

August 2017 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
8294	10/08/2017	£ 33,577.68	Insight Direct (UK) Ltd	IT	IT SOFTWARE
8294	10/08/2017	£ 27,000.00	Landmark Chambers	LEGAL SERVICES	LEGAL SERVICES
8414	24/08/2017	£ 61,997.12	Capita	IT	INFRASTRUCTURE SUPPORT

September 2017 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
8510	07/09/2017	£ 64,269.54	Browne Jacobson llp	DIRECTOR HR	LEGAL SERVICES
8510	07/09/2017	£ 26,566.45	Insight Direct (UK) Ltd	IT	IT SOFTWARE
8510	07/09/2017	£ 62,411.34	Capita	IT	INFRASTRUCTURE SUPPORT
8560	14/09/2017	£ 882,219.30	CB Richard Ellis Ltd	FACILITIES LONDON	ACCOMODATION RENT
8606	21/09/2017	£ 132,143.35	Bruntwood 2000 Beta Portfolio	FACILITIES MANCHESTER	ACCOMODATION RENT

October 2017 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
8747	12/10/2017	£ 44,625.00	AUTOMATED INTELLIGENCE LIMITED	IT	IT SOFTWARE
8747	12/10/2017	£ 66,772.37	Capita	IT	INFRASTRUCTURE SUPPORT
8830	26/10/2017	£ 30,000.00	ABILITYNET	IT	IT CONSULTANCY

November 2017 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
8929	09/11/2017	£ 71,564.40	BMT HI-Q SIGMA LTD	BUSINESS PLANNING & PERFORMANC	IT SOFTWARE
8929	09/11/2017	£ 67,409.82	Capita	IT	INFRASTRUCTURE SUPPORT
8981	17/11/2017	£ 42,936.00	GVA GRIMLEY LTD	FACILITIES MANCHESTER	PROPERTY ADVICE
8981	17/11/2017	£ 29,152.23	CORPORATE TRAVEL MANAGEMENT	Various Departments Travel Costs	BUSINESS TRAVEL
8981	17/11/2017	£ 242,610.91	The TSK Group Ltd	FACILITIES MANCHESTER	ACCOMODATION WORKS
8981	17/11/2017	£ 158,684.71	Workman LLP	FACILITIES MANCHESTER	ACCOMODATION RENT
9078	30/11/2017	£ 191,586.84	Insight Direct (UK) Ltd	IT	MICROSOFT LICENCES
9078	30/11/2017	£ 323,481.22	The TSK Group Ltd	FACILITIES MANCHESTER	ACCOMODATION WORKS

December 2017 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
9147	07/12/2017	£ 33,478.41	CORPORATE TRAVEL MANAGEMENT	Various Departments Travel Costs	BUSINESS TRAVEL
9147	07/12/2017	£ 207,409.08	Capita	IT	INFRASTRUCTURE SUPPORT
9164	13/12/2017	£ 882,219.30	CB Richard Ellis Ltd	FACILITIES LONDON	ACCOMODATION RENT
9189	19/12/2017	£ 49,236.96	Bruntwood 2000 Beta Portfolio	FACILITIES MANCHESTER	ACCOMODATION RENT
9189	19/12/2017	£ 64,516.22	LexisNexis Visualfiles	IT	IT SOFTWARE

January 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
9300	05/01/2018	£ 42,000.00	MICROSOFT LTD	IT	IT SOFTWARE
9300	05/01/2018	£ 67,024.54	OFFICE UPDATE LIMITED	FACILITIES MANCHESTER	ACCOMODATION FURNITURE
9300	05/01/2018	£ 124,301.51	Capita	IT	INFRASTRUCTURE SUPPORT
9364	11/01/2018	£ 25,159.21	Gatenby Sanderson Limited	DIRECTOR HR	RECRUITMENT
9364	11/01/2018	£ 255,116.62	The TSK Group Ltd	FACILITIES MANCHESTER	ACCOMODATION WORKS
9408	17/01/2018	£ 31,968.00	GVA GRIMLEY LTD	FACILITIES MANCHESTER	LEGAL SERVICES
9408	17/01/2018	£ 41,580.00	Landmark Chambers	LEGAL SERVICES	LEGAL SERVICES
9408	17/01/2018	£ 34,400.00	Opinion Research Services	RESEARCH	RESEARCH SERVICES
9490	25/01/2018	£ 30,718.80	Gatenby Sanderson Limited	OPERATIONAL SUPPORT SENIOR MGT	RECRUITMENT
9490	25/01/2018	£ 63,600.98	Insight Direct (UK) Ltd	IT	IT SOFTWARE
9490	25/01/2018	£ 82,603.20	OFFICE UPDATE LIMITED	FACILITIES MANCHESTER	ACCOMODATION FURNITURE
9529	31/01/2018	£ 55,656.00	Gatenby Sanderson Limited	DIRECTOR HR	RECRUITMENT

February 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
9690	21/02/2018	£ 30,000.00	Behavioural Insights Ltd	EXECUTIVE OFFICE	CONSULTANCY
9720	28/02/2018	£ 62,092.62	Capita	IT	INFRASTRUCTURE SUPPORT

March 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
9879	21/03/2018	£ 44,923.20	Bevan Brittan LLP	LEGAL SERVICES	LEGAL SERVICES
9879	21/03/2018	£ 882,219.30	CB Richard Ellis Ltd	FACILITIES LONDON	ACCOMODATION RENT
9879	21/03/2018	£ 27,492.00	Gatenby Sanderson Limited	DIRECTOR HR	RECRUITMENT
9879	21/03/2018	£ 84,802.79	KPMG LLP	FINANCE & PROCUREMENT	AUDIT SERVICES
9879	21/03/2018	£ 30,395.76	Nexus Carpet Ltd	FACILITIES MANCHESTER	ACCOMODATION WORKS
9879	21/03/2018	£ 64,764.91	Capita	IT	INFRASTRUCTURE SUPPORT
9879	21/03/2018	£ 158,180.30	Workman LLP	FACILITIES MANCHESTER	ACCOMODATION RENT

April 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
9972	04/04/2018	£ 38,184.00	RIGHT TRACK LEARNING LIMITED	LEARNING & DEVELOPMENT	TRAINING
10082	11/04/2018	£ 29,476.80	Behavioural Insights Ltd	EXECUTIVE OFFICE	CONSULTANCY
10082	11/04/2018	£ 25,020.00	Red Snapper Group	LEARNING & DEVELOPMENT	TRAINING
10179	18/04/2018	£ 25,996.91	Bevan Brittan LLP	LEGAL SERVICES	LEGAL SERVICES
10179	18/04/2018	£ 92,548.93	Capita	IT	INFRASTRUCTURE SUPPORT
10251	25/04/2018	£ 65,893.20	Charles Square Limited	IT	IT SOFTWARE

May 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
10408	09/05/2018	£ 77,066.21	Capita	IT	INFRASTRUCTURE SUPPORT

June 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
10616	06/06/2018	£ 125,000.00	Bruntwood 2000 Beta Portfolio	FACILITIES MANCHESTER	ACCOMODATION RENT
10688	13/06/2018	£ 882,219.30	CB Richard Ellis Ltd	FACILITIES LONDON	ACCOMODATION RENT
10688	13/06/2018	£ 66,253.27	Capita	IT	INFRASTRUCTURE SUPPORT
10688	13/06/2018	£ 158,180.30	Workman LLP	FACILITIES MANCHESTER	ACCOMODATION RENT
10740	20/06/2018	£ 62,582.18	CB Richard Ellis Ltd	FACILITIES LONDON	ACCOMODATION RENT
10740	20/06/2018	£ 75,427.41	Manchester City Council	FACILITIES MANCHESTER	BUSINESS RATES

July 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
10855	04/07/2018	£ 38,216.43	Insight Direct (UK) Ltd	IT	IT SOFTWARE
10897	11/07/2018	£ 64,167.82	Capita	IT	INFRASTRUCTURE SUPPORT
11036	25/07/2018	£ 41,166.00	Manchester City Council	FACILITIES MANCHESTER	BUSINESS RATES

August 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
11227	16/08/2018	£ 70,438.01	Capita	IT	INFRASTRUCTURE SUPPORT

September 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
11457	12/09/2018	£ 144,444.83	Workman LLP	FACILITIES MANCHESTER	ACCOMODATION RENT
11509	19/09/2018	£ 754,488.30	CB Richard Ellis Ltd	FACILITIES LONDON	ACCOMODATION RENT
11509	19/09/2018	£ 71,817.48	Capita	IT	INFRASTRUCTURE SUPPORT

October 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
11577	03/10/2018	£ 44,625.60	AUTOMATED INTELLIGENCE LIMITED	IT	IT SOFTWARE
11835	24/10/2018	£ 64,213.01	Capita	IT	INFRASTRUCTURE SUPPORT

November 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
12123	21/11/2018	£ 64,727.97	Capita	IT	INFRASTRUCTURE SUPPORT
12189	28/11/2018	£ 27,959.80	KPMG LLP	FINANCE & PROCUREMENT	AUDIT SERVICES

December 2018 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
12260	06/12/2018	£ 372,942.51	Phoenix Software Ltd	IT	MICROSOFT LICENCES
12321	12/12/2018	£ 43,184.99	Insight Direct (UK) Ltd	IT	IT SOFTWARE
12321	12/12/2018	£ 64,192.52	Capita	IT	INFRASTRUCTURE SUPPORT
12321	12/12/2018	£ 158,180.30	Workman LLP	FACILITIES MANCHESTER	ACCOMODATION RENT

January 2019 Expenditure Over £25,000

Ref	Date	Amount	Supplier Name	Expense Area	Expense Type
12557	09/01/2019	£ 97,413.00	SCOTT OSBORN LIMITED	FACILITIES LONDON	ACCOMODATIOS WORKS
12740	23/01/2019	£ 31,534.61	Bevan Brittan LLP	LEGAL SERVICES	LEGAL SERVICES
12740	23/01/2019	£ 64,203.96	Capita	IT	INFRASTRUCTURE SUPPORT
12793	31/01/2019	£ 110,566.33	Capita	IT	INFRASTRUCTURE SUPPORT