

April 2017 Expenditure Over £25,000

Ref	Body Name	Date	Transaction No	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
7069	Parliamentary and Health Service Ombudsman	03/04/2017	IP 5212	52099.20	KPMG LLP	CKPMG01	GOVERNANCE	INTERNAL AUDIT	3130
7232	Parliamentary and Health Service Ombudsman	20/04/2017	IP 5254	48581.54	Softcat	CSOFT01	ICT	IT HARDWARE Cost	5680
7277	Parliamentary and Health Service Ombudsman	27/04/2017	IP 5394	44625.00	AUTOMATED INTELLIGENCE LIMITED	CAUTO01	ICT	IT SOFTWARE	3150
7059	Parliamentary and Health Service Ombudsman	07/04/2017	IP 5200	44509.39	Capita	CSUNG01	ICT	INFRASTRUCTURE SUPPORT	7100

May 2017 Expenditure Over £25,000

Ref	Body Name	Date	Transaction No	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
7416	Parliamentary and Health Service Ombudsman	04/05/2017	IP 5467	44,509.39	Capita	CSUNG01	IT	INFRASTRUCTURE SUPPORT	7100

June 2017 Expenditure Over £25,000

Ref	Body Name	Date	Transaction No	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
7704	Parliamentary and Health Service Ombudsman	08/06/2017	IP 5626	43,932.54	Capita	CSUNG01	IT	INFRASTRUCTURE SUPPORT	7100
7809	Parliamentary and Health Service Ombudsman	27/06/2017	IP 5696	247,696.80	CB Richard Ellis Ltd	CCBRE01	Facilities London	ACCOMMODATION RENT	5110
7810	Parliamentary and Health Service Ombudsman	27/06/2017	IP 5697	129,219.00	CB Richard Ellis Ltd	CCBRE01	Facilities London	SERVICE CHARGES & INSURANCE	5115
7807	Parliamentary and Health Service Ombudsman	27/06/2017	IP 5694	127,790.70	CB Richard Ellis Ltd	CCBRE01	Facilities London	ACCOMMODATION RENT	5110
7806	Parliamentary and Health Service Ombudsman	27/06/2017	IP 5693	127,731.00	CB Richard Ellis Ltd	CCBRE01	Facilities London	ACCOMMODATION RENT	5110
7808	Parliamentary and Health Service Ombudsman	27/06/2017	IP 5695	125,252.10	CB Richard Ellis Ltd	CCBRE01	Facilities London	ACCOMMODATION RENT	5110
7805	Parliamentary and Health Service Ombudsman	27/06/2017	IP 5692	124,529.70	CB Richard Ellis Ltd	CCBRE01	Facilities London	ACCOMMODATION RENT	5110
7765	Parliamentary and Health Service Ombudsman	15/06/2017	IP 5658	66,682.23	Bruntwood 2000 Beta Portfolio	CBRUN03	Facilities Manchester	ACCOMMODATION RENT	5110
7766	Parliamentary and Health Service Ombudsman	15/06/2017	IP 5659	65,461.12	Bruntwood 2000 Beta Portfolio	CBRUN03	Facilities Manchester	ACCOMMODATION RENT	5110

July 2017 Expenditure Over £25,000

Ref	Body Name	Date	Transaction No	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type	Expense Code
7882	Parliamentary and Health Service Ombudsman	03/07/2017	IP 5785	44,033.03	Capita	CSUNG01	IT	INFRASTRUCTURE SUPPORT	7100
7976	Parliamentary and Health Service Ombudsman	10/07/2017	IP 5840	38,878.80	Orega (Management) Limited	COREG02	Facilities Manchester	SERVICE CHARGES & INSURANCE	4552