

Transactions over £25,000 2019 to 2020

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

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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
01/10/2019	Accommodation	D/D - Birmingham City Council	£25,388.00
08/10/2019	Events & Publications	Cision(formerly Gorkana Durrants)	£26,661.60
08/10/2019	Events & Publications	MHP Communications	£48,060.00
08/10/2019	Other Staff Costs / Staff Costs	CPC Project Services	£69,450.00
08/10/2019	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£67,363.16
08/10/2019	Recruitment & Training	WR Group Ltd (t/a Webrecruit)	£34,830.00
16/10/2019	Other Staff Costs	Harvey Nash Plc	£27,782.81
22/10/2019	IT Software Licences	Memex Technology Ltd/SAS Software Ltd	£33,417.60
22/10/2019	Office Services	Claranet limited	£50,278.49
22/10/2019	Other Staff Costs / Staff Costs	CPC Project Services	£34,950.00

Date	Expense type	Supplier	Amount
22/10/2019	Professional and Accountancy	Hogan Lovells International LLP	£185,313.84
22/10/2019	Professional and Accountancy	Reckon LLP	£54,879.84
22/10/2019	Research / Professional	Populus Limited	£44,510.40
22/10/2019	Research Costs	2CV Ltd	£33,000.00
22/10/2019	Travelling and Subsistence	Hogg Robinson (Travel) Limited T/A HRG UK	£38,648.89
29/10/2019	Office & administrative	Horserace Betting Levy Board	£46,387.47
29/10/2019	Professional and Accountancy	Hogan Lovells International LLP	£121,817.41
01/11/2019	Accommodation	D/D - Birmingham City Council	£25,388.00
07/11/2019	IT Software Licences	Bravo Solution UK LTD	£43,920.00
07/11/2019	Other Staff Costs	Harvey Nash Plc	£40,384.36
07/11/2019	Professional and Accountancy	Deloitte MCS Limited	£565,326.00
07/11/2019	Professional and Accountancy	Ernst & Young LLP	£327,576.00
12/11/2019	Other Staff Costs / Staff Costs	CPC Project Services	£34,500.00
12/11/2019	Staff Costs	Cabinet Office t/a SSCL Accounts Receivable	£51,750.00
14/11/2019	Professional and Accountancy	Europe Economics	£25,494.21
20/11/2019	ICT Hardware	Microsoft Limited	£49,411.94
20/11/2019	Office Services	Claranet limited	£49,115.50
20/11/2019	Professional and Accountancy	- N.M. Rothschild & Sons Limited	£408,000.00
20/11/2019	Professional and Accountancy	Ernst & Young LLP	£35,520.00
26/11/2019	IT Service Contracts	Bytes Software Services	£220,882.09
27/11/2019	Travelling and Subsistence	Hogg Robinson (Travel) Limited T/A HRG UK	£26,439.71
28/11/2019	Internal Audit	PWC	£36,636.00
02/12/2019	Accommodation	D/D - Birmingham City Council	£25,388.00
04/12/2019	Accommodation	GVA GRIMLEY Ltd t/a Avison Young	£250,308.98
04/12/2019	ICT Hardware	Microsoft Limited	£27,212.29
04/12/2019	Professional and Accountancy	Hogan Lovells International LLP	£408,099.60
12/12/2019	Other Staff Costs	Harvey Nash Plc	£45,203.10
12/12/2019	Research / Professional	NERA UK Ltd	£58,224.00
12/12/2019	Research Costs	IPSOS MORI Limited	£48,840.00
19/12/2019	IT Software Licences	Paxata	£27,258.57
19/12/2019	Office & Administrative	Atrium Interior Projects LLP	£47,504.34
19/12/2019	Other Staff Costs / Staff Costs	CPC Project Services	£31,350.00
19/12/2019	Research Costs	IPSOS MORI Limited	£45,180.00
19/12/2019	ICT Hardware	Specialist Computer Centres PLC	£26,959.20

Date	Expense type	Supplier	Amount
02/01/2020	Accommodation	D/D - Birmingham City Council	£25,388.00
08/01/2020	IT Business Continuity	Daisy Corporate Services Trading Limited	£30,314.35
08/01/2020	Other Staff Costs	Harvey Nash Plc	£25,565.25
08/01/2020	Professional and Accountancy	Deloitte MCS Limited	£364,428.00
08/01/2020	Professional and Accountancy	Ernst & Young LLP	£265,577.26
08/01/2020	Research / Professional	NERA UK Ltd	£56,970.00
10/01/2020	Professional and Accountancy	Ernst & Young LLP	£692,792.40
10/01/2020	Professional and Accountancy	Hogan Lovells International LLP	£215,026.80
10/01/2020	Research / Professional	Populus Limited	£26,780.40
16/01/2020	Accommodation	- GVA t/a Avison Young	£26,654.12
16/01/2020	ICT Hardware	Apple Retail UK Limited	£118,952.40
16/01/2020	Professional and Accountancy	- N.M. Rothschild & Sons Limited	£306,000.00
16/01/2020	Professional and Accountancy	Deloitte MCS Limited	£35,280.00
16/01/2020	Travelling and Subsistence	Hogg Robinson (Travel) Limited T/A HRG UK	£27,351.47
23/01/2020	IT Software Licences	Bravo Solution UK LTD	£31,620.00
23/01/2020	Professional and Accountancy	Deloitte MCS Limited	£47,820.00
23/01/2020	Professional and Accountancy	Hogan Lovells International LLP	£39,279.60
06/02/2020	Accommodation	- GVA t/a Avison Young	£26,654.12
06/02/2020	IT Service Contracts	Bytes Software Services	£34,140.56
13/02/2020	Other Staff Costs	Harvey Nash Plc	£55,912.36
13/02/2020	Professional and Accountancy	Deloitte MCS Limited	£73,920.00
13/02/2020	Travelling and Subsistence	Hogg Robinson (Travel) Limited T/A HRG UK	£329,788.83
18/02/2020	Professional and Accountancy	Deloitte MCS Limited	£54,300.00
27/02/2020	Professional and Accountancy	Ernst & Young LLP	£311,106.00
27/02/2020	Professional and Accountancy	Hogan Lovells International LLP	£53,924.40
12/03/2020	Accommodation	GVA GRIMLEY Ltd t/a Avison Young	£250,459.00
12/03/2020	Professional and Accountancy	Bloom Procurement Services Ltd	£500,000.00
26/03/2020	Professional and Accountancy	Deloitte MCS Limited	£118,080.00
26/03/2020	Professional and Accountancy	Ernst & Young LLP	£223,725.60
30/03/2020	External Audit	National Audit Office	£30,500.00
30/03/2020	Internal Audit	PWC	£86,210.40
30/03/2020	Other Staff Costs	Harvey Nash Plc	£35,099.89
30/03/2020	Prevalence Studies	NHS Digital	£47,700.00
30/03/2020	Professional and Accountancy	- N.M. Rothschild & Sons Limited	£306,000.00

Date	Expense type	Supplier	Amount
30/03/2020	Professional and Accountancy	Deloitte MCS Limited	£129,072.00
30/03/2020	Staff Costs	Cabinet Office t/a SSCL Accounts Receivable	£46,946.77