

Fiscal Period	Supplier Name	Total	Procurement category
APR-2025	Daintta Ltd	62,587.34	Digital
APR-2025	CAPGEMINI UK plc	173,947.20	Digital
MAY-2025	Savanta Group Ltd	48,000.00	Marketing research
MAY-2025	FCDO Services	67,463.14	Managed Desktop services
MAY-2025	FCDO Services	55,201.16	Managed Desktop services
JUN-2025	Department for Business and Trade (DBT)	68,376.33	Inter-entity recharge - Digital
JUN-2025	FIELDFISHER LLP T/A FIELDFISHER	82,921.20	External Legal fee
JUN-2025	FIELDFISHER LLP T/A FIELDFISHER	83,235.40	External Legal fee
JUL-2025	Hays Specialist Recruitment Ltd	113,095.66	Temp staff supplies
JUL-2025	Hays Specialist Recruitment Ltd	92,425.84	Temp staff supplies
JUL-2025	Hays Specialist Recruitment Ltd	157,889.16	Temp staff supplies
JUL-2025	Hays Specialist Recruitment Ltd	154,110.80	Temp staff supplies
JUL-2025	Department for Business and Trade (DBT)	43,838.64	Inter-entity recharge - Digital
JUL-2025	Department for Energy Security and Net Zero (DESNZ)	56,635.73	Inter-entity recharge - payroll
AUG-2025	National Audit Office	41,000.00	Audit fee