

Transactions over £25,000 2017 to 2018

Date	Expense type	Supplier	Amount
28/04/2017	Accommodation	Birmingham City Council	£26,807.71
08/05/2017	Research Costs	IPSOS MORI Limited	£26,004.00
08/05/2017	Professional and Accountancy	Philip Kolvin	£29,424.00
08/05/2017	Other Staff costs	Department for Culture, Media and Sport	£31,656.31
08/05/2017	Office Services	Minttulip Limited	£33,390.00
08/05/2017	Office Services	Oracle Corporation UK Ltd	£50,407.37
08/05/2017	Research / Professional	NERA UK Ltd	£65,184.00
08/05/2017	Professional and Accountancy	Field Fisher Waterhouse LLP	£124,475.30
22/05/2017	Office Services	Minttulip Limited	£29,790.00
30/05/2017	Accommodation	Birmingham City Council	£26,809.00
31/05/2017	Research / Professional	NERA UK Ltd	£97,981.66
31/05/2017	Accommodation	GVA GRIMLEY Ltd t/a Friend First MPF Ltd	£248,542.70
21/06/2017	Office Services	Minttulip Limited	£33,210.00
21/06/2017	Research / Professional	Populus Limited	£50,580.00
21/06/2017	Office Services	Microsoft Ireland Operations Ltd	£53,013.60
21/06/2017	Office Services	Claranet limited	£88,298.21
28/06/2017	Accommodation	Birmingham City Council	£26,809.00
12/07/2017	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£27,532.30
12/07/2017	Research / Professional	Populus Limited	£34,476.00
21/07/2017	Accommodation	Birmingham City Council	£26,809.00
23/08/2017	Office Services	Bytes Software Services	£27,331.22
23/08/2017	Research / Professional	NERA UK Ltd	£37,793.29
23/08/2017	External Audit	National Audit Office	£47,500.00
23/08/2017	Research Costs	IPSOS MORI Limited	£47,796.00
24/08/2017	Accommodation	Birmingham City Council	£26,809.00
21/09/2017	Accommodation	Birmingham City Council	£26,809.00
22/09/2017	Office Services	Apple Retail UK Limited	£29,351.00
22/09/2017	Accommodation	GVA GRIMLEY Ltd t/a Friend First MPF Ltd	£239,723.90
11/10/2017	Accommodation	Birmingham City Council	£26,809.00
23/10/2017	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£28,228.61

Date	Expense type	Supplier	Amount
23/10/2017	Office Services	Memex Technology Ltd/SAS Software Ltd	£32,182.80
23/10/2017	Research / Professional	Populus Limited	£41,628.00
23/10/2017	Office Services	Apple Retail UK Limited	£42,144.00
23/10/2017	Office Services	Microsoft Limited	£57,494.69
30/10/2017	Research Costs	QLot Consulting AB	£33,000.00
31/10/2017	Office Services	Claranet limited	£27,408.64
03/11/2017	Taxation	HM Revenue & Customs	£32,949.20
15/11/2017	Accommodation	Birmingham City Council	£26,809.00
22/11/2017	Recruitment Training & Development	WR Group Ltd (t/a Webrecruit)	£25,861.45
22/11/2017	Accommodation	GVA GRIMLEY Ltd t/a Friend First MPF Ltd	£252,301.08
18/12/2017	Professional and Accountancy	Community Research Limited	£26,564.40
18/12/2017	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£28,651.91
18/12/2017	Professional and Accountancy	Willis Towers Watson	£38,872.80
18/12/2017	Research / Professional	NERA UK Ltd	£47,302.43
19/12/2017	Accommodation	Birmingham City Council	£26,809.00
04/01/2018	Office Services	Bytes Software Services	£73,254.55
17/01/2018	Accommodation	Birmingham City Council	£26,809.00
07/02/2018	Research / Professional	Populus Limited	£25,236.00
07/02/2018	Office Services	Daisy IT Continuity & Resilience Services Ltd (prev Phoenix)	£27,933.16
07/02/2018	Office Services	Microsoft Limited	£66,651.30
26/02/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£27,421.85
26/02/2018	Office Services	LexisNexis UK	£27,887.03
12/03/2018	Professional and Accountancy	Lane4 Management Group Ltd	£31,770.00
12/03/2018	Office Services	Office Recycling Solutions LTD	£33,566.94
12/03/2018	Recruitment Training & Development	QA Limited	£41,183.06
12/03/2018	Office Services	Xenith Ltd	£47,319.60
12/03/2018	Office Services	Creditsafe Business Solutions	£48,840.00
12/03/2018	Research / Professional	Populus Limited	£49,980.00
12/03/2018	Research Costs	NHS Digital	£52,968.00
12/03/2018	Office Services	Microsoft Limited	£108,508.20
12/03/2018	Office Services	5i Ltd t/a 365 ITMS Ltd	£135,667.20

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12/03/2018	Accommodation	GVA GRIMLEY Ltd t/a Friend First MPF Ltd	£248,542.70
27/03/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	£35,061.83
27/03/2018	Research / Professional	Populus Limited	£37,356.00
27/03/2018	Office Services	Xenith Ltd	£43,048.56
27/03/2018	Office Services	Oracle Corporation UK Ltd	£51,415.51