

Transactions over £25,000 2018 to 2019

Date	Expense type	Supplier	Amount
12/04/2018	Accommodation	GV Multimedia Ltd	£26,916.00
19/04/2018	Accommodation	Birmingham City Council	£26,353.97
25/04/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£31,468.82
25/04/2018	Research Costs	2CV Ltd	£45,750.00
15/05/2018	Accommodation	Birmingham City Council	£26,352.00
25/05/2018	Professional and Accountancy	Agile Solutions GB Limited	£29,700.00
25/05/2018	Office Services	Claranet limited	£44,881.87
25/05/2018	Research / Professional	Populus Limited	£96,942.00
25/05/2018	Accommodation	T & D Design and Build Ltd	£27,785.20
07/06/2018	Accommodation	GVA GRIMLEY Ltd t/a Friend First MPF Ltd	£252,734.70
07/06/2018	Office Services	Claranet limited	£80,586.29
27/06/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£29,733.80
27/06/2018	Research Costs	NHS Digital	£47,040.00
27/06/2018	Professional and Accountancy	Unipart Logistics Limited	£37,740.00
27/06/2018	Research / Professional	Populus Limited	£31,368.00
27/06/2018	Accommodation	Atrium Interior Projects LLP	£28,789.92
26/07/2018	Office Services	Bytes Software Services	£50,741.74
26/07/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£34,004.24
26/07/2018	Research / Professional	Populus Limited	£37,716.00
26/07/2018	Research Costs	2CV Ltd	£45,750.00
31/07/2018	Accommodation	Birmingham City Council	£26,352.00
31/07/2018	Accommodation	Birmingham City Council	£26,352.00
07/08/2018	External Audit	National Audit Office	£57,500.00
07/08/2018	Office Services	Gorkana (formerly Durrants)	£26,661.60
07/08/2018	Other Staff costs	SF Recruitment Ltd	£32,536.66
07/08/2018	Professional and Accountancy	Unipart Logistics Limited	£37,740.00
08/08/2018	Accommodation	Birmingham City Council	£26,352.00
30/08/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£29,269.08
30/08/2018	Professional and Accountancy	11 KBW Limited	£59,220.00
30/08/2018	Professional and Accountancy	Unipart Logistics Limited	£37,740.00

Date	Expense type	Supplier	Amount
12/09/2018	Office Services	5i Ltd t/a 365 ITMS Ltd	£30,008.50
12/09/2018	Professional and Accountancy	Unipart Logistics Limited	£37,740.00
12/09/2018	Recruitment Training & Development	WR Group Ltd (t/a Webrecruit)	£27,240.00
17/09/2018	Accommodation	Birmingham City Council	£26,352.00
28/09/2018	Accommodation	GVA GRIMLEY Ltd t/a Friend First MPF Ltd	£254,910.24
28/09/2018	Office Services	Sage People Ltd	£105,870.00
03/10/2018	Research Costs	NHS Digital	£47,040.00
03/10/2018	Research / Professional	Populus Limited	£41,736.00
03/10/2018	Professional and Accountancy	Unipart Logistics Limited	£37,740.00
08/10/2018	Accommodation	Birmingham City Council	£26,352.00
29/10/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£26,912.48
29/10/2018	Audit / Other Staff Costs	Mazars LLP	£81,093.00
29/10/2018	Office Services	Claranet limited	£51,040.98
29/10/2018	Research / Professional	NERA UK Ltd	£166,072.50
29/10/2018	Staff Costs	Ellwood Atfield	£27,600.00
16/11/2018	Accommodation	Birmingham City Council	£26,352.00
28/11/2018	Accommodation	GVA GRIMLEY Ltd t/a Friend First MPF Ltd	£253,152.50
28/11/2018	Office Services	Microsoft Limited	£49,780.26
30/11/2018	Taxation	HM Revenue & Customs	£39,960.09
30/11/2018	Staff Costs	Hays Office Support	£35,999.78
30/11/2018	Research / Professional	NERA UK Ltd	£157,785.00
20/12/2018	Office Services	Bytes Software Services	£195,364.96
20/12/2018	Research / Professional	NERA UK Ltd	£70,683.00
20/12/2018	Professional and Accountancy	Revealing Reality	£57,448.80
21/12/2018	Accommodation	Birmingham City Council	£26,352.00
24/12/2018	Recruitment Fees	Michael Page International	£25,440.00
02/01/2019	Accommodation	Birmingham City Council	£26,352.00
09/01/2019	Other Staff Costs / Staff Costs	CPC Project Services	£95,190.00
09/01/2019	Other Staff Costs	Harvey Nash Plc	£26,314.30
09/01/2019	Professional and Accountancy	Hogan Lovells International LLP	£71,349.60
09/01/2019	Research Costs	IPSOS MORI Limited	£73,800.00
17/01/2019	Accommodation	Horserace Betting Levy Board	£50,048.53
17/01/2019	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£86,182.82

Date	Expense type	Supplier	Amount
17/01/2019	Professional and Accountancy	Reckon LLP	£43,930.18
17/01/2019	Professional and Accountancy	Regulus Partners	£26,400.00
25/01/2019	Audit / Other Staff Costs	Mazars LLP	£58,914.00
25/01/2019	Office Services	Memex Technology Ltd/SAS Software Ltd	£32,794.80
04/02/2019	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£41,967.70
04/02/2019	Other Staff Costs	MLC Partners	£31,673.09
04/02/2019	Office Services	Daisy Corporate Services Trading Limited	£28,966.68
04/02/2019	Research / Professional	Populus Limited	£36,186.00
14/02/2019	Office Services	Paxata	£27,821.94
14/02/2019	Research Costs	NHS Digital	£37,632.00
18/02/2019	Research Costs	QLot Consulting AB	£89,664.50
05/03/2019	Other Staff Costs / Staff Costs	CPC Project Services	£88,755.00
05/03/2019	Office Services	LexisNexis UK	£28,765.46
14/03/2019	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£25,951.90
14/03/2019	Accommodation	GVA GRIMLEY Ltd t/a Avison Young	£251,076.69
22/03/2019	Staff Costs	Badenoch & Clark	£56,511.90
22/03/2019	Professional and Accountancy	Revealing Reality	£56,084.40
22/03/2019	Office Services	Claranet limited	£52,223.34
22/03/2019	Research / Professional	NERA UK Ltd	£40,911.60
22/03/2019	Professional and Accountancy	Reckon LLP	£33,844.40
29/03/2019	Other Staff Costs / Staff Costs	CPC Project Services	£97,500.00
29/03/2019	Staff Costs	Hays Office Support	£94,308.58
29/03/2019	Research Costs	2CV Ltd	£89,760.00