

2019 November Transparency Spend

Dept	Entity	Date	Nominal Title	Expense Area	X Account Title	Number	Value	Vat	Gross
DCMS	NMM	20/09/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	29490	1,126.16	225.23	1,351.39
DCMS	NMM	20/09/2019	C&M : Productions Costs	Estates	CBRE Managed Services Ltd	29823	140.32	28.06	168.38
DCMS	NMM	24/10/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	29505	1,069.31	213.86	1,283.17
DCMS	NMM	24/10/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	29506	1,123.49	224.70	1,348.19
DCMS	NMM	24/10/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	29507	35,679.93	7,135.99	42,815.92
DCMS	NMM	24/10/2019	Estab Costs : Building R&M General	Estates	CBRE Managed Services Ltd	29508	1,752.07	350.41	2,102.48
DCMS	NMM	28/10/2019	C&M : Production Costs	Estates	CBRE Managed Services Ltd	29592	214.04	42.81	256.85
DCMS	NMM	28/10/2019	C&M : Events Hosting	Estates	CBRE Managed Services Ltd	29593	280.64	56.13	336.77
DCMS	NMM	28/10/2019	C&M : Production Costs	Estates	CBRE Managed Services Ltd	29594	214.04	42.81	256.85
DCMS	NMM	28/10/2019	C&M : Productions Costs	Estates	CBRE Managed Services Ltd	29595	267.55	53.51	321.06
DCMS	NMM	28/10/2019	C&M : Productions Costs	Estates	CBRE Managed Services Ltd	29596	214.04	42.81	256.85
DCMS	NMM	28/10/2019	C&M : Production Costs	Estates	CBRE Managed Services Ltd	29734	105.24	21.05	126.29
DCMS	NMM	28/10/2019	C&M : Productions Costs	Estates	CBRE Managed Services Ltd	29827	210.48	42.10	252.58
DCMS	NMM	28/10/2019	C&M : Events Hosting	Estates	CBRE Managed Services Ltd	29828	105.24	21.05	126.29
DCMS	NMM	28/10/2019	C&M : Events Hosting	Estates	CBRE Managed Services Ltd	29875	175.40	35.08	210.48
DCMS	NMM	28/10/2019	C&M : Production Costs	Estates	CBRE Managed Services Ltd	30016	105.24	21.05	126.29
DCMS	NMM	19/11/2019	C&M : Productions Costs	Estates	CBRE Managed Services Ltd	29954	175.40	35.08	210.48
DCMS	NMM	19/11/2019	Professional Fees : Specialist Services	Estates	CBRE Managed Services Ltd	29955	175.40	35.08	210.48
DCMS	NMM	19/11/2019	Professional Fees : Specialist Services	Estates	CBRE Managed Services Ltd	29955	105.24	21.05	126.29
DCMS	NMM	19/11/2019	C&M : Productions Costs	Estates	CBRE Managed Services Ltd	29956	214.04	42.81	256.85
DCMS	NMM	19/11/2019	C&M : Events Hosting	Estates	CBRE Managed Services Ltd	29983	267.55	53.51	321.06
DCMS	NMM	19/11/2019	C&M : Events Hosting	Estates	CBRE Managed Services Ltd	29983	267.55	53.51	321.06
DCMS	NMM	19/11/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	30047	809.83	161.97	971.80
DCMS	NMM	19/11/2019	C&M : Production Costs	Estates	CBRE Managed Services Ltd	30048	187.29	37.46	224.75
DCMS	NMM	19/11/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	30142	1,069.31	213.86	1,283.17
DCMS	NMM	19/11/2019	Estab Costs : Building R&M General	Estates	CBRE Managed Services Ltd	30143	1,665.04	333.01	1,998.05
DCMS	NMM	20/11/2019	C&M : Events Hosting	Estates	CBRE Managed Services Ltd	30046	105.24	21.05	126.29
DCMS	NMM	20/11/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	30144	4,479.27	895.85	5,375.12
DCMS	NMM	25/11/2019	C&M : Events Hosting	Estates	CBRE Managed Services Ltd	30066	70.16	14.03	84.19
DCMS	NMM	25/11/2019	C&M : Productions Costs	Estates	CBRE Managed Services Ltd	30067	53.51	10.70	64.21
DCMS	NMM	25/11/2019	Estab Costs : Building R&M M&E	Estates	CBRE Managed Services Ltd	30147	420.96	84.19	505.15
DCMS	NMM	03/10/2019	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	29498	900.16	45.01	945.17
DCMS	NMM	03/10/2019	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	29499	4,400.48	220.02	4,620.50
DCMS	NMM	03/10/2019	Utilities&R : Electricity - CS	Utilities	EDF Energy plc	29662	10,169.60	508.48	10,678.08
DCMS	NMM	08/10/2019	Utilities&R : Electricity - NMM	Utilities	EDF Energy plc	29653	360.00	72.00	432.00
DCMS	NMM	29/10/2019	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	29537	909.54	45.48	955.02
DCMS	NMM	29/10/2019	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	799	-944.85	-	-944.85
DCMS	NMM	01/11/2019	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	29692	4,853.44	242.67	5,096.11
DCMS	NMM	01/11/2019	Utilities&R : Electricity - CS	Utilities	EDF Energy plc	29693	10,595.48	529.77	11,125.25
DCMS	NMM	04/11/2019	Utilities&R : Electricity - NMM	Utilities	EDF Energy plc	29694	40,803.02	2,040.15	42,843.17
DCMS	NMM	04/11/2019	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	29739	1,045.54	52.28	1,097.82
DCMS	NMM	18/11/2019	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	13783	27,353.00	-	27,353.00
DCMS	NMM	18/11/2019	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	13783	5,240.00	-	5,240.00
DCMS	NMM	18/11/2019	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	13783	3,065.00	-	3,065.00
DCMS	NMM	18/11/2019	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	13783	749.00	-	749.00
DCMS	NMM	18/11/2019	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	13783	1,070.00	-	1,070.00
DCMS	NMM	18/11/2019	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	13783	186.00	-	186.00
DCMS	NMM	18/11/2019	Utilities&R : Rates	Estates	Greenwich Council (NNDR - Council Tax)	13783	164.00	-	164.00
DCMS	NMM	08/11/2019	Assets (WIP) : Acquisitions	Acquisitions	Menzies LLP re: The Estate of Mrs Willia	29788	74,545.60	-	74,545.60