## Restoration and Renewal Delivery Authority Ltd Payments over £25k to Suppliers Period April 2021 - December 2021

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Postal Code	Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	01/04/2021	Computacenter (UK) Limited	3882989964	597,364.22	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	06/04/2021	Heriot- Watt University	2607010	25,000.00	Programme Development Team	Professional fees	EH14 4AS	No
Restoration and Renewal	Delivery Authority	09/04/2021	Principal Consultancy Services Ltd	20008	27,600.00	Technical Assurance Team - Technical Assurance Design	Professional fees	SL1 8DR	Yes
Restoration and Renewal	Delivery Authority	13/04/2021	Parity Professionals Ltd	83280	36,084.00	Data & Digital - Digital Programme Delivery Platform	Interims & Agency Staff - substantive	SE1 1DN	No
Restoration and Renewal	Delivery Authority	15/04/2021	Building Design Partnership Limited	LN0096375	12,709.24	Facilities Team	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/04/2021	Building Design Partnership Limited	LN0096375	150,248.33	Heritage Collections Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/04/2021	Building Design Partnership Limited	LN0096375	87,539.79	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/04/2021	Building Design Partnership Limited	LN0096375	9,702.00	HR Operations	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/04/2021	Building Design Partnership Limited	LN0096375	2,072,778.48	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/04/2021	Building Design Partnership Limited	LN0096375	145,214.30	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	131,341.42	Commercial Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	10,223.05	Data & Digital - Digital Programme Delivery Platform	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	78,965.59	Heritage Collections Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	194,412.65	House of Lords Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	2,760.00	House of Lords Decant Project	Planning & Consents	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	98,818.76	HR Operations	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	70,455.32	Health, Safety & Wellbeing Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	24,840.00	Health, Safety & Wellbeing Team	Other Professional Services	SE1 2QG	No
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Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	288,204.62	Palace of Westminster Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	427,601.88	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	69,934.96	Procurement Team	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	51,601.00	Programme Assurance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	283,778.92	Programme Delivery Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	93,010.12	Programme Development Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	183,816.23	Stakeholder Engagement and Consents Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	22,123.15	Sustainability Team - Technical Assurance Design Management	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	103,632.02	Technical Assurance Design Management Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/04/2021	CH2M Hill United Kingdom (Jacobs	B2392300014	66,478.10	Project Management Office Team	Professional fees	SE1 2QG	No
Restoration and Renewal	Delivery Authority	22/04/2021	Methods Business and Digital Technology Limited	SIN064672	139,387.20	Data & Digital - Service Management	Professional fees	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	30/04/2021	AirWalk Consulting Reply Ltd	IN000092	479,137.20	Data & Digital - Service Management	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/04/2021	AirWalk Consulting Reply Ltd	IN000092	333,886.80	Data & Digital - Workplace & Core Digital Service	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/04/2021	Chaucer Group Limited	S-INV-023505	41,040.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	EC3R 6EN	Yes
Restoration and Renewal	Delivery Authority	30/04/2021	Chaucer Group Limited	S-INV-023505	19,800.00	Finance Team	Professional fees	EC3R 6EN	Yes
Restoration and Renewal	Delivery Authority	30/04/2021	CMC Partnership Consultancy Ltd	SIN000521	34,743.60	Data & Digital - Cyber & Information Security	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	30/04/2021	CMC Partnership Consultancy Ltd	SIN000521	80,984.40	Data & Digital - Management and Change	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	30/04/2021	Harvey Nash Ltd	300421635	25,740.00	Data & Digital - Management and Change	Professional fees	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	30/04/2021	Professional Construction Strategy Group Limited	2031	622,268.21	Data & Digital - Data Services	Professional fees	CR0 2BX	Yes
Restoration and Renewal	Delivery Authority	30/04/2021	Sharpe Pritchard LLP	126164	30,542.94	Legal Team	Legal Fees	WC1X 0BJ	Yes

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Restoration and Renewal	Delivery Authority	30/04/2021	Version 1 Solutions Itd T/A Version 1	INVSOL009401	84,802.46	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/04/2021	Version 1 Solutions ltd T/A Version 1	INVSOL009402	45,726.68	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/04/2021	Version 1 Solutions ltd T/A Version 1	INVSOL009508	34,681.08	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/04/2021	Version 1 Solutions ltd T/A Version 1	INVSOL009508	45.00	Data & Digital - Management and Change	Professional fees	B97 4DL	No
Restoration and Renewal	Delivery Authority	04/05/2021	ANDigital Ltd	INV04188	35,550.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	SL6 1BU	No
Restoration and Renewal	Delivery Authority	04/05/2021	Methods Business and Digital Technology Limited	SIN064901	133,542.00	Data & Digital - Service Management	Professional fees	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	05/05/2021	Trustmarque Solutions Ltd	2318803	43,361.88	Data & Digital - Service Management	IT software - lease and subscriptions	YO41 1LZ	Yes
Restoration and Renewal	Delivery Authority	10/05/2021	Rowsell Wright Limited	828/C121	27,715.68	Procurement Team	Other Professional Services	HG3 2ER	Yes
Restoration and Renewal	Delivery Authority	13/05/2021	Computacenter (UK) Limited	3883043060	30,609.55	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	21/05/2021	Building Design Partnership Limited	LN 0096687	1,791,968.24	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	21/05/2021	Building Design Partnership Limited	LN 0096687	18,327.54	Palace of Westminster Project	Planning & Consents	M60 3JA	No
Restoration and Renewal	Delivery Authority	21/05/2021	Building Design Partnership Limited	LN 0096687	102,973.11	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	21/05/2021	Building Design Partnership Limited	LN 0096687	16,212.19	Technical Assurance Team - Technical Assurance Design	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	25/05/2021	Michael Page International Recruitment	6722283		Data & Digital - Digital Programme Delivery Platform	Interims & Agency Staff - substantive	KT15 2QW	No
Restoration and Renewal	Delivery Authority	25/05/2021	Unsung Limited	INV-0015	117,342.00	Data & Digital - Cyber & Information Security	Professional fees	W2 1NS	Yes
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	64,647.18	Commercial Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	8,889.61	Data & Digital - Digital Programme Delivery Platform	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	7,431.47	Finance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	47,869.26	Heritage Collections Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	4,065.15	Heritage Collections Decant Project	Other Professional Services	SE1 2QG	No

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Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	132,753.39	House of Lords Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	6,952.11	House of Lords Decant Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	74,107.83	HR Operations	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	46,419.77	Health, Safety & Wellbeing Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	37,542.55	Information Management	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	111,932.33	Palace of Westminster Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	151,468.92	Palace of Westminster Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	288,107.64	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	46,549.37	Programme Assurance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	278,901.45	Programme Delivery Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	47,078.15	Programme Development Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	119,527.92	Stakeholder Engagement and Consents Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	5,187.54	Sustainability Team - Technical Assurance Design Management	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	CH2M Hill United Kingdom (Jacobs	B239300015	87,989.53	Technical Assurance Design Management Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	26/05/2021	Computacenter (UK) Limited	3883059549	26,729.23	Data & Digital - Digital Programme Delivery Platform	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	26/05/2021	Computacenter (UK) Limited	3883059549	120.00	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	27/05/2021	Nine23 Ltd	INV-0422	37,980.00	Data & Digital - Cyber & Information Security	Professional fees	SO16 7NP	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	AirWalk Consulting Reply Ltd	IN000109	418,321.20	Data & Digital - Service Management	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	AirWalk Consulting Reply	IN000109	350,512.80	Data & Digital - Workplace & Core Digital Service	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	Ascentor Ltd	000001069	32,160.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes

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Restoration and Renewal	Delivery Authority	31/05/2021	Ascentor Ltd	0000001087	41,232.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	Ascentor Ltd	000001088	30,552.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	CMC Partnership Consultancy Ltd	SIN000545	115,314.00	Data & Digital - Management and Change	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	Crimson Limited	SIINV031775	59,820.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	Crimson Limited	SIINV031776	57,180.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	Crimson Limited	SIINV031777	90,510.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	Sharpe Pritchard LLP	126457	32,323.80	Legal Team	Legal Fees	WC1X 0BJ	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	The Nichols Group Limited	TNG14456	55,425.00	Programme Development Team	Professional fees	W1C 1AY	Yes
Restoration and Renewal	Delivery Authority	31/05/2021	Version 1 Solutions ltd T/A Version 1	INVSOL009734	18,565.13	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/05/2021	Version 1 Solutions ltd T/A Version 1	INVSOL9608	69,044.90	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/05/2021	Version 1 Solutions ltd T/A Version 1	INVSOL009734	6,466.56	Data & Digital - Management and Change	Professional fees	B97 4DL	No
Restoration and Renewal	Delivery Authority	01/06/2021	ANDigital Ltd	INV04332	41,475.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	SL6 1BU	No
Restoration and Renewal	Delivery Authority	01/06/2021	Canada Life Limited	93447 policy G44772/1/UNAP	27,684.00	HR Operations	Staff Support/welfare	EN6 5BA	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	67,411.94	Commercial Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	7,556.17	Data & Digital - Digital Programme Delivery Platform	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	4,830.46	Finance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	43,760.20	Heritage Collections Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	12,534.20	Heritage Collections Decant Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	45,791.29	House of Lords Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	42,166.28	House of Lords Decant Project	Other Professional Services	SE1 2QG	No

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Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	63,675.66	HR Operations	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	53,915.00	Health, Safety & Wellbeing Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	35,471.11	Information Management	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	100,970.02	Palace of Westminster Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	214,853.76	Palace of Westminster Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300016	93,880.22	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	344,575.04	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	28,216.87	Programme Assurance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	308,864.27	Programme Delivery Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	40,286.39	Programme Development Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	120,362.88	Stakeholder Engagement and Consents Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	CH2M Hill United Kingdom (Jacobs	B2392300017	94,894.99	Technical Assurance Design Management Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	02/06/2021	Methods Business and Digital Technology Limited	SIN065387	130,950.00	Data & Digital - Service Management	Professional fees	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	03/06/2021	Chaucer Group Limited	S-INV-023618	60,990.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	EC3R 6EN	Yes
Restoration and Renewal	Delivery Authority	04/06/2021	Harvey Nash Ltd	300421994	28,842.00	Data & Digital - Management and Change	Interims & Agency Staff - substantive	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	06/06/2021	Nine23 Ltd	INV-0420	25,200.00	Data & Digital - Cyber & Information Security	Professional fees	SO16 7NP	Yes
Restoration and Renewal	Delivery Authority	08/06/2021	Building Design Partnership Limited	LN 0096899.	46,307.05	Heritage Collections Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	08/06/2021	Building Design Partnership Limited	LN 0096899.	66,765.21	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	08/06/2021	Building Design Partnership Limited	LN 0096899.	62,921.82	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	08/06/2021	Building Design Partnership Limited	LN 0096899.	28,025.72	Palace of Westminster Project	Surveys	M60 3JA	No

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Restoration and Renewal	Delivery Authority	08/06/2021	Building Design Partnership Limited	LN 0096899.	18,078.94	Sustainability Team - Technical Assurance Design Management	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	09/06/2021	Computacenter (UK) Limited	3883079983	41,109.45	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	09/06/2021	House of Commons	3079496	296,034.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	09/06/2021	House of Commons	3079496	10,020.00	Data & Digital - Digital Programme Delivery Platform	IT software - lease and subscriptions	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	09/06/2021	House of Commons	3079496	34,770.00	Data & Digital - Service Management	Professional fees	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	09/06/2021	House of Commons	3079496	100,485.00	Data & Digital - Service Management	IT software - lease and subscriptions	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	09/06/2021	House of Commons	3079496	447,210.90	Data & Digital - Workplace & Core Digital Service	Professional fees	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	10/06/2021	Gartner UK Limited	20113753	91,080.00	Data & Digital - Management and Change	Consultancy - Advisory only	TW20 9AH	No
Restoration and Renewal	Delivery Authority	15/06/2021	Building Design Partnership Limited	LN 0096927	32,599.67	Heritage Collections Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/06/2021	Building Design Partnership Limited	LN 0096927	79,725.29	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/06/2021	Building Design Partnership Limited	LN 0096927	5,209.44	House of Lords Decant Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/06/2021	Building Design Partnership Limited	LN 0096925	1,544,551.02	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/06/2021	Building Design Partnership Limited	LN 0096925	31,906.92	Palace of Westminster Project	Planning & Consents	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/06/2021	Building Design Partnership Limited	LN 0096925	174,006.73	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/06/2021	Building Design Partnership Limited	LN 0096927	78,839.47	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/06/2021	Building Design Partnership Limited	LN 0096927	2,251.38	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/06/2021	Building Design Partnership Limited	LN 0096925	59.55	Technical Assurance Team - Technical Assurance Design	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	21/06/2021	Computacenter (UK) Limited	3883098416	47,686.01	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	23/06/2021	Professional Construction Strategy Group Limited	2056	178,245.39	Data & Digital - Data Services	Professional fees	CRO 2BX	Yes
Restoration and Renewal	Delivery Authority	27/06/2021	NCC Group Security Services Limited	00033670	135,489.60	Data & Digital - Cyber & Information Security	Professional fees	M3 3AQ	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Postal Code	Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	29/06/2021	ANDigital Ltd	INV04451	34,213.28	Data & Digital - Digital Programme Delivery Platform	Professional fees	SL6 1BU	No
Restoration and Renewal	Delivery Authority	29/06/2021	Nine23 Ltd	INV-0428	41,760.00	Data & Digital - Cyber & Information Security	Professional fees	SO16 7NP	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	AirWalk Consulting Reply Ltd	IN000133	518,316.00	Data & Digital - Service Management	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	AirWalk Consulting Reply Ltd	IN000133	357,990.00	Data & Digital - Workplace & Core Digital Service	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	Ascentor Ltd	0000001128	26,220.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	Ascentor Ltd	000001129	41,232.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	Ascentor Ltd	0000001135	25,080.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	Ascentor Ltd	0000001137	33,768.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	BravoSolution UK Ltd	INVUK1419	252,779.99	Data & Digital - Digital Programme Delivery Platform	IT software - lease and subscriptions	EC1M 4 AS	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	BravoSolution UK Ltd	INVUK1421	102,888.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	EC1M 4 AS	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	CMC Partnership Consultancy Ltd	SIN000576	48,774.00	Data & Digital - Management and Change	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	CMC Partnership Consultancy Ltd	SIN000577	71,562.00	Data & Digital - Management and Change	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	Co.Cre8	CCJRR3621	59,400.00	Programme Development Team	Other Professional Services	CM0 8AS	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	Crimson Limited	SIINV032078	33,750.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	Crimson Limited	SIINV032079	36,840.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	Sharpe Pritchard LLP	126862	43,827.60	Legal Team	Legal Fees	WC1X OBJ	Yes
Restoration and Renewal	Delivery Authority	30/06/2021	Version 1 Solutions ltd T/A Version 1	INVSOL009959	69,665.91	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/06/2021	Version 1 Solutions ltd T/A Version 1	INVSOL010079	21,648.00	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/06/2021	Version 1 Solutions ltd T/A Version 1	INVSOL010079	17,119.68	Data & Digital - Management and Change	Professional fees	B97 4DL	No
Restoration and Renewal	Delivery Authority	05/07/2021	Chaucer Group Limited	S-INV-023727	58,890.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	EC3R 6EN	Yes

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Restoration and Renewal	Delivery Authority	05/07/2021	Chaucer Group Limited	S-INV-023727	10,200.00	Finance Team	Professional fees	EC3R 6EN	Yes
Restoration and Renewal	Delivery Authority	05/07/2021	Methods Business and Digital Technology Limited	SIN065845	128,082.00	Data & Digital - Service Management	Professional fees	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	06/07/2021	The Nichols Group Limited	TNG14491	74,880.00	Programme Development Team	Professional fees	W1C 1AY	Yes
Restoration and Renewal	Delivery Authority	08/07/2021	SmartSourcing Ltd	TSPS-3765	36,087.60	Data & Digital - Service Management	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	08/07/2021	SmartSourcing Ltd	TSPS-4035	32,641.22	Data & Digital - Service Management	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	08/07/2021	SmartSourcing Ltd	TSPS-4036	33,598.80	Data & Digital - Service Management	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	13/07/2021	Computacenter (UK) Limited	3883131401	29,348.78	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	13/07/2021	PA Consulting Services Ltd	TMP-00020753	149,583.60	Data & Digital - Management and Change	Professional fees	SW1E 5DN	No
Restoration and Renewal	Delivery Authority	16/07/2021	Building Design Partnership Limited	LN 0097312	16,456.22	Heritage Collections Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	16/07/2021	Building Design Partnership Limited	LN 0097312	390,814.61	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	16/07/2021	Building Design Partnership Limited	LN 0097312	- 1,749.91	House of Lords Decant Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	16/07/2021	Building Design Partnership Limited	LN 0097311	2,369,508.36	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	16/07/2021	Building Design Partnership Limited	LN 0097311	26,626.87	Palace of Westminster Project	Planning & Consents	M60 3JA	No
Restoration and Renewal	Delivery Authority	16/07/2021	Building Design Partnership Limited	LN 0097311	200,378.32	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	16/07/2021	Building Design Partnership Limited	LN 0097312	781,026.27	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	16/07/2021	Building Design Partnership Limited	LN 0097312	- 56,409.43	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	74,763.16	Commercial Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	51,443.54	Data & Digital - Digital Programme Delivery Platform	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	6,688.32	Finance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	53,953.00	Heritage Collections Decant Project	Fees - Programme & Project Management	SE1 2QG	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Postal Code	Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	5,420.20	Heritage Collections Decant Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	96,606.38	House of Lords Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	15,631.32	House of Lords Decant Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	65,271.18	HR Operations	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	56,209.30	Health, Safety & Wellbeing Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	39,934.33	Information Management	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	117,533.02	Palace of Westminster Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	180,087.26	Palace of Westminster Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	261,362.12	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	29,797.04	Programme Assurance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	304,930.88	Programme Delivery Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	26,313.38	Programme Development Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	122,212.30	Stakeholder Engagement and Consents Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	16/07/2021	CH2M Hill United Kingdom (Jacobs	B2392300018	82,322.08	Technical Assurance Design Management Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/07/2021	Computacenter (UK) Limited	3883142320	47,883.72	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	30/07/2021	Building Design Partnership Limited	LN 0097468	- 497.69	Heritage Collections Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	30/07/2021	Building Design Partnership Limited	LN 0097468	39,263.07	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	30/07/2021	Building Design Partnership Limited	LN 0097465	2,553,347.19	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	30/07/2021	Building Design Partnership Limited	LN 0097465	8,267.00	Palace of Westminster Project	Planning & Consents	M60 3JA	No
Restoration and Renewal	Delivery Authority	30/07/2021	Building Design Partnership Limited	LN 0097465	159,111.27	Palace of Westminster Project	Surveys	M60 3JA	No

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Restoration and Renewal	Delivery Authority	31/07/2021	AirWalk Consulting Reply Ltd	IN000163	496,371.60	Data & Digital - Service Management	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/07/2021	AirWalk Consulting Reply Ltd	IN000163	339,727.20	Data & Digital - Workplace & Core Digital Service	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/07/2021	Ascentor Ltd	000001181	25,080.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	31/07/2021	Ascentor Ltd	000001185	41,232.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	31/07/2021	Ascentor Ltd	000001191	33,768.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	31/07/2021	Crimson Limited	SIINV032367	31,650.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	31/07/2021	Harvey Nash Ltd	300426385	30,000.00	Data & Digital - Management and Change	Professional fees	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/07/2021	Harvey Nash Ltd	300426386	30,000.00	Data & Digital - Management and Change	Professional fees	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/07/2021	Harvey Nash Ltd	300426393	31,878.00	Data & Digital - Management and Change	Interims & Agency Staff - substantive	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/07/2021	Sharpe Pritchard LLP	127215	50,896.14	Legal Team	Legal Fees	WC1X 0BJ	Yes
Restoration and Renewal	Delivery Authority	31/07/2021	The Nichols Group Limited	TNG145522	63,360.00	Programme Development Team	Professional fees	W1C 1AY	Yes
Restoration and Renewal	Delivery Authority	31/07/2021	Version 1 Solutions ltd T/A Version 1	INVSOL010287	84,481.47	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/07/2021	Version 1 Solutions ltd T/A Version 1	INVSOL010386	21,385.27	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/07/2021	Version 1 Solutions ltd T/A Version 1	INVSOL010386	8,544.00	Data & Digital - Management and Change	Professional fees	B97 4DL	No
Restoration and Renewal	Delivery Authority	04/08/2021	CMC Partnership Consultancy Ltd	SIN000597	100,296.00	Data & Digital - Management and Change	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	04/08/2021	Methods Business and Digital Technology Limited	SIN066212	131,220.00	Data & Digital - Service Management	Professional fees	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	04/08/2021	SmartSourcing Ltd	TSPS-4260	27,376.80	Data & Digital - Service Management	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	06/08/2021	Chaucer Group Limited	S-INV-023883	36,480.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	EC3R 6EN	Yes
Restoration and Renewal	Delivery Authority	11/08/2021	PA Consulting Services Ltd	0000010891	149,583.60	Data & Digital - Management and Change	Professional fees	SW1E 5DN	No
Restoration and Renewal	Delivery Authority	16/08/2021	Computacenter (UK) Limited	3883183209	26,444.23	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No

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Restoration and Renewal	Delivery Authority	18/08/2021	SmartSourcing Ltd	TSPS-4411	27,106.46	Technical Assurance Design Management Team	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	27/08/2021	Computacenter (UK) Limited	3883199572	49,907.72	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	27/08/2021	Harvey Nash Ltd	300427729	30,360.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/08/2021	AirWalk Consulting Reply Ltd	IN000185	418,688.40	Data & Digital - Service Management	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/08/2021	AirWalk Consulting Reply Ltd	IN000185	293,961.60	Data & Digital - Workplace & Core Digital Service	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/08/2021	Ascentor Ltd	0000001222	41,232.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	31/08/2021	Ascentor Ltd	0000001223	32,160.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	31/08/2021	Building Design Partnership Limited	0097716	33,404.11	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	31/08/2021	CMC Partnership Consultancy Ltd	SIN000624	-	Data & Digital - Cyber & Information Security	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	31/08/2021	CMC Partnership Consultancy Ltd	SIN000624	91,032.00	Data & Digital - Management and Change	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	31/08/2021	Crimson Limited	SIINV032567	31,620.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	31/08/2021	Harvey Nash Ltd	300428298	30,360.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/08/2021	Insight Direct UK Limited	5431044	-	Data & Digital - Digital Programme Delivery Platform	IT software - lease and subscriptions	S9 2BU	No
Restoration and Renewal	Delivery Authority	31/08/2021	Insight Direct UK Limited	5431044	77,844.18	Data & Digital - Service Management	IT software - lease and subscriptions	S9 2BU	No
Restoration and Renewal	Delivery Authority	31/08/2021	Professional Construction Strategy Group Limited	2136	608,830.36	Data & Digital - Data Services	Professional fees	CR0 2BX	Yes
Restoration and Renewal	Delivery Authority	31/08/2021	Sharpe Pritchard LLP	127551	42,853.00	Legal Team	Legal Fees	WC1X 0BJ	Yes
Restoration and Renewal	Delivery Authority	31/08/2021	The Nichols Group Limited	TNG14547	47,220.00	Programme Development Team	Professional fees	W1C 1AY	Yes
Restoration and Renewal	Delivery Authority	31/08/2021	Version 1 Solutions ltd T/A Version 1	INVSOL010575	78,589.20	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/08/2021	Version 1 Solutions ltd T/F Version 1	INVSOL010705	18,368.33	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	31/08/2021	Version 1 Solutions ltd T/A Version 1	INVSOL010705	8,191.68	Data & Digital - Management and Change	Professional fees	B97 4DL	No

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Restoration and Renewal	Delivery Authority	08/09/2021	8Build Ltd	CSI00975	56,959.86	House of Lords Decant Project	Surveys	E1 8EU	Yes
Restoration and Renewal	Delivery Authority	08/09/2021	IHS Global Ltd	91449257	27,157.20	Programme Assurance Team	Corporate membership & subscriptions	RG12 8FZ	No
Restoration and Renewal	Delivery Authority	10/09/2021	Ernst & Young LLP	GB01G000227750	53,479.20	Finance Team	Internal Audit	SE1 2AF	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	79,873.54	Commercial Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020		Data & Digital - Digital Programme Delivery Platform	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	4,458.88	Finance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	47,819.27	Heritage Collections Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	1,693.81	Heritage Collections Decant Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	98,261.62	House of Lords Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	7,535.63	House of Lords Decant Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	51,444.54	HR Operations	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	40,995.82	Health, Safety & Wellbeing Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	34,189.80	Information Management	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	120,338.05	Palace of Westminster Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	214,612.01	Palace of Westminster Project	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	363,123.15	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	26,952.73	Programme Assurance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	240,430.49	Programme Delivery Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	7,582.38	Programme Development Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	124,675.44	Stakeholder Engagement and Consents Team	Fees - Programme & Project Management	SE1 2QG	No

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Restoration and Renewal	Delivery Authority	13/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300020	58,458.95	Technical Assurance Design Management Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	14/09/2021	Building Design Partnership Limited	0097820	2,394,962.66	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	14/09/2021	Building Design Partnership Limited	0097820	21,755.39	Palace of Westminster Project	Planning & Consents	M60 3JA	No
Restoration and Renewal	Delivery Authority	14/09/2021	Building Design Partnership Limited	0097820	306,236.20	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	14/09/2021	Building Design Partnership Limited	0097820	17,805.56	Technical Assurance Team - Technical Assurance Design	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/09/2021	Computacenter (UK) Limited	3883228390	71,938.78	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	50,123.68	Commercial Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	20,151.19	Commercial Team	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	- 23,409.11	Finance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	13,049.17	Heritage Collections Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	84,072.26	House of Lords Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	44,630.51	HR Operations	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	32,739.24	Health, Safety & Wellbeing Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	31,947.53	Information Management	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	297,835.48	Palace of Westminster Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	377,186.60	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	26,850.67	Programme Assurance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	228,635.53	Programme Delivery Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	78,627.14	Programme Development Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	104,411.27	Stakeholder Engagement and Consents Team	Fees - Programme & Project Management	SE1 2QG	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Postal Code	Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	21/09/2021	CH2M Hill United Kingdom (Jacobs	B2392300021	98,541.36	Technical Assurance Design Management Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	22/09/2021	Methods Business and Digital Technology Limited	SIN066920	120,048.00	Data & Digital - Service Management	Professional fees	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	22/09/2021	SmartSourcing Ltd	TSPS-4775	39,900.00	Data & Digital - Management and Change	Professional fees	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	24/09/2021	Computacenter (UK) Limited	3883238186	52,205.65	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	29/09/2021	8Build Ltd	CSI01003	42,736.84	House of Lords Decant Project	Surveys	E1 8EU	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	AirWalk Consulting Reply Ltd	IN000207	509,563.20	Data & Digital - Service Management	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	AirWalk Consulting Reply Ltd	IN000207	402,307.20	Data & Digital - Workplace & Core Digital Service	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	Ascentor Ltd	0000001267	25,080.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	Ascentor Ltd	0000001268	41,232.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	Ascentor Ltd	0000001271	31,356.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	Building Design Partnership Limited	LN 0098058	83,921.42	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	30/09/2021	Building Design Partnership Limited	LN 0098058	0.44	House of Lords Decant Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	30/09/2021	CMC Partnership Consultancy Ltd	SIN000644	18,834.00	Data & Digital - Cyber & Information Security	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	Computacenter (UK) Limited	3883246483	28,851.66	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	30/09/2021	CMC Partnership Consultancy Ltd	SIN000644	105,930.00	Data & Digital - Management and Change	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	Crimson Limited	SIINV032870	34,650.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	Sharpe Pritchard LLP	127862	47,046.54	Legal Team	Legal Fees	WC1X 0BJ	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	The Nichols Group Limited	TNG14576	69,900.00	Programme Development Team	Professional fees	W1C 1AY	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	The Parliamentary Works Sponsor Body	# 0001	22,709.94	Commercial Team	Insurance	SW1P 3JA	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	The Parliamentary Works Sponsor Body	# 0001	80,858.07	Facilities Team	Other Facilties Costs	SW1P 3JA	Yes

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Restoration and Renewal	Delivery Authority	30/09/2021	The Parliamentary Works Sponsor Body	# 0001	368,616.02	Facilities Team	Rates	SW1P 3JA	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	The Parliamentary Works Sponsor Body	# 0001	1,277,470.70	Facilities Team	Service Charges	SW1P 3JA	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	The Parliamentary Works Sponsor Body	# 0001	61,971.27	Facilities Team	Electricity	SW1P 3JA	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	The Parliamentary Works Sponsor Body	# 0001	78,932.40	Facilities Team	Security costs	SW1P 3JA	Yes
Restoration and Renewal	Delivery Authority	30/09/2021	Version 1 Solutions ltd T/A Version 1	INVSOL010899	38,115.77	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/09/2021	Version 1 Solutions ltd T/A Version 1	INVSOL010899	22,745.06	Data & Digital - Management and Change	Professional fees	B97 4DL	No
Restoration and Renewal	Delivery Authority	01/10/2021	HM Revenue and Customs	N/A	260,641.91	Central Overheads	Interims & Agency Staff	E14 5HP	No
Restoration and Renewal	Delivery Authority	05/10/2021	Methods Business and Digital Technology Limited	SIN067098	130,296.00	Data & Digital - Service Management	Professional fees	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	08/10/2021	Building Design Partnership Limited	LN 0098150	3,199,816.96	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	08/10/2021	Building Design Partnership Limited	LN 0098150	- 591.60	Technical Assurance Team - Technical Assurance Design Management	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	08/10/2021	Building Design Partnership Limited	LN 0098150	22,729.45	Palace of Westminster Project	Planning & Consents	M60 3JA	No
Restoration and Renewal	Delivery Authority	08/10/2021	Building Design Partnership Limited	LN 0098150	247,260.67	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	115,357.44	Commercial Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	2,035.17	Data & Digital - Digital Programme Delivery Platform	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	90,033.75	HR Operations	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	75,536.53	Health, Safety & Wellbeing Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	61,759.12	Heritage Collections Decant Project	Fees - Programme & Project Management	SE1 2QG	No

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Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	143,604.09	House of Lords Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	523,279.45	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	410,610.45	Palace of Westminster Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	48,981.23	Programme Assurance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	458,697.10	Programme Delivery Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	10,831.91	Programme Development Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	206,003.66	Stakeholder Engagement and Consents Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	127,692.03	Technical Assurance Design Management Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	15/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B239230022	34,040.31	Information Management	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	21/10/2021	Computacenter (UK) Limited	3883276975	56,894.69	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	26/10/2021	Computacenter (UK) Limited	3883284030	64,026.43	Data & Digital - Service Management	IT equipment - purchase	AL10 9TW	No
Restoration and Renewal	Delivery Authority	29/10/2021	8Build Ltd	CSI01055	104,031.46	House of Lords Decant Project	Surveys	E1 8EU	Yes
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	19,965.49	Commercial Team	Fees - Programme & Project Management	SE1 2QG	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Postal Code	Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	2,564.32	Data & Digital - Digital Programme Delivery Platform	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	24,015.50	HR Operations	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	16,822.37	Health, Safety & Wellbeing Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	13,773.44	Heritage Collections Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	26,986.12	House of Lords Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	78,521.54	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	12,970.61	Programme Assurance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	68,143.51	Programme Delivery Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	22,264.98	Programme Development Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	34,712.38	Stakeholder Engagement and Consents Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300024	27,275.47	Technical Assurance Design Management Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	29/10/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300025	44,218.02	Palace of Westminster Project	Fees - Programme & Project Management	SE1 2QG	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Postal Code	Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	29/10/2021	Harvey Nash Ltd	300432695	1	Data & Digital - Management and Change	Interims & Agency Staff - substantive	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/10/2021	AirWalk Consulting Reply Ltd	IN000229	1	Data & Digital - Workplace & Core Digital Service	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/10/2021	AirWalk Consulting Reply Ltd	IN000229	1	Data & Digital - Service Management	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/10/2021	Ascentor Ltd	0000001298.	1	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	31/10/2021	BravoSolution UK Ltd	INVUK1600	,	Data & Digital - Digital Programme Delivery Platform	Professional fees	EC1M 4 AS	Yes
Restoration and Renewal	Delivery Authority	31/10/2021	CMC Partnership Consultancy Ltd	SIN000667		Data & Digital - Management and Change	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	31/10/2021	Crimson Limited	SIINV033138	1	Data & Digital - Digital Programme Delivery Platform	Professional fees	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	31/10/2021	Harvey Nash Ltd	300433879		Data & Digital - Management and Change	Interims & Agency Staff - substantive	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/10/2021	Harvey Nash Ltd	300433880		Data & Digital - Management and Change	Interims & Agency Staff - substantive	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/10/2021	Sharpe Pritchard LLP	128276	28,385.40	Legal Team	Legal Fees	WC1X 0BJ	Yes
Restoration and Renewal	Delivery Authority	31/10/2021	The Nichols Group Limited	TNG14607	74,400.00	Programme Development Team	Professional fees	W1C 1AY	Yes
Restoration and Renewal	Delivery Authority	03/11/2021	Michael Page International Recruitment Limited	6766352	1	Data & Digital - Management and Change	Interims & Agency Staff - substantive	KT15 2QW	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	63,597.79	Commercial Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	1	Data & Digital - Digital Programme Delivery Platform	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	24,133.20	Finance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	51,890.74	HR Operations	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	51,260.54	Health, Safety & Wellbeing Team	Fees - Programme & Project Management	SE1 2QG	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Postal Code	Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	91,157.77	Heritage Collections Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	100,262.82	House of Lords Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	- 61,275.66	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	313,107.42	Palace of Westminster Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	31,604.88	Programme Assurance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	399,018.34	Programme Delivery Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	131,930.16	Stakeholder Engagement and Consents Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	74,258.98	Technical Assurance Design Management Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300026	31,445.54	Information Management	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	05/11/2021	Methods Business and Digital Technology Limited	SIN067498	109,494.00	Data & Digital - Service Management	Professional fees	EC1N 8TS	Yes
Restoration and Renewal	Delivery Authority	09/11/2021	Building Design Partnership Limited	LN 0098443	3,050,150.51	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	09/11/2021	Building Design Partnership Limited	LN 0098443	- 13,526.42	Technical Assurance Team - Technical Assurance Design Management	Fees - Design	M60 3JA	No
	Delivery Authority	09/11/2021	Building Design Partnership Limited	LN 0098443		Palace of Westminster Project	Planning & Consents	M60 3JA	No
Restoration and Renewal	Delivery Authority	09/11/2021	Building Design Partnership Limited	LN 0098443	324,713.08	Palace of Westminster Project	Surveys	M60 3JA	No

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Restoration and Renewal	Delivery Authority	09/11/2021	Building Design Partnership Limited	LN 0098445	55,217.68	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	11/11/2021	PA Consulting Services Ltd	0000012622	148,042.80	Data & Digital - Management and Change	Professional fees	SW1E 5DN	No
Restoration and Renewal	Delivery Authority	11/11/2021	Parity Professionals Ltd	91808	30,671.40	Data & Digital - Digital Programme Delivery Platform	Interims & Agency Staff - substantive	SE1 1DN	No
Restoration and Renewal	Delivery Authority	11/11/2021	Rowsell Wright Limited	846/C121	28,087.69	Procurement Team	Other Professional Services	HG3 2ER	Yes
Restoration and Renewal	Delivery Authority	17/11/2021	House of Commons	3081041	56,616.46	Palace of Westminster Project	Surveys	SW1A 0AA	No
Restoration and Renewal	Delivery Authority	22/11/2021	Version 1 Solutions ltd T/A Version 1	INVSOL011382	42,712.37	Data & Digital - Management and Change	Professional fees	B97 4DL	No
Restoration and Renewal	Delivery Authority	25/11/2021	Insight Direct UK Limited	2100046942-21	77,844.18	Data & Digital - Service Management	IT software - lease and subscriptions	S9 2BU	No
Restoration and Renewal	Delivery Authority	30/11/2021	AirWalk Consulting Reply Ltd	IN000264	50,865.60	-	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/11/2021	AirWalk Consulting Reply Ltd	IN000265	367,603.20	Data & Digital - Workplace & Core Digital Service	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/11/2021	AirWalk Consulting Reply Ltd	IN000265	495,985.20	Data & Digital - Service Management	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	30/11/2021	Ascentor Ltd	0000001355	36,672.00	Data & Digital - Cyber & Information Security	Professional fees	GL2 2AQ	Yes
Restoration and Renewal	Delivery Authority	30/11/2021	BravoSolution UK Ltd	INVUK1641	32,844.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	EC1M 4 AS	Yes
Restoration and Renewal	Delivery Authority	30/11/2021	CMC Partnership Consultancy Ltd	SIN000697	129,768.00	Data & Digital - Management and Change	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	30/11/2021	Computacenter (UK) Limited	3883347130	62,834.05	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	30/11/2021	Crimson Limited	SIINV033406	30,030.00	Data & Digital - Digital Programme Delivery Platform	Professional fees	B37 7YE	Yes
Restoration and Renewal	Delivery Authority	30/11/2021	Rowsell Wright Limited	864/C121	33,015.02	Procurement Team	Other Professional Services	HG3 2ER	Yes
Restoration and Renewal	Delivery Authority	30/11/2021	The Nichols Group Limited	TNG14634	26,640.00	Programme Development Team	Professional fees	W1C 1AY	Yes
Restoration and Renewal	Delivery Authority	30/11/2021	The Nichols Group Limited	TNG14635	71,280.00	Programme Development Team	Professional fees	W1C 1AY	Yes
Restoration and Renewal	Delivery Authority	30/11/2021	Version 1 Solutions ltd T/A Version 1	INVSOL011581	16,576.32	Data & Digital - Management and Change	Professional fees	B97 4DL	No
Restoration and Renewal	Delivery Authority	30/11/2021	Version 1 Solutions ltd T/A Version 1	INVSOL011581	21,648.00	Data & Digital - Digital Programme Delivery Platform	IT Software - Maintenance	B97 4DL	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	66,176.69	Commercial Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	136,652.74	Data & Digital - Digital Programme Delivery Platform	Fees - Programme & Project Management	SE1 2QG	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Postal Code	Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	68,068.66	HR Operations	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	57,504.39	Health, Safety & Wellbeing Tean	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	54,872.35	Heritage Collections Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	138,891.45	House of Lords Decant Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	339,357.96	Project Management Office Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	338,670.00	Palace of Westminster Project	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	17,811.22	Programme Assurance Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	489,219.25	Programme Delivery Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	170,220.34	Stakeholder Engagement and Consents Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	82,626.43	Technical Assurance Design Management Team	Fees - Programme & Project Management	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	44,107.43	Commercial Team	Other Professional Services	SE1 2QG	No
Restoration and Renewal	Delivery Authority	01/12/2021	CH2M Hill United Kingdom (Jacobs Engineering Group) (Jacobs Engineering	B2392300027	33,015.33	Information Management	Other Professional Services	SE1 2QG	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Postal Code	Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	03/12/2021	Michael Page International Recruitment Limited	6775325	25,110.00	Data & Digital - Management and Change	Interims & Agency Staff - substantive	KT15 2QW	No
Restoration and Renewal	Delivery Authority	03/12/2021	Professional Construction Strategy Group Limited	2227	98,365.04	Data & Digital - Data Services	Professional fees	CR0 2BX	Yes
Restoration and Renewal	Delivery Authority	06/12/2021	British Chambers Of Commerce	27531	48,000.00	Procurement Team	Other Professional Services	SW1H 9EU	Yes
Restoration and Renewal	Delivery Authority	06/12/2021	SmartSourcing Ltd	TSPS-5661	27,376.80	Data & Digital - Service Management	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	08/12/2021	Computacenter (UK) Limited	3883363515	37,959.18	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	09/12/2021	8Build Ltd	CSI01138	27,832.81	House of Lords Decant Project	Surveys	E1 8EU	Yes
Restoration and Renewal	Delivery Authority	09/12/2021	SmartSourcing Ltd	TSPS-5707	27,300.00	Data & Digital - Management and Change	Interims & Agency Staff - substantive	SS7 1PE	Yes
Restoration and Renewal	Delivery Authority	13/12/2021	Computacenter (UK) Limited	3883370273	190,025.29	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	14/12/2021	Heriot- Watt University	2618000	25,000.00	Programme Development Team	Professional fees	EH14 4AS	No
Restoration and Renewal	Delivery Authority	15/12/2021	Rowsell Wright Limited	867/C121	38,008.90	Procurement Team	Other Professional Services	HG3 2ER	Yes
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN 0098929	3,243,792.33	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN 0098929	119,616.36	Technical Assurance Team - Technical Assurance Design Management	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN 0098929	24,446.03	Palace of Westminster Project	Planning & Consents	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN 0098929	193,973.10	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN 0098930	39,406.08	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN 0098934	2,147,298.48	Palace of Westminster Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN 0098934	111,616.28	Technical Assurance Team - Technical Assurance Design Management	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN 0098934	29,759.30	Palace of Westminster Project	Planning & Consents	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN 0098934	782,810.37	Palace of Westminster Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN0098935	32,376.12	House of Lords Decant Project	Fees - Design	M60 3JA	No
Restoration and Renewal	Delivery Authority	17/12/2021	Building Design Partnership Limited	LN0098935	24,890.08	House of Lords Decant Project	Surveys	M60 3JA	No
Restoration and Renewal	Delivery Authority	20/12/2021	Computacenter (UK) Limited	98055575	37,340.44	Facilities Team	Other Facilties Costs	AL10 9TW	No
Restoration and Renewal	Delivery Authority	21/12/2021	Professional Construction Strategy Group Limited	2286	25,930.76	Data & Digital - Data Services	Professional fees	CRO 2BX	Yes

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Invoice Amount	Expense Area	Description	Supplier Postal Code	Small or Medium Sized Enterprise?
Restoration and Renewal	Delivery Authority	22/12/2021	BravoSolution UK Ltd	INVUK1674		Data & Digital - Digital Programme Delivery Platform	Professional fees	EC1M 4 AS	Yes
Restoration and Renewal	Delivery Authority	22/12/2021	Parity Professionals Ltd	95086	· · · · · · · · · · · · · · · · · · ·	Technical Assurance Design Management Team	Interims & Agency Staff - substantive	SE1 1DN	No
Restoration and Renewal	Delivery Authority	24/12/2021	Computacenter (UK) Limited	3883386221	'	Data & Digital - Service Management	IT software - lease and subscriptions	AL10 9TW	No
Restoration and Renewal	Delivery Authority	30/12/2021	Michael Page International Recruitment Limited	6782815	'	Data & Digital - Digital Programme Delivery Platform	Interims & Agency Staff - substantive	KT15 2QW	No
Restoration and Renewal	Delivery Authority	31/12/2021	AirWalk Consulting Reply Ltd	IN000294	'	Data & Digital - Workplace & Core Digital Service	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/12/2021	AirWalk Consulting Reply Ltd	IN000294	· · · · · · · · · · · · · · · · · · ·	Data & Digital - Service Management	Other IT system costs	EH2 3ES	Yes
Restoration and Renewal	Delivery Authority	31/12/2021	CMC Partnership Consultancy Ltd	SIN000732	1	Data & Digital - Management and Change	Professional fees	NP18 2HJ	Yes
Restoration and Renewal	Delivery Authority	31/12/2021	Harvey Nash Ltd	300439955	'	Data & Digital - Management and Change	Professional fees	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/12/2021	Harvey Nash Ltd	300439991		Data & Digital - Management and Change	Interims & Agency Staff - substantive	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/12/2021	Harvey Nash Ltd	300440000		Data & Digital - Management and Change	Interims & Agency Staff - substantive	EC2N 4AY	No
Restoration and Renewal	Delivery Authority	31/12/2021	Sharpe Pritchard LLP	129019		Legal Team	Legal Fees	WC1X 0BJ	Yes
Restoration and Renewal	Delivery Authority	31/12/2021	The Nichols Group Limited	TNG14663	94,380.00	Programme Development Team	Professional fees	W1C 1AY	Yes