

Invoices Over £25k by period
 Payments Over £25k
 Period January 2024 - March 2024

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Account Description	Supplier Postal Code	SME Flag Small or Medium Sized Enterprise flag
Restoration and Renewal	Delivery Authority	2/29/2024	Ascentor Ltd	0000002948	25,080.00	Cyber	Professional fees (Consultants)	ME19 4UY	Yes
Restoration and Renewal	Delivery Authority	2/27/2024	Ductclean (UK) Ltd t/a DCUK FM.	0000088428	42,212.80	Surveys - Palace of Westminster Project	Surveys	AL7 1JQ	Yes
Restoration and Renewal	Delivery Authority	2/22/2024	Mills & Reeve LLP	0244285	44,953.60	Legal Team	Legal Fees	EC4R 9AT	No
Restoration and Renewal	Delivery Authority	3/20/2024	Mills & Reeve LLP	0248432	57,165.50	Legal Team	Legal Fees	EC4R 9AT	No
Restoration and Renewal	Delivery Authority	01/10/24	DBR (London) Ltd	04021	46,778.10	Surveys - Palace of Westminster Project	Surveys	SW1H 0HW	Yes
Restoration and Renewal	Delivery Authority	02/12/24	DBR (London) Ltd	04065	25,672.90	Surveys - Palace of Westminster Project	Surveys	SW1H 0HW	Yes
Restoration and Renewal	Delivery Authority	2/23/2024	DBR (London) Ltd	04085	172,916.80	Surveys - Palace of Westminster Project	Surveys	SW1H 0HW	Yes
Restoration and Renewal	Delivery Authority	03/06/24	DBR (London) Ltd	04092	35,515.80	Surveys - Palace of Westminster Project	Surveys	SW1H 0HW	Yes
Restoration and Renewal	Delivery Authority	2/19/2024	Sharpe Pritchard LLP	100006371	26,949.10	Legal Team	Legal Fees	WC1X 0BJ	Yes
Restoration and Renewal	Delivery Authority	03/11/24	Sharpe Pritchard LLP	100006869	29,434.70	Legal Team	Legal Fees	WC1X 0BJ	Yes
Restoration and Renewal	Delivery Authority	3/27/2024	Gartner UK Limited	20129855	87,200.00	Strategy, Architecture & Planning	Consultancy - Advisory only	TW20 9AH	No
Restoration and Renewal	Delivery Authority	3/21/2024	Concept Engineering Consultants Ltd	22/3715	34,696.10	Surveys - Palace of Westminster Project	Surveys	W3 0RF	Yes
Restoration and Renewal	Delivery Authority	01/10/24	Coniston Limited	25407	58,987.50	Surveys - Palace of Westminster Project	Surveys	DA2 6QQ	Yes
Restoration and Renewal	Delivery Authority	1/22/2024	Cappemini UK Plc	2600110406097	112,379.40	Data and Digital Projects	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	1/22/2024	Cappemini UK Plc	2600110406097	3,936.00	Strategy, Architecture & Planning	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	3/14/2024	Cappemini UK Plc	2600110414021	137,731.20	Data and Digital Projects	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	3/14/2024	Cappemini UK Plc	2600110414021	18,696.00	Strategy, Architecture & Planning	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	3/14/2024	Cappemini UK Plc	2600110414047	154,141.20	Data and Digital Projects	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	3/14/2024	Cappemini UK Plc	2600110414047	21,648.00	Strategy, Architecture & Planning	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	1/16/2024	House of Commons	3097678	30,000.00	Palace Design	Surveys	SW1E 0AA	No
Restoration and Renewal	Delivery Authority	1/22/2024	House of Commons	3097793	33,824.80	Service Operations	Other Professional Services	SW1E 0AA	No
Restoration and Renewal	Delivery Authority	1/15/2024	Computacenter (UK) Limited	3884316837	95,472.00	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	1/22/2024	Computacenter (UK) Limited	3884382535	31,953.10	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	1/24/2024	Computacenter (UK) Limited	3884385678	31,529.00	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	03/07/24	Computacenter (UK) Limited	3884439921	78,821.10	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	3/14/2024	Computacenter (UK) Limited	3884448389	51,493.30	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	3/26/2024	Computacenter (UK) Limited	3884463170	27,531.30	Service Operations	IT Software - purchases	AL10 9TW	No
Restoration and Renewal	Delivery Authority	3/28/2024	Computacenter (UK) Limited	3884467713	93,204.90	Service Operations	IT Software - purchases	AL10 9TW	No
Restoration and Renewal	Delivery Authority	3/28/2024	Computacenter (UK) Limited	3884467714	45,193.10	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	3/28/2024	Computacenter (UK) Limited	3884467715	48,099.90	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	3/28/2024	HM Treasury Group-GIAA	46603	30,471.60	Finance Team	Other Professional Services	SW1H 0NB	No
Restoration and Renewal	Delivery Authority	2/29/2024	CBRE Managed Services Limited	5050000070029	35,042.80	Surveys - Palace of Westminster Project	Surveys	SE1 0HL	No
Restoration and Renewal	Delivery Authority	3/21/2024	Big Blue Door Ltd	6207	32,688.00	Data and Digital Projects	IT Software - purchases	SL1 7HZ	Yes
Restoration and Renewal	Delivery Authority	2/19/2024	Concept Engineering Consultants Ltd	8131	33,044.40	Surveys - Palace of Westminster Project	Surveys	W3 0RF	Yes
Restoration and Renewal	Delivery Authority	1/16/2024	Ove Arup & Partners Ltd	88-2316897	47,327.50	Palace Design	Fees - Design	W1T 4BJ	No
Restoration and Renewal	Delivery Authority	02/12/24	Ove Arup & Partners Ltd	88-2318625	152,772.20	Palace Design	Fees - Design	W1T 4BJ	No
Restoration and Renewal	Delivery Authority	03/12/24	Ove Arup & Partners Ltd	88-2320643	137,404.50	Palace Design	Fees - Design	W1T 4BJ	No
Restoration and Renewal	Delivery Authority	3/25/2024	UK Power Networks (operations) Ltd	92203137	436,479.40	Enabling Works Design	Fees - Design	SE1 6NP	No
Restoration and Renewal	Delivery Authority	3/31/2024	Rowell Wright Limited	992/C121	25,848.60	Procurement Team	Other Professional Services	BR3 3PP	Yes
Restoration and Renewal	Delivery Authority	01/10/24	CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300059	129,753.50	Construction & Delivery Options	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/10/24	CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300059	12,919.20	Early R&R Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/10/24	CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300059	8,380.60	Enabling Works Design	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/10/24	CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300059	18,682.00	Health Safety Wellbeing Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/10/24	CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300059	579.70	Heritage Collection Decant Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/10/24	CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300059	180,868.80	Project Management Office Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/10/24	CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300059	34,633.30	Palace Design	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/10/24	CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300059	84,948.00	Programme Delivery Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/10/24	CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300059	19,702.60	Programme Development Team	Fees - Project Management & QS	SE1 2QG	No

Restoration and Renewal	Delivery Authority	3/22/2024	CH2M Hill United Kingdom (Jacobs Engineering Group)	B2392300064	26,293.30	Surveys - Palace of Westminster Project	Surveys	SE1 2QG	No
Restoration and Renewal	Delivery Authority	3/25/2024	Dalkia Facilities Ltd	CI09-40751	56,112.60	Enabling Works Design	Other Professional Services	EC3A 7JB	No
Restoration and Renewal	Delivery Authority	2/21/2024	Ernst & Young LLP	GB01G000513552	72,789.00	Finance Team	Internal Audit	SE1 2AF	No
Restoration and Renewal	Delivery Authority	3/19/2024	Ernst & Young LLP	GB01G000523626	54,699.00	Finance Team	Internal Audit	SE1 2AF	No
Restoration and Renewal	Delivery Authority	2/29/2024	Version 1 Solutions Ltd T/A Version 1	INVSOL020923	43,447.60	Data and Digital Projects	Professional fees (Consultants)	B97 4DL	No
Restoration and Renewal	Delivery Authority	2/29/2024	Version 1 Solutions Ltd T/A Version 1	INVSOL020923	33,600.00	Digital Services - Investment	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	2/29/2024	Version 1 Solutions Ltd T/A Version 1	INVSOL020923	156,613.40	Service Operations	Other IT system costs	B97 4DL	No
Restoration and Renewal	Delivery Authority	2/29/2024	Version 1 Solutions Ltd T/A Version 1	INVSOL021133	61,755.30	Data and Digital Projects	Professional fees (Consultants)	B97 4DL	No
Restoration and Renewal	Delivery Authority	2/29/2024	Version 1 Solutions Ltd T/A Version 1	INVSOL021133	33,600.00	Digital Services - Investment	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	2/29/2024	Version 1 Solutions Ltd T/A Version 1	INVSOL021133	160,545.90	Service Operations	Other IT system costs	B97 4DL	No
Restoration and Renewal	Delivery Authority	3/15/2024	Version 1 Solutions Ltd T/A Version 1	INVSOL021171	105,460.20	Data and Digital Projects	Professional fees (Consultants)	B97 4DL	No
Restoration and Renewal	Delivery Authority	3/15/2024	Version 1 Solutions Ltd T/A Version 1	INVSOL021171	33,600.00	Digital Services - Investment	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	3/15/2024	Version 1 Solutions Ltd T/A Version 1	INVSOL021171	160,651.80	Service Operations	Other IT system costs	B97 4DL	No
Restoration and Renewal	Delivery Authority	1/30/2024	Building Design Partnership Limited	LN 0108055	23,292.60	Enabling Works Design	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	1/30/2024	Building Design Partnership Limited	LN 0108055	2,032,115.60	Palace Design	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	1/30/2024	Building Design Partnership Limited	LN 0108055	38,551.60	Temporary Accommodation	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	1/30/2024	Building Design Partnership Limited	LN 0108055	434,012.10	Surveys - Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	03/11/24	Building Design Partnership Limited	LN 0108513	79,824.50	Enabling Works Design	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	03/11/24	Building Design Partnership Limited	LN 0108513	2,827,702.10	Palace Design	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	03/11/24	Building Design Partnership Limited	LN 0108513	381,902.50	Temporary Accommodation	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	03/11/24	Building Design Partnership Limited	LN 0108513	43,122.30	Service Operations	IT software - lease and subscriptions	M60 3JA	No
Restoration and Renewal	Delivery Authority	03/11/24	Building Design Partnership Limited	LN 0108513	426,327.00	Surveys - Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	3/22/2024	Building Design Partnership Limited	LN 0108634	52,585.40	Enabling Works Design	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	3/22/2024	Building Design Partnership Limited	LN 0108634	2,272,478.20	Palace Design	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	3/22/2024	Building Design Partnership Limited	LN 0108634	243,270.20	Temporary Accommodation	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	3/22/2024	Building Design Partnership Limited	LN 0108634	397,108.70	Surveys - Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	3/22/2024	SmartSourcing Ltd	TSPS-13885	33,084.30	Programme Development Team	Interims & Agency Staff - substantive	SS7 1PE	Yes