2021 December Transparency Spend

Dept	Entity	Date	Nominal Title	Expense Area	X Account Title	Number	Value	Vat	Gross
DCMS	NMM	27/11/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	34675	1,223.14	244.63	1,467.77
DCMS	NMM	04/12/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	34730	2,029.58	405.92	2,435.50
DCMS	NMM	04/12/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	34731	899.60	179.92	1,079.52
DCMS	NMM	08/12/2020	Estab Costs : Building R&M PPM M&E	Estates	Vertex Services Group Ltd	34742	6,104.75	1,220.95	7,325.70
DCMS	NMM	17/12/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	34863	882.75	176.55	1,059.30
DCMS	NMM	18/12/2020	Assets (WIP) : Fix & Fits	Capital Spend	Vertex Services Group Ltd	34864	2,713.58	542.72	3,256.30
DCMS	NMM	21/12/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	34875	36,067.91	7,213.58	43,281.49
DCMS	NMM	21/12/2020	Estab Costs : Building R&M General	Estates	Vertex Services Group Ltd	34876	6,364.93	1,272.99	7,637.92
DCMS	NMM	29/09/2020	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	34873	938.97	46.95	985.92
DCMS	NMM	02/11/2020	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	34765	6,156.80	307.84	6,464.64
DCMS	NMM	03/11/2020	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	34764	1,221.77	61.09	1,282.86
DCMS	NMM	04/12/2020	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	34747	6,057.28	302.86	6,360.14
DCMS	NMM	04/12/2020	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	34748	1,146.31	57.32	1,203.63
DCMS	NMM	04/12/2020	Utilities&R : Electricity - NMM	Utilities	EDF Energy plc	34749	25,524.52	1276.226	26800.746
DCMS	NMM	04/12/2020	Utilities&R : Electricity - CS	Utilities	EDF Energy plc	34750	3,074.93	153.7465	3228.6765
DCMS	NMM	21/12/2020	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	963	-890.66	-44.533	-935.193