2018 October Spend

Dept	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Net	Vat	Gross
DCMS	NMM	07/09/2018	Assets (WIP) : Fix & Fits	Capital Spend	Realm Projects Ltd	22500	109250	21,850.00	131,100.00
DCMS	NMM	12/10/2018	Assets (WIP) : Fix & Fits	Capital Spend	Hub Consulting Ltd	22274	81641.23	16,328.25	97,969.48
DCMS	NMM	02/10/2018	Assets (WIP) : Equip & Other	Capital Spend	Factory Settings Ltd	22104	9456.82	1,891.36	11,348.18
DCMS	NMM	02/10/2018	Assets (WIP) : Fix & Fits	Capital Spend	Factory Settings Ltd	22104	67209.37	13,441.87	80,651.24
DCMS	NMM	02/10/2018	Assets (WIP) : Equip & Other	Capital Spend	Factory Settings Ltd	22050	4567.6	913.52	5,481.12
DCMS	NMM	26/10/2018	Assets (WIP) : Land & Buildings	Capital Spend	CBRE Managed Services Ltd	22448	4771.8	954.36	5,726.16
DCMS	NMM	26/10/2018	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	22446	3613.28	722.66	4,335.94
DCMS	NMM	28/09/2018	Estab Costs : Building R&M General	Estates	CBRE Managed Services Ltd	22101	1799.92	359.98	2,159.90
DCMS	NMM	28/09/2018	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	22026	42746.2	8,549.24	51,295.44
DCMS	NMM	28/09/2018	Professional Fees : Specialist Services	Exhibitions	Constantine Ltd	22055	400	80.00	480.00
DCMS	NMM	28/09/2018	Professional Fees : Specialist Services	Exhibitions	Constantine Ltd	22051	38	7.60	45.60
DCMS	NMM	28/09/2018	Professional Fees : Specialist Services	Exhibitions	Constantine Ltd	22051	248.2	0.00	248.20
DCMS	NMM	13/09/2018	Professional Fees : Specialist Services	Exhibitions	Constantine Ltd	22381	248.2	0.00	248.20
DCMS	NMM	13/09/2018	Professional Fees : Specialist Services	Exhibitions	Constantine Ltd	22381	5003	1,000.60	6,003.60
DCMS	NMM	24/08/2018	Professional Fees : Specialist Services	Exhibitions	Constantine Ltd	22248	46672.5	9,334.50	56,007.00
DCMS	NMM	22/08/2018	Assets (WIP) : Equip & Other	Capital Spend	Concept Display Systems S.W. Ltd	22124	375	75.00	450.00
DCMS	NMM	15/10/2018	Assets (WIP) : Equip & Other	Capital Spend	Concept Display Systems S.W. Ltd	22382	2135	427.00	2,562.00
DCMS	NMM	14/09/2018	Assets (WIP) : Equip & Other	Capital Spend	Concept Display Systems S.W. Ltd	22436	33702.45	6,740.49	40,442.94
DCMS	NMM	22/08/2018	Assets (WIP) : Equip & Other	Capital Spend	Concept Display Systems S.W. Ltd	22124	1325	265.00	1,590.00
DCMS	NMM	22/08/2018	Assets (WIP) : Equip & Other	Capital Spend	Concept Display Systems S.W. Ltd	22124	3645	729.00	4,374.00
DCMS	NMM	22/08/2018	Assets (WIP) : Equip & Other	Capital Spend	Concept Display Systems S.W. Ltd	22124	650	130.00	780.00
DCMS	NMM	21/09/2018	Professional Fees : External Audit	Finance	National Audit Office	22001	39000	0.00	39,000.00
DCMS	NMM	01/10/2018	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	12193	160	0.00	160.00
DCMS	NMM	01/10/2018	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	12193	182	0.00	182.00
DCMS	NMM	01/10/2018	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	12193	740	0.00	740.00
DCMS	NMM	01/10/2018	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	12193	734	0.00	734.00
DCMS	NMM	01/10/2018	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	12193	830	0.00	830.00
DCMS	NMM	01/10/2018	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	12193	2565	0.00	2,565.00
DCMS	NMM	01/10/2018	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	12193	3001	0.00	3,001.00
DCMS	NMM	01/10/2018	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	12193	26779	0.00	26,779.00
DCMS	NMM	01/10/2018	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	22138	2286.4	457.28	2,743.68
DCMS	NMM	23/10/2018	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	22416	7350	1,470.00	8,820.00
DCMS	NMM	23/10/2018	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	22413	657	131.40	788.40
DCMS	NMM	19/10/2018	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	22411	70	14.00	84.00
DCMS	NMM	19/10/2018	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	22410	18577.24	3,715.45	22,292.69
DCMS	NMM	16/10/2018	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	22357	102	20.40	122.40