TRANSPARENCY REPORT

May 2019



Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount (£)	Description
DWP	MaPS	10/05/2019	Facilities & Property	Chief Financial	Artemis Interior	032-08-	350,211.00	Building Services
				Officer	Services Ltd	0000004539		
DWP	MaPS	30/04/2019	Service Delivery &	Partnership &	Hinduja Global	032-08-	113,604.00	Call Centres
			Support Costs	Commissioning	Solutions (HGS)	0000005210		
DWP	MaPS	31/05/2019	Service Delivery &	Pension	Teleperformance	033-08-	88,630.00	Call Centres
			Support Costs	Freedoms	Ltd	0000005220		
DWP	MaPS	25/03/2019	Professional	Digital,	Manning Gottlieb	016-08-	60,926.00	Media Marketing &
			Services	Marketing & IT	OMD	0000005159		Production
DWP	MaPS	30/04/2019	Service Delivery &	Pension	Teleperformance	033-08-	45,569.00	Call Centres
			Support Costs	Freedoms	Ltd	0000005309		
DWP	MaPS	31/05/2019	Service Delivery &	Pension	Teleperformance	033-08-	42,517.00	Call Centres
			Support Costs	Freedoms	Ltd	0000005221		
DWP	MaPS	01/04/2019	Research & Insight	Strategy &	University Of	032-02-	41,485.00	Insight & Evaluation
				Insights	Birmingham	0000004534		
DWP	MaPS	30/04/2019	Digital &	Digital,	Allied Publicity	032-08-	39,946.00	Print & Publishing
			Development	Marketing & IT	Services (APS)	0000004257		
					limited			
DWP	MaPS	30/04/2019	Research & Insight	Strategy &	PwC LLP	032-08-	39,246.00	Insight & Evaluation
				Insights		0000004499		
DWP	MaPS	31/05/2019	Digital &	Digital,	Softcat	032-08-	34,605.00	IT Licences / Software
			Development	Marketing & IT		0000005201		
DWP	MaPS	31/05/2019	Staff Costs	Chief Executive	Drive the change	032-08-	31,680.00	Costs relating to fixed
				Officer		0000005182		term and permanent
								staff
DWP	MaPS	30/04/2019	Staff Costs	Chief Executive	Drive the change	032-08-	25,920.00	Costs relating to fixed
				Officer		0000004384		term and permanent
								staff