

**Parliamentary Works Sponsor Body
Payments Over £25k to Suppliers
Period July 2022 - December 2022**

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Total Invoice Amount	Business Area	Invoice Description	Calendar Month	Supplier Postal Code	SME Flag
Restoration and Renewal	Sponsor Body	15/08/22	Restoration & Renewal Delivery Authority Ltd	#0004	166,109.4	Finance & Corporate Services	april22 to 30th June 22 commercial support procurement services accounts payable hr services digital services equipment not returned monitor	2022 / 08	WC1X 0BJ	Yes
Restoration and Renewal	Sponsor Body	31/08/22	House of Commons	3086157	1,147,202.23	Finance & Corporate Services	Re Charge costs for 64 V/S	2022 / 08		No
Restoration and Renewal	Sponsor Body	31/08/22	House of Commons	3086158	97,471.58	Chief of Staff & Secretariat	Secondment R&R RECHARGE: SECONDEE STAFF COST (SHADOW SPONSOR BODY)	2022 / 08		No
Restoration and Renewal	Sponsor Body	06/09/22	SmartSourcing Ltd	TSPS-8349	26,514.93	CEO & Executive Team	Transition Project Manager	2022 / 09	SS7 1PE	Yes
Restoration and Renewal	Sponsor Body	21/09/22	PricewaterhouseCoopers LLP	1355899322	93,612	Business Cases Palace	new approach to works (NAW) WORKSTREAM 27/07-31/08 INCLUSIVE as timesheets	2022 / 09	WC2N 6RH	No

Department Family	Business Unit Name	Invoice Date	Supplier	Invoice Number	Total Invoice Amount	Business Area	Invoice Description	Calendar Month	Supplier Postal Code	SME Flag
Restoration and Renewal	Sponsor Body	02/11/22	House of Commons	3087215	69,122.09	Chief of Staff & Secretariat	QTR.2 SECONDMENT COST FOR THE PERIOD 06/06/2022 - 30/09/2022	2022 / 11		No
Restoration and Renewal	Sponsor Body	09/11/22	Restoration & Renewal Delivery Authority Ltd	#00005	184,221.12	Finance & Corporate Services	Fees for services provided for period 1st July 2022 to 30th Sep 2022 - Commercial, Procurement, AP, HR, Digital service, Advertising	2022 / 11	WC1X 0BJ	Yes
Restoration and Renewal	Sponsor Body	18/11/22	PricewaterhouseCoopers LLP	1355855890	102,578.4	Business Cases Palace	Invoice for time and material from 01/10 - 26/10	2022 / 11	WC2N 6RH	No
Restoration and Renewal	Sponsor Body	18/11/22	PricewaterhouseCoopers LLP	1355883786	97,171.2	Business Cases Palace	Invoice for time and material from 01/09 - 30/09	2022 / 11	WC2N 6RH	No
Restoration and Renewal	Sponsor Body	30/11/22	PricewaterhouseCoopers LLP	1355911962	145,404	Business Cases Palace	Invoice for time and material from 27/10/22 - 28/11/2022	2022 / 11	WC2N 6RH	No
Restoration and Renewal	Sponsor Body	14/12/22	Restoration & Renewal Delivery Authority Ltd	#00006	186,811.73	Finance & Corporate Services	Fees for services provided for period 1st Oct 2022 to 31st Dec 2022	2022 / 12	WC1X 0BJ	Yes
Restoration and Renewal	Sponsor Body	04/01/23	PricewaterhouseCoopers LLP	1355948325	134,916	Business Cases Palace	New Approach to the works NAW - for time and materials from 29/11 - 29/12	2023 / 01	WC2N 6RH	No