

Supplier Payments Over £25,000 2019/20 Q1+Q2

Date	Expense Type	Supplier	Amount £
01/04/2019	Accommodation	Birmingham City Council	25,384.69
11/04/2019	Office Services	5i Ltd t/a 365 ITMS Ltd	136,553.72
11/04/2019	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	74,839.28
11/04/2019	Office Services	Creditsafe Business Solutions	63,240.00
11/04/2019	Professional and	Deloitte MCS Limited	39,537.60
11/04/2019	Professional and Accountancy	Hogan Lovells International LLP	203,345.88
11/04/2019	Research Costs	IPSOS MORI Limited	48,840.00
11/04/2019	External Audit	National Audit Office	28,750.00
11/04/2019	Recruitment Fees	Robert Half Ltd	28,492.40
11/04/2019	Office Services	Sage People Ltd	35,947.19
11/04/2019	Office Services	Zengenti Ltd (formerly Genetics (product known as Contensis))	26,256.00
26/04/2019	Research Costs	2CV Ltd	80,000.40
26/04/2019	Other Staff Costs / Staff Costs	CPC Project Services	35,010.00
26/04/2019	Professional and Accountancy	Hogan Lovells International LLP	142,430.23
26/04/2019	Audit / Other Staff Costs	Mazars LLP	25,050.00
26/04/2019	Research / Professional	NERA UK Ltd	59,979.60
26/04/2019	Recruitment Fees	Odgers Berndtson	35,542.00
26/04/2019	Office Services	Oracle Corporation UK Ltd	51,415.50
26/04/2019	Research / Professional	Populus Limited	45,216.00
09/05/2019	Office Services	Claranet limited	39,019.25
09/05/2019	Professional and	Ernst & Young LLP	76,212.00
09/05/2019	Recruitment Fees	Michael Page International	26,280.00
09/05/2019	Professional and	The London School of Economics	41,844.00
13/05/2019	Research Costs	QLot Consulting AB	37,870.69
17/05/2019	Accommodation	Birmingham City Council	25,388.00
24/05/2019	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	43,913.39
24/05/2019	Other Staff Costs / Staff Costs	CPC Project Services	30,675.00

24/05/2019	Professional and Accountancy	Hogan Lovells International LLP	108,074.04
11/06/2019	Accommodation	Birmingham City Council	25,388.00
11/06/2019	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	31,388.41
11/06/2019	Professional and	Deloitte MCS Limited	64,005.60
11/06/2019	Professional and	Ernst & Young LLP	140,880.00
11/06/2019	Accommodation	GVA GRIMLEY Ltd t/a Avison Young	252,976.72
24/06/2019	Other Staff Costs	MLC Partners	54,141.59
28/06/2019	Office Services	Claranet limited	35,703.72
28/06/2019	Other Staff Costs / Staff Costs	CPC Project Services	34,650.00
28/06/2019	Professional and Accountancy	Reckon LLP	36,060.76
28/06/2019	Research Costs	YouGov plc	30,244.50
05/07/2019	Accommodation	Birmingham City Council	25,388.00
05/07/2019	Research / Professional	Populus Limited	32,828.00
25/07/2019	Other Staff Costs / Staff Costs	CPC Project Services	34,500.00
25/07/2019	Professional and	Ernst & Young LLP	162,792.00
08/08/2019	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	36,794.01
08/08/2019	Accommodation	GVA GRIMLEY Ltd t/a Avison Young	108,219.81
08/08/2019	External Audit	National Audit Office	28,750.00
08/08/2019	Professional and Accountancy	Reckon LLP	36,644.64
09/08/2019	Accommodation	D/D - Birmingham City Council	25,388.00
12/09/2019	Accommodation	D/D - Birmingham City Council	25,388.00
17/09/2019	Professional and	Ernst & Young LLP	631,560.00
23/09/2019	Professional and	Deloitte MCS Limited	477,528.00
23/09/2019	Accommodation	GVA GRIMLEY Ltd t/a Avison Young	250,309.00
30/09/2019	Professional and	Ernst & Young LLP	560,952.00
30/09/2019	Other Staff Costs	Harvey Nash Plc	29,836.38
30/09/2019	Internal Audit	PWC	25,880.40
30/09/2019	Professional and Accountancy	Reckon LLP	79,778.80