

Restoration and Renewal Delivery Authority Ltd
Payments Over £25k
Period October 2022 - December 2022

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Account Description	Supplier Postal Code	SME Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	31/10/2022	AirWalk Consulting Reply Ltd	3221000401	134409.60	Digital Services - Investment	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/10/2022	AirWalk Consulting Reply Ltd	3221000401	487902.00	Service Operations	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/11/2022	AirWalk Consulting Reply Ltd	3221000451	53961.60	Digital Services - Investment	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/11/2022	AirWalk Consulting Reply Ltd	3221000451	316687.20	Service Operations	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	21/11/2022	Alan Conisbee & Associates Ltd t/a Conisbee	47973	52887.04	Surveys - Palace of Westminster Project	Surveys	N1 1DH	Yes
Restoration and Renewal	Delivery Authority	31/10/2022	Ascentor Ltd	0000001868	36720.00	Cyber	Professional fees (Consultants)	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	30/11/2022	Ascentor Ltd	0000001890	42840.00	Cyber	Professional fees (Consultants)	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	30/11/2022	Ascentor Ltd	0000001891	25080.00	Cyber	Professional fees (Consultants)	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	31/12/2022	Ascentor Ltd	0000001968	28560.00	Cyber	Professional fees (Consultants)	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	15/12/2022	Building Design Partnership Limited	0102995	1219510.66	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/12/2022	Building Design Partnership Limited	0102995	312153.64	Surveys - Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/12/2022	Building Design Partnership Limited	0102996	27600.60	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/10/2022	Building Design Partnership Limited	LN 010208	1179702.33	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/10/2022	Building Design Partnership Limited	LN 010208	40650.36	Surveys - Palace of Westminster Project	Professional fees (Consultants)	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/10/2022	Building Design Partnership Limited	LN 010208	308266.10	Surveys - Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	19/10/2022	Building Design Partnership Limited	LN 0102207	31036.39	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	19/10/2022	Building Design Partnership Limited	LN 0102207	2188.40	Technical Assurance Team (TADM)	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	19/10/2022	Building Design Partnership Limited	LN 0102207	-1462.10	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/11/2022	Building Design Partnership Limited	LN 0102614	1012407.32	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/11/2022	Building Design Partnership Limited	LN 0102614	-2359.28	Surveys - Palace of Westminster Project	Professional fees (Consultants)	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/11/2022	Building Design Partnership Limited	LN 0102614	431409.44	Surveys - Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	14/10/2022	Cappgemini UK Plc	2600110341557	14271.60	Cyber	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	14/10/2022	Cappgemini UK Plc	2600110341557	29250.90	Digital Services	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	14/10/2022	Cappgemini UK Plc	2600110341557	49988.70	Service Operations	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	14/10/2022	Cappgemini UK Plc	2600110341557	3058.20	Strategy, Architecture & Planning	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	31/10/2022	Cappgemini UK Plc	2600110344882	41972.40	Cyber	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	31/10/2022	Cappgemini UK Plc	2600110344882	118619.25	Data and Digital Projects	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	31/10/2022	Cappgemini UK Plc	2600110344882	40233.60	Digital Services	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	31/10/2022	Cappgemini UK Plc	2600110344882	43382.70	Service Operations	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	31/10/2022	Cappgemini UK Plc	2600110344882	2038.80	Strategy, Architecture & Planning	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	12/12/2022	Cappgemini UK Plc	2600110349963	29886.00	Cyber	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	12/12/2022	Cappgemini UK Plc	2600110349963	130151.86	Data and Digital Projects	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	12/12/2022	Cappgemini UK Plc	2600110349963	43621.20	Digital Services	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	12/12/2022	Cappgemini UK Plc	2600110349963	40104.00	Service Operations	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	12/12/2022	Cappgemini UK Plc	2600110350080	48762.00	Data and Digital Projects	Professional fees (Consultants)	GU21 6DB	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	134457.72	Construction & Delivery Options	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	8969.38	EDI Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	4233.60	Facilities Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	55635.07	HSW Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	70697.86	Heritage & Accommodation	Fees - Project Management & QS	SE1 2QG	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Account Description	Supplier Postal Code	SME Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	36430.51	Information Management	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	215046.41	PMO Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	54498.05	Palace of Westminster Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	103491.43	Programme Delivery Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	4883.35	Quality & Assurance Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	8279.42	Skills Employment and Education Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	45608.16	Stakeholder Engagement and Consents Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	232496.34	Surveys - Palace of Westminster Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	7444.94	Technical Assurance Design Management Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	21098.98	Information Management	Professional fees (Consultants)	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	45171.05	Construction & Delivery Options	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	91947.26	PMO Team	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	12/10/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300042	6076.86	Sustainability Team (TADM)	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	144937.02	Construction & Delivery Options	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	8870.40	Facilities Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	40073.38	HSW Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	-12668.98	Heritage & Accommodation	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	31724.35	Information Management	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	244221.90	PMO Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	50290.54	Palace of Westminster Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	178482.22	Programme Delivery Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	72000.00	Programme Development Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	-1723.54	Quality & Assurance Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	517.46	Skills Employment and Education Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	44631.46	Stakeholder Engagement and Consents Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	263905.44	Surveys - Palace of Westminster Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	13074.05	Technical Assurance Design Management Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	13453.68	Information Management	Professional fees (Consultants)	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	63540.62	Construction & Delivery Options	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	94376.46	PMO Team	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	04/11/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300043	8472.88	Sustainability Team (TADM)	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	136830.34	Construction & Delivery Options	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	33453.98	HSW Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	50499.07	Heritage & Accommodation	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	39767.52	Information Management	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	227802.98	PMO Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	51562.20	Palace of Westminster Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	133551.40	Programme Delivery Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	51186.00	Stakeholder Engagement and Consents Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	259951.15	Surveys - Palace of Westminster Project	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	11439.79	Technical Assurance Design Management Team	Fees - Project Management & QS	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	13282.85	Information Management	Professional fees (Consultants)	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	51097.82	Construction & Delivery Options	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerin	B2392300044	110252.33	PMO Team	Other Professional Services	SE1 2QG	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Account Description	Supplier Postal Code	SME Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	08/12/2022	CH2M Hill United Kingdom (Jacobs Engineerir	B2392300044	5420.12	Sustainability Team (TADM)	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/10/2022	Computacenter (UK) Limited	3883819814	37959.18	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	17/10/2022	Computacenter (UK) Limited	3883825683	40448.63	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	26/10/2022	Computacenter (UK) Limited	3883835404	39489.87	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	26/10/2022	Computacenter (UK) Limited	3883837362	73744.90	Service Operations	Interims & Agency Staff - substantive	AL10 9TW	No
Restoration and Renewal	Delivery Authority	04/11/2022	Computacenter (UK) Limited	3883851043	95472.00	Data and Digital Projects	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	14/11/2022	Computacenter (UK) Limited	3883863039	38283.31	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	07/12/2022	Computacenter (UK) Limited	3883894841	72587.81	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	07/12/2022	Computacenter (UK) Limited	3883894845	190025.29	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	20/12/2022	Computacenter (UK) Limited	3883907938	50485.30	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	22/12/2022	Computacenter (UK) Limited	3883910254	39240.56	Service Operations	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	30/12/2022	Computacenter (UK) Limited	3883913205	142346.94	Data and Digital Projects	IT Software - purchases	AL10 9TW	No
Restoration and Renewal	Delivery Authority	19/10/2022	Concept Engineering Consultants Ltd	007616	45373.27	Surveys - Palace of Westminster Project	Surveys	W3 ORF	Yes
Restoration and Renewal	Delivery Authority	15/11/2022	Concept Engineering Consultants Ltd	007651	114168.12	Surveys - Palace of Westminster Project	Surveys	W3 ORF	Yes
Restoration and Renewal	Delivery Authority	17/10/2022	DBR (London) Ltd	03367	40768.94	Surveys - Palace of Westminster Project	Surveys	SW1H OHW	Yes
Restoration and Renewal	Delivery Authority	10/11/2022	DBR (London) Ltd	03411	39130.63	Surveys - Palace of Westminster Project	Surveys	SW1H OHW	Yes
Restoration and Renewal	Delivery Authority	12/12/2022	DBR (London) Ltd	03444	27418.40	Surveys - Palace of Westminster Project	Surveys	SW1H OHW	Yes
Restoration and Renewal	Delivery Authority	22/11/2022	Ernst & Young LLP	GB01G000358696	26610.00	Quality & Assurance Team	Professional fees (Consultants)	SE1 2AF	No
Restoration and Renewal	Delivery Authority	09/12/2022	Ernst & Young LLP	GB01G000365467	31920.00	Quality & Assurance Team	Professional fees (Consultants)	SE1 2AF	No
Restoration and Renewal	Delivery Authority	09/12/2022	Ernst & Young LLP	GB01G000365464	28062.00	Finance Team	Internal Audit	SE1 2AF	No
Restoration and Renewal	Delivery Authority	08/11/2022	House of Commons	3087479	28391.34	Service Operations	Other Professional Services	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	16/11/2022	House of Commons	3087676	28155.66	Service Operations	Other Professional Services	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	29/11/2022	Insight Direct UK Limited	2100447536	74515.10	Service Operations	IT software - lease and subscriptions	S9 2BU	No
Restoration and Renewal	Delivery Authority	09/11/2022	NCC Group Security Services Limited	00078770	64800.00	Cyber	Professional fees (Consultants)	M3 3AQ	No
Restoration and Renewal	Delivery Authority	28/11/2022	NPlan Ltd	INV-0125	72907.39	PMO Team	Other Professional Services	E1 7PT	Yes
Restoration and Renewal	Delivery Authority	03/10/2022	SmartSourcing Ltd	TSPS-8567	26132.40	Service Operations	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	05/12/2022	SmartSourcing Ltd	TSPS-9085	25951.20	Service Operations	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	13/12/2022	Straininstall UK Ltd	0000001972	218150.10	Surveys - Palace of Westminster Project	Surveys	LA 14 1 HR	No
Restoration and Renewal	Delivery Authority	31/10/2022	Version 1 Solutions ltd T/A Version 1	INVSOL015239	141118.20	Service Operations	Other IT system costs	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/10/2022	Version 1 Solutions ltd T/A Version 1	INVSOL015260	36911.11	Digital Services	Professional fees (Consultants)	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/11/2022	Version 1 Solutions ltd T/A Version 1	INVSOL015485	31953.60	Data and Digital Projects	Professional fees (Consultants)	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/12/2022	Version 1 Solutions ltd T/A Version 1	INVSOL015987	34773.60	Data and Digital Projects	Professional fees (Consultants)	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/12/2022	Version 1 Solutions ltd T/A Version 1	INVSOL015992	9600.00	Digital Services - Investment	IT software - lease and subscriptions	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/12/2022	Version 1 Solutions ltd T/A Version 1	INVSOL015992	154399.70	Service Operations	Other IT system costs	B97 4DL	No