

2019 April Spend

Dept	Entity	Date	Nominal Title	Expense Area	X Account Title	Number	Value	Vat	Gross
DCMS	NMM	28/03/2019	Assets (WIP) : Equip & Other	Capital Spend	Sky-Skan Europe Gmbh	25807	174,000.00	0	174000
DCMS	NMM	08/04/2019	Assets (WIP) : Equip & Other	Capital Spend	Sky-Skan Europe Gmbh	25808	21,800.00	0	21800
DCMS	NMM	16/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25850	4,700.00	940	5640
DCMS	NMM	15/04/2019	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	25758	140.00	28	168
DCMS	NMM	15/04/2019	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	25753	800.00	160	960
DCMS	NMM	15/04/2019	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	25752	2,320.00	464	2784
DCMS	NMM	15/04/2019	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	25751	3,090.00	618	3708
DCMS	NMM	09/04/2019	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	25767	1,720.00	344	2064
DCMS	NMM	09/04/2019	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	25766	1,980.00	396	2376
DCMS	NMM	09/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25762	18,800.00	3760	22560
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25513	17,762.24	3552.448	21314.688
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25526	7,520.00	1504	9024
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25525	2,387.60	477.52	2865.12
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25518	7,886.60	1577.32	9463.92
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25516	4,382.28	876.456	5258.736
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25524	5,922.00	1184.4	7106.4
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25521	27,072.00	5414.4	32486.4
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25514	40,960.50	8192.1	49152.6
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25523	2,288.90	457.78	2746.68
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25519	1,504.00	300.8	1804.8
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25517	1,504.00	300.8	1804.8
DCMS	NMM	01/04/2019	C&M : Media Buying	Marketing	Complete Media Group T/A YOU Agency	25515	2,876.40	575.28	3451.68
DCMS	NMM	04/04/2019	C&M : Media Buying	Digital Media	Digital Visitor Ltd	25556	30,000.00	6000	36000
DCMS	NMM	25/03/2019	C&M : Digital Content	Digital Media	Digital Visitor Ltd	25430	4,950.00	990	5940
DCMS	NMM	22/03/2019	C&M : Media Buying	Digital Media	Digital Visitor Ltd	25451	5,556.00	1111.2	6667.2
DCMS	NMM	22/03/2019	C&M : Media Buying	Digital Media	Digital Visitor Ltd	25456	10,000.00	2000	12000
DCMS	NMM	21/03/2019	C&M : Media Buying	Digital Media	Digital Visitor Ltd	25453	29,400.00	5880	35280
DCMS	NMM	27/03/2019	Assets (WIP) : Land & Buildings	Capital Spend	CBRE Managed Services Ltd	25623	4,271.47	854.294	5125.764
DCMS	NMM	27/03/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	25536	1,549.59	309.918	1859.508
DCMS	NMM	27/03/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	25535	1,320.00	264	1584
DCMS	NMM	27/03/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	25534	523.02	104.604	627.624
DCMS	NMM	27/03/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	25533	902.00	180.4	1082.4
DCMS	NMM	27/03/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	25532	372.98	74.596	447.576
DCMS	NMM	27/03/2019	Estab Costs : Building R&M General	Estates	CBRE Managed Services Ltd	25529	3,046.92	609.384	3656.304
DCMS	NMM	27/03/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	25528	683.10	136.62	819.72
DCMS	NMM	27/03/2019	Estab Costs : Building R&M General	Estates	CBRE Managed Services Ltd	25467	1,799.92	359.984	2159.904
DCMS	NMM	27/03/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	25466	42,746.20	8549.24	51295.44
DCMS	NMM	29/01/2019	C&M : Events Hosting	Estates	CBRE Managed Services Ltd	25465	175.40	35.08	210.48
DCMS	NMM	04/04/2019	C&M : Media Buying	Marketing	Royal Borough of Greenwich Destination M	25839	10,000.00	2000	12000
DCMS	NMM	01/04/2019	Exp F&S : Destination Management Co	Marketing	Royal Borough of Greenwich Destination M	25552	30,000.00	6000	36000
DCMS	NMM	26/03/2019	Assets (WIP) : Equip & Other	Capital Spend	Specialist Audio Visual	25493	17,421.00	3484.2	20905.2
DCMS	NMM	26/03/2019	Assets (WIP) : Equip & Other	Capital Spend	Specialist Audio Visual	25493	5,936.40	1187.28	7123.68
DCMS	NMM	28/03/2019	Assets (WIP) : Equip & Other	Capital Spend	Specialist Audio Visual	25454	1,325.42	265.084	1590.504
DCMS	NMM	26/03/2019	ICT : Computer Hardware < £1000	Finance & IT	Specialist Audio Visual	25485	350.00	70	420
DCMS	NMM	21/03/2019	Assets (WIP) : Equip & Other	Capital Spend	Specialist Audio Visual	25498	10,698.00	2139.6	12837.6
DCMS	NMM	21/03/2019	Assets (WIP) : Equip & Other	Capital Spend	Specialist Audio Visual	25486	913.75	182.75	1096.5
DCMS	NMM	21/03/2019	Assets (WIP) : Equip & Other	Capital Spend	Specialist Audio Visual	25482	322.63	64.526	387.156
DCMS	NMM	21/03/2019	Assets (WIP) : Equip & Other	Capital Spend	Specialist Audio Visual	25479	814.24	162.848	977.088
DCMS	NMM	18/04/2019	Utilities&R : Rates	Utilities	Greenwich Council (NNDR - Council Tax)	12898	2,620.00	0	2620
DCMS	NMM	18/04/2019	Utilities&R : Rates	Utilities	Greenwich Council (NNDR - Council Tax)	12898	1,067.30	0	1067.3
DCMS	NMM	18/04/2019	Utilities&R : Rates	Utilities	Greenwich Council (NNDR - Council Tax)	12898	3,069.00	0	3069
DCMS	NMM	18/04/2019	Utilities&R : Rates	Utilities	Greenwich Council (NNDR - Council Tax)	12898	27,351.00	0	27351
DCMS	NMM	18/04/2019	Utilities&R : Rates	Utilities	Greenwich Council (NNDR - Council Tax)	12898	903.80	0	903.8
DCMS	NMM	18/04/2019	Utilities&R : Rates	Utilities	Greenwich Council (NNDR - Council Tax)	12898	752.20	0	752.2
DCMS	NMM	18/04/2019	Utilities&R : Rates	Utilities	Greenwich Council (NNDR - Council Tax)	12898	162.00	0	162
DCMS	NMM	18/04/2019	Utilities&R : Rates	Utilities	Greenwich Council (NNDR - Council Tax)	12898	190.80	0	190.8
DCMS	NMM	25/04/2019	Estab Costs : Building R&M General	Estates	United Lift Services Ltd	25948	520.00	104	624
DCMS	NMM	25/04/2019	Estab Costs : Building R&M M&E	Estates	United Lift Services Ltd	25946	2,780.00	556	3336
DCMS	NMM	04/04/2019	Assets (WIP) : Land & Buildings	Capital Spend	United Lift Services Ltd	25543	16,475.00	3295	19770
DCMS	NMM	04/04/2019	Estab Costs : Building R&M M&E	Estates	United Lift Services Ltd	25542	1,370.00	274	1644

DCMS	NMM	01/04/2019	Assets (WIP) : Land & Buildings	Capital Spend	United Lift Services Ltd	25914	3,780.00	756	4536
DCMS	NMM	01/04/2019	Assets (WIP) : Land & Buildings	Capital Spend	United Lift Services Ltd	25914	2,400.00	480	2880
DCMS	NMM	01/04/2019	Assets (WIP) : Land & Buildings	Capital Spend	United Lift Services Ltd	25914	2,636.00	527.2	3163.2
DCMS	NMM	29/01/2019	Utilities&R : Gas	Utilities	Corona Energy	25488	6,134.62	306.731	6441.351
DCMS	NMM	29/01/2019	Utilities&R : Gas	Utilities	Corona Energy	25491	687.09	34.3545	721.4445
DCMS	NMM	29/01/2019	Utilities&R : Gas	Utilities	Corona Energy	25495	132.06	6.603	138.663
DCMS	NMM	29/01/2019	Utilities&R : Gas	Utilities	Corona Energy	25497	2,455.11	122.7555	2577.8655
DCMS	NMM	11/02/2019	Utilities&R : Gas	Utilities	Corona Energy	25494	780.72	39.036	819.756
DCMS	NMM	04/03/2019	Utilities&R : Gas	Utilities	Corona Energy	25477	326.13	16.3065	342.4365
DCMS	NMM	04/03/2019	Utilities&R : Gas	Utilities	Corona Energy	25478	1,193.01	59.6505	1252.6605
DCMS	NMM	04/03/2019	Utilities&R : Gas	Utilities	Corona Energy	25481	2,489.94	124.497	2614.437
DCMS	NMM	04/03/2019	Utilities&R : Gas	Utilities	Corona Energy	25492	6,926.58	346.329	7272.909
DCMS	NMM	07/03/2019	Utilities&R : Gas	Utilities	Corona Energy	25489	5,840.05	292.0025	6132.0525
DCMS	NMM	28/03/2019	Utilities&R : Gas	Utilities	Corona Energy	25476	782.28	39.114	821.394
DCMS	NMM	28/03/2019	Utilities&R : Gas	Utilities	Corona Energy	25480	693.93	34.6965	728.6265
DCMS	NMM	28/03/2019	Utilities&R : Gas	Utilities	Corona Energy	25487	337.36	16.868	354.228
DCMS	NMM	26/03/2019	Assets (WIP) : Network Infrastructure	Finance & IT	EACS Ltd	25612	10.00	2	12
DCMS	NMM	25/04/2019	ICT : Delivery, Postage & Packaging	Finance & IT	EACS Ltd	25924	10.00	2	12
DCMS	NMM	10/04/2019	Assets (WIP) : Comp Equip	Capital Spend	EACS Ltd	25853	3,738.00	747.6	4485.6
DCMS	NMM	24/04/2019	Assets (WIP) : Comp Equip	Capital Spend	EACS Ltd	25934	178.00	35.6	213.6
DCMS	NMM	25/04/2019	Assets (WIP) : Comp Equip	Capital Spend	EACS Ltd	25924	1,353.23	270.646	1623.876
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	28/03/2019	ICT : Service Contracts	Finance & IT	EACS Ltd	25468	536.00	107.2	643.2
DCMS	NMM	26/03/2019	Assets (WIP) : Network Infrastructure	Capital Spend	EACS Ltd	25612	7,079.80	1415.96	8495.76
DCMS	NMM	26/03/2019	Assets (WIP) : Network Infrastructure	Capital Spend	EACS Ltd	25612	1,228.40	245.68	1474.08
DCMS	NMM	20/02/2019	Professional Fees : Specialist Services	Finance & IT	EACS Ltd	25805	6,300.00	1260	7560