

2020 July Transparency Spend

Dept	Entity	Date	Nominal Title	Expense Area	X Account Title	Number	Value	Vat	Gross
DCMS	NMM	24/07/2020	Assets (WIP) : Land & Buildings	Capital Spend	PAYE Stonework & Restoration Ltd.	33382	127,226.00	25,445.20	152,671.20
DCMS	NMM	30/04/2020	ICT : Service Contracts	Finance & IT	Deeson Group Limited	33216	9,798.30	1,959.66	11,757.96
DCMS	NMM	30/06/2020	ICT : Service Contracts	Finance & IT	Deeson Group Limited	33213	4,458.60	891.72	5,350.32
DCMS	NMM	30/06/2020	ICT : Service Contracts	Finance & IT	Deeson Group Limited	33214	17,059.35	3,411.87	20,471.22
DCMS	NMM	30/06/2020	ICT : Service Contracts	Finance & IT	Deeson Group Limited	33215	16,724.40	3,344.88	20,069.28
DCMS	NMM	17/07/2020	ICT : Service Contracts	Finance & IT	Deeson Group Limited	33316	19,724.25	3,944.85	23,669.10
DCMS	NMM	28/07/2020	C&M : Media Buying	Digital Media	Complete Media Group T/A YOU Agency	33420	13,350.00	2,670.00	16,020.00
DCMS	NMM	28/07/2020	C&M : Media Buying	Digital Media	Complete Media Group T/A YOU Agency	33419	15,000.00	3,000.00	18,000.00
DCMS	NMM	28/07/2020	C&M : Media Buying	Digital Media	Complete Media Group T/A YOU Agency	33418	20,000.00	4,000.00	24,000.00
DCMS	NMM	28/07/2020	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	33417	1,000.00	200.00	1,200.00
DCMS	NMM	28/07/2020	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	33416	8,912.00	1,782.40	10,694.40
DCMS	NMM	13/07/2020	C&M : Design & Production	Marketing	Complete Media Group T/A YOU Agency	33289	675.00	135.00	810.00
DCMS	NMM	13/07/2020	C&M : Media Buying	Digital Media	Complete Media Group T/A YOU Agency	33282	8,062.00	1,612.40	9,674.40
DCMS	NMM	25/06/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	33200	36,067.91	7,213.58	43,281.49
DCMS	NMM	25/06/2020	Estab Costs : Building R&M General	Estates	Vertex Services Group Ltd	33201	6,364.93	1,272.99	7,637.92
DCMS	NMM	21/07/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	33352	2,043.06	408.61	2,451.67
DCMS	NMM	21/07/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	33353	486.87	97.37	584.24
DCMS	NMM	21/07/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	33354	2,606.52	521.30	3,127.82
DCMS	NMM	24/07/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	33396	696.57	139.31	835.88
DCMS	NMM	24/07/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	33397	473.94	94.79	568.73
DCMS	NMM	24/07/2020	Estab Costs : Building R&M M&E	Estates	Vertex Services Group Ltd	33398	4,030.69	806.14	4,836.83
DCMS	NMM	10/06/2020	Assets (WIP) : Comp Equip	Capital Spend	EACS Ltd	33290	5,491.88	1,098.38	6,590.26
DCMS	NMM	10/06/2020	Assets (WIP) : Comp Equip	Capital Spend	EACS Ltd	33290	45,654.30	9,130.86	54,785.16
DCMS	NMM	18/05/2020	Assets (WIP) : Equip & Other	Capital Spend	Sky-Skan Europe Gmbh	33196	21,800.00	-	21,800.00
DCMS	NMM	02/07/2020	ICT : Service Contracts	Finance & IT	Sky-Skan Europe Gmbh	33226	16,000.00	-	16,000.00
DCMS	NMM	28/05/2020	Estab Costs : Building R&M B&CE	Estates	FES FM Ltd	33239	24,260.46	4852.092	29112.552
DCMS	NMM	25/06/2020	Estab Costs : Building R&M B&CE	Estates	FES FM Ltd	33409	24,260.46	4852.092	29112.552
DCMS	NMM	07/07/2020	Estab Costs : Building R&M B&CE	Estates	FES FM Ltd	925	-23,796.86	-4759.372	-28556.232
DCMS	NMM	25/07/2020	Estab Costs : Building R&M B&CE	Estates	FES FM Ltd	33372	24,327.20	4865.44	29192.64
DCMS	NMM	28/12/2018	Utilities&R : Electricity - NMM	Utilities	EDF Energy plc	33322	598.85	119.77	718.62
DCMS	NMM	28/12/2018	Utilities&R : Electricity - NMM	Utilities	EDF Energy plc	33323	1,401.71	280.342	1682.052
DCMS	NMM	01/07/2020	Utilities&R : Electricity - CS	Utilities	EDF Energy plc	33264	1,840.06	92.003	1932.063
DCMS	NMM	01/07/2020	Utilities&R : Electricity - PPMCC	Utilities	EDF Energy plc	33266	740.77	37.0385	777.8085
DCMS	NMM	02/07/2020	Utilities&R : Electricity - NMM	Utilities	EDF Energy plc	33265	32,376.91	1618.8455	33995.7555
DCMS	NMM	16/06/2020	C&M : Subscriptions	Exhibitions	Science Museum Group	33325	7,219.77	1443.954	8663.724
DCMS	NMM	20/07/2020	Collections : Storage	Exhibitions	Science Museum Group	33376	27,202.05	5440.41	32642.46