

## Supplier Payments over £25k

2018/19 (quarter 1 and 2)

Date	Expense Type	Supplier	Transaction Number	Amount
12/04/2018	Accommodation	GV Multimedia Ltd	389227	26,916.00
19/04/2018	Accommodation	Birmingham City Council	389720	26,353.97
25/04/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	390253	31,468.82
25/04/2018	Research Costs	2CV Ltd	390305	45,750.00
15/05/2018	Accommodation	Birmingham City Council	391351	26,352.00
25/05/2018	Accommodation	T & D Design and Build Ltd	392273	27,785.20
25/05/2018	Professional and Accountancy	Agile Solutions GB Limited	392227	29,700.00
25/05/2018	Office Services	Claranet limited	392239	44,881.87
25/05/2018	Research / Professional	Populus Limited	392266	96,942.00
07/06/2018	Office Services	Claranet limited	392845	80,586.29
07/06/2018	Accommodation	GVA GRIMLEY Ltd t/a Friend First MPF Ltd	392838	252,734.70
27/06/2018	Accommodation	Atrium Interior Projects LLP	394502	28,789.92
27/06/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	394441	29,733.80
27/06/2018	Research / Professional	Populus Limited	394487	31,368.00
27/06/2018	Professional and Accountancy	Unipart Logistics Limited	394483	37,740.00
27/06/2018	Research Costs	NHS Digital	394479	47,040.00
26/07/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	396989	34,004.24
26/07/2018	Research / Professional	Populus Limited	397026	37,716.00
26/07/2018	Research Costs	2CV Ltd	397031	45,750.00
26/07/2018	Office Services	Bytes Software Services	396970	50,741.74
31/07/2018	Accommodation	Birmingham City Council	397401	26,352.00
31/07/2018	Accommodation	Birmingham City Council	397516	26,352.00
07/08/2018	Office Services	Gorkana (formerly Durrants)	397964	26,661.60
07/08/2018	Other Staff costs	SF Recruitment Ltd	397982	32,536.66
07/08/2018	Professional and Accountancy	Unipart Logistics Limited	397991	37,740.00
07/08/2018	External Audit	National Audit Office	397948	57,500.00

08/08/2018	Accommodation	Birmingham City Council	398075	26,352.00
30/08/2018	Travelling and Subsistence	Clarity Travel Management t/a Mawasem Ltd	400505	29,269.08
30/08/2018	Professional and Accountancy	Unipart Logistics Limited	400555	37,740.00
30/08/2018	Professional and Accountancy	11 KBW Limited	400552	59,220.00
12/09/2018	Recruitment Training & Development	WR Group Ltd (t/a Webrecruit)	401815	27,240.00
12/09/2018	Office Services	5i Ltd t/a 365 ITMS Ltd	401790	30,008.50
12/09/2018	Professional and Accountancy	Unipart Logistics Limited	401813	37,740.00
17/09/2018	Accommodation	Birmingham City Council	402026	26,352.00
28/09/2018	Office Services	Sage People Ltd	402956	105,870.00
28/09/2018	Accommodation	GVA GRIMLEY Ltd t/a Friend First MPF Ltd	402940	254,910.24