Period April 2022 - June 2022									
Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Posta Code	SME Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	30/05/2022	AirWalk Consulting Reply Ltd	3221000072	92,220.00	Digital Services	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/04/2022	AirWalk Consulting Reply Ltd	3221000131	6,252.00	Digital Services	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority		AirWalk Consulting Reply Ltd	3221000131		Digital Services - Investment	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority		AirWalk Consulting Reply Ltd	3221000131		Data & Digital: Service Operations	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority		AirWalk Consulting Reply Ltd	3221000195	316,408.80	Digital Services	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority		AirWalk Consulting Reply Ltd	3221000195		Data & Digital: Service Operations	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority		AirWalk Consulting Reply Ltd	3221000216		Digital Services	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority		AirWalk Consulting Reply Ltd	3221000216		· ·	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority		AirWalk Consulting Reply Ltd	3221000216	547,198.80	· ·	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority		BravoSolution UK Ltd	INVUK1916	258,052.80	Digital Services	Professional fees (Consultants)	EC1M 4AS	Yes
Restoration and Renewal	Delivery Authority		Building Design Partnership Limited	0100487	924.877.31	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority		Building Design Partnership Limited	0100487	- /	Surveys - Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority		Building Design Partnership Limited	0100488	· · · · · · · · · · · · · · · · · · ·	Heritage & Accommodation	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority		Building Design Partnership Limited	0100488	(46,193.78)	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority		Building Design Partnership Limited	0100488		-	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	_	Building Design Partnership Limited	0100782	· · · · · · · · · · · · · · · · · · ·	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority		Building Design Partnership Limited	0100782	,,	Surveys - Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority		Building Design Partnership Limited	0100783	· · · · · · · · · · · · · · · · · · ·	Heritage & Accommodation	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority		Building Design Partnership Limited	0100783		House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority		Building Design Partnership Limited	0100783	5,930.56		Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority		Capgemini UK Plc	2600110323231		Data & Digital: Strategy, Architecture & Pl	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300033		House of Lords Decant Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300033		Palace of Westminster Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300033	83,326.57	Programme Development Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300034		Programme Delivery Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300035			Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300035		Data & Digital: Strategy, Architecture & Pl		SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300033		Programme Delivery Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300036	· · · · · · · · · · · · · · · · · · ·	Project Management Office Team	Other Professional Services	SE1 2QG	No
Restoration and Renewal	, ,		0 1 0 0 17	B2392300036 B2392300037				SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037 B2392300037		<i>'</i> .	Fees - Project Management & QS	SE1 2QG	No
	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)			Equality, Diversity and Inclusion Team	Fees - Project Management & QS		
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037 B2392300037	97.694.21	Facilities Team	Fees - Project Management & QS	SE1 2QG SE1 2QG	No No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)		. ,	Health, Safety & Wellbeing Team	Fees - Project Management & QS		
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037		Heritage & Accommodation	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037		House of Lords Decant Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037	67,239.41	Information Management	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037		Project Management Office Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037		Palace of Westminster Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037	· · · · · · · · · · · · · · · · · · ·	Procurement Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037	223,980.95	Programme Delivery Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037	41,364.86		Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037		Skills Employment and Education Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037		Stakeholder Engagement and Consents Te		SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037		Surveys - Palace of Westminster Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037	· · · · · · · · · · · · · · · · · · ·	Technical Assurance Design Management		SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037		Information Management	Professional fees (Consultants)	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037		Project Management Office Team	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300037	3,294.72	Technical Assurance Team (TADM)	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority		CMC Partnership Consultancy Ltd	SIN000859	66,804.00	Cyber	Professional fees (Consultants)	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	. , , .	CMC Partnership Consultancy Ltd	SIN000875	62,910.00	Cyber	Professional fees (Consultants)	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority		CMC Partnership Consultancy Ltd	SIN000875		Data & Digital: Strategy, Architecture & Pl		NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	04/04/2022	Computacenter (UK) Limited	3883555268	489,654.58	Data & Digital: Service Operations	IT software - lease and subscriptions	AL10 9TW	No

Restoration and Renewal	Delivery Authority	29/04/2022	Computacenter (UK) Limited	3883589022	56,364.87	Data & Digital: Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	19/05/2022	Computacenter (UK) Limited	3883618393	52,495.30	Data & Digital: Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	20/05/2022	Computacenter (UK) Limited	3883620436	28,445.12	Data & Digital: Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	07/06/2022	Computacenter (UK) Limited	3883643345	30,692.41	Data & Digital: Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	30/06/2022	Computacenter (UK) Limited	3883680095	43,391.13	Data & Digital: Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	30/04/2022	Crimson Limited	SIINV034784	40,860.00	Digital Services - Investment	Professional fees (Consultants)	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	31/05/2022	Crimson Limited	SIINV035073	51,690.00	Digital Services - Investment	Professional fees (Consultants)	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	29/04/2022	Eltek Ltd	SI-00002352	81,980.49	Surveys - Palace of Westminster Project	Surveys	CB23 1LL	Yes
Restoration and Renewal	Delivery Authority	21/04/2022	Ernst & Young LLP	GB01G000296260	105,633.00	Finance Team	Internal Audit	SE1 2AF	No
Restoration and Renewal	Delivery Authority	30/04/2022	Harvey Nash Ltd	300455442	27,600.00	Data & Digital: Strategy, Architecture & Pl	Professional fees (Consultants)	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	20/06/2022	House of Commons	3083764	30,940.44	Data & Digital: Service Operations	Other Professional Services	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	13/04/2022	House of Commons	3083765	19,905.48	Palace of Westminster Project	Surveys	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	13/04/2022	House of Commons	3083765	18,210.25	Surveys - Palace of Westminster Project	Surveys	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	13/04/2022	House of Commons	3083765	8,040.00	Commercial Team	Legal Fees	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	11/05/2022	Methods Business and Digital Technology Limited	SIN070264	75,918.00	Data & Digital: Service Operations	Professional fees (Consultants)	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	06/06/2022	Methods Business and Digital Technology Limited	SIN070558	6,864.00	Data & Digital: Service Operations	Professional fees (Consultants)	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	06/06/2022	Methods Business and Digital Technology Limited	SIN070558	77,322.00	Data & Digital: Service Operations	IT software - lease and subscriptions	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	07/06/2022	Parity Professionals Ltd	101473	40,594.50	Technical Assurance Design Management	Interims & Agency Staff - substantive	SE1 1DN	No
Restoration and Renewal	Delivery Authority	05/04/2022	SmartSourcing Ltd	TSPS-6973	28,621.20	Data & Digital: Service Operations	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	07/04/2022	SmartSourcing Ltd	TSPS-6998	25,421.08	Data & Digital: Strategy, Architecture & Pl	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	09/06/2022	SmartSourcing Ltd	TSPS-7596	26,132.40	Data & Digital: Service Operations	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	24/06/2022	SmartSourcing Ltd	TSPS-7677	26,759.03	Data & Digital: Strategy, Architecture & Pl	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	30/04/2022	The Nichols Group Limited	TNG14770	30,120.00	Programme Development Team	Professional fees (Consultants)	W1C 1AY	Yes
Restoration and Renewal	Delivery Authority	19/05/2022	The Parliamentary Works Sponsor Body	00008	53,755.80	Data & Digital: Strategy, Architecture & Pl	Professional fees (Consultants)	SW1P 3JA	Yes
Restoration and Renewal	Delivery Authority	30/04/2022	Version 1 Solutions Itd T/A Version 1	INVSOL011629	36,911.11	Digital Services - Investment	IT software - lease and subscriptions	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/04/2022	Version 1 Solutions Itd T/A Version 1	INVSOL013275	14,992.02	Digital Services	Professional fees (Consultants)	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/04/2022	Version 1 Solutions Itd T/A Version 1	INVSOL013275	21,919.09	Digital Services - Investment	IT software - lease and subscriptions	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/05/2022	Version 1 Solutions Itd T/A Version 1	INVSOL013685	36,911.11	Digital Services	Professional fees (Consultants)	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/06/2022	Version 1 Solutions Itd T/A Version 1	INVSOL013953	36,911.11	Digital Services	Professional fees (Consultants)	B97 4DL	No