00	714.50
DCMS	NMM	13/03/2018	Assets (WIP) : Fix & Fits	Capital Spend	Concept Building Services Southern Ltd	18478	1818	0.00	1,818.00
DCMS	NMM	28/02/2018	Assets (WIP): Galleries Basebuild	Capital Spend	Concept Building Services Southern Ltd	18473	37886.28	0.00	37,886.28
DCMS	NMM	28/02/2018	Assets (WIP): Galleries Basebuild	Capital Spend	Concept Building Services Southern Ltd	18473	57018.78	0.00	57,018.78
DCMS	NMM	09/03/2018	Estab Costs : Exhibition Build	Exhibitions	Benchworks	18280	82379.29	0.00	82,379.29
DCMS	NMM	19/03/2018	Estab Costs : Exhibition Build	Exhibitions	Benchworks	18433	590	0.00	590.00
DCMS	NMM	13/03/2018	C&M : Signage and Graphics	Exhibitions	Benchworks	18373	375	0.00	375.00
DCMS	NMM	09/03/2018	Estab Costs : Exhibition Build	Exhibitions	Benchworks	18280	4590.2	0.00	4,590.20
DCMS	NMM	06/02/2018	Assets (WIP): Digital Transformation	Digital Media	Axis 12 Ltd	18212	19398	0.00	19,398.00
DCMS	NMM	06/03/2018	C&M : Corporate Communications	Digital Media	Axis 12 Ltd	18351	9000	0.00	9,000.00
DCMS	NMM	06/03/2018	C&M : ECRM & Digital Marketing	Digital Media	Axis 12 Ltd	18349	8966.17	0.00	8,966.17
DCMS	NMM	06/03/2018	ICT : Service Contracts	Digital Media	Axis 12 Ltd	18348	8682	0.00	8,682.00
DCMS	NMM	06/03/2018	C&M : ECRM & Digital Marketing	Digital Media	Axis 12 Ltd	18346	3700.5	0.00	3,700.50
DCMS	NMM	06/02/2018	ICT : Service Contracts	Digital Media	Axis 12 Ltd	18344	4095	0.00	4,095.00
DCMS	NMM	06/02/2018	ICT : Service Contracts	Digital Media	Axis 12 Ltd	18477	10290	0.00	10,290.00
DCMS	NMM	22/03/2018	Estab Costs : Building R&M PPM	Estates	EngieFM Ltd	18588	125.2	0.00	125.20
DCMS	NMM	22/03/2018	Estab Costs : Equipment Repairs & M'tce	Estates	EngieFM Ltd	18584	4850.92	0.00	4,850.92
DCMS	NMM	22/03/2018	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	18585	25609.7	0.00	25,609.70
DCMS	NMM	22/03/2018	C&M : Events Hosting - Patrons	Estates	EngieFM Ltd	18715	71.86	0.00	71.86
DCMS	NMM	22/03/2018	Exp T&E : Hospitality	Estates	EngieFM Ltd	18594	251.51	0.00	251.51
DCMS	NMM	22/03/2018	C&M : Production Costs	Estates	EngieFM Ltd	18591	140	0.00	140.00
DCMS	NMM	21/02/2018	C&M : Production Costs	Estates	EngieFM Ltd	18364	179.65	0.00	179.65
DCMS	NMM	21/02/2018	C&M : Production Costs	Estates	EngieFM Ltd	18365	215.58	0.00	215.58
DCMS	NMM	21/02/2018	C&M : Production Costs	Estates	EngieFM Ltd	18367	197.62	0.00	197.62
DCMS	NMM	21/02/2018	C&M : Production Costs	Estates	EngieFM Ltd	18368	215.58	0.00	215.58
DCMS	NMM	22/03/2018	C&M : Production Costs	Estates	EngieFM Ltd	18586	251.51	0.00	251.51
DCMS	NMM	16/03/2018	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	18600	4622.5	0.00	4,622.50
DCMS	NMM	16/03/2018	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	18599	1824.75	0.00	1,824.75
DCMS	NMM	16/03/2018	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	18598	949.42	0.00	949.42
DCMS	NMM	16/03/2018	Estab Costs : Building R&M PPM M&E	Estates	EngieFM Ltd	18597	1018.48	0.00	1,018.48
DCMS	NMM	16/03/2018	Estab Costs : Building R&M PPM	Estates	EngieFM Ltd	18596	778.3	0.00	778.30
DCMS	NMM	16/03/2018	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	18595	2561.07	0.00	2,561.07
DCMS	NMM	16/03/2018	Estab Costs : Building R&M General	Estates	EngieFM Ltd	18593	924.5	0.00	924.50
DCMS	NMM	16/03/2018	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	18592	922.35	0.00	922.35
DCMS	NMM	16/03/2018	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	18590	1382.45	0.00	1,382.45
DCMS	NMM	16/03/2018	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	18589	681.09	0.00	681.09
DCMS	NMM	16/03/2018	Professional Fees : Specialist Services	Estates	EngieFM Ltd	18587	7073.5	0.00	7,073.50
DCMS	NMM	16/03/2018	Estab Costs : Building R&M M&E	Estates	EngieFM Ltd	18583	4928.28	0.00	4,928.28
DCMS	NMM	21/02/2018	C&M : Events Hosting	Estates	EngieFM Ltd	18366	123.13	0.00	123.13
DCMS	NMM	16/02/2018	C&M : Events Hosting - Patrons	Estates	EngieFM Ltd	18040	233.87	0.00	233.87
DCMS	NMM	12/03/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	18485	1	0.00	1.00
DCMS	NMM	12/03/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	18525	3.91	0.00	3.91
DCMS	NMM	12/03/2018	C&M : Design & Production	Marketing	AKA Promotions Ltd	18484	0.26	0.00	0.26
DCMS	NMM	12/03/2018	C&M : Design & Production	Marketing	AKA Promotions Ltd	18488	95	0.00	95.00
DCMS	NMM	12/03/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	18485	1000	0.00	1,000.00
DCMS	NMM	12/03/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	18525	3905	0.00	3,905.00
DCMS	NMM	12/03/2018	C&M : Marketing	Marketing	AKA Promotions Ltd	18562	100.1	0.00	100.10
DCMS	NMM	15/11/2017	C&M : Marketing	Marketing	AKA Promotions Ltd	18424	84.07	0.00	84.07
DCMS	NMM	15/11/2017	C&M : Marketing	Marketing	AKA Promotions Ltd	18435	84.07	0.00	84.07
DCMS	NMM	12/03/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	18710	1995	0.00	1,995.00
DCMS	NMM	12/03/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	18706	32.75	0.00	32.75
DCMS	NMM	12/03/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	18706	32750	0.00	32,750.00
DCMS	NMM	12/03/2018	C&M : Design & Production	Marketing	AKA Promotions Ltd	18705	4730	0.00	4,730.00
DCMS	NMM	12/03/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	18645	1300	0.00	1,300.00
DCMS	NMM	12/03/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	18558	100.1	0.00	100.10
DCMS	NMM	12/03/2018	C&M : Design & Production	Marketing	AKA Promotions Ltd	18487	1735	0.00	1,735.00
DCMS	NMM	12/03/2018	C&M : Design & Production	Marketing	AKA Promotions Ltd	18484	255.78	0.00	255.78
DCMS	NMM	01/03/2018	ICT : Service Contracts	Marketing	AKA Promotions Ltd	18334	6005	0.00	6,005.00
DCMS	NMM	28/02/2018	C&M : Digital Content	Marketing	AKA Promotions Ltd	18154	2000	0.00	2,000.00

DCMS	NMM	01/02/2018	C&M : Media Buying	Marketing	AKA Promotions Ltd	18704	350	0.00	350.00
DCMS	NMM	01/02/2018	C&M : Marketing	Marketing	AKA Promotions Ltd	18434	175.15	0.00	175.15
DCMS	NMM	22/11/2017	C&M : Digital Content	Marketing	AKA Promotions Ltd	18153	2000	0.00	2,000.00
DCMS	NMM	21/03/2018	Utilities&R : Rent	Estates	CHP Management Ltd	18495	38750	0.00	38,750.00
DCMS	NMM	21/03/2018	Exp F&S : Insurance	Estates	CHP Management Ltd	18495	11048.57	0.00	11,048.57
DCMS	NMM	05/03/2018	C&M : Media Buying	Marketing	People Can Run Ltd	18624	3600	0.00	3,600.00
DCMS	NMM	02/03/2018	C&M : Media Buying	Marketing	People Can Run Ltd	18100	13000	0.00	13,000.00
DCMS	NMM	02/03/2018	C&M : Design & Production	Marketing	People Can Run Ltd	18098	9800	0.00	9,800.00
DCMS	NMM	01/03/2018	C&M : Digital Content	Marketing	People Can Run Ltd	18350	10000	0.00	10,000.00
DCMS	NMM	01/03/2018	C&M : Digital Content	Marketing	People Can Run Ltd	18185	10000	0.00	10,000.00
DCMS	NMM	01/03/2018	C&M : Design & Production	Marketing	People Can Run Ltd	18184	3000	0.00	3,000.00
DCMS	NMM	01/03/2018	Utilities&R : Electricity	Estates	EDF Energy plc	18191	28663.98	0.00	28,663.98
DCMS	NMM	01/03/2018	Utilities&R : Electricity	Estates	EDF Energy plc	18340	10085.15	0.00	10,085.15
DCMS	NMM	28/02/2018	Assets (WIP) : Land & Buildings	Capital Spend	Russell Trew Ltd	18357	33075.79	0.00	33,075.79
DCMS	NMM	13/03/2018	Collections: Mounting & Framing	Exhibitions	Metro Imaging	18659	211.25	0.00	211.25
DCMS	NMM	26/02/2018	Collections: Mounting & Framing	Exhibitions	Metro Imaging	18642	457.94	0.00	457.94
DCMS	NMM	26/02/2018	Collections: Mounting & Framing	Exhibitions	Metro Imaging	18642	26405.62	0.00	26,405.62
DCMS	NMM	14/03/2018	Assets (WIP) : Fix & Fits	Capital Spend	Squint/Opera	18355	25867.2	0.00	25,867.20