

How we procure goods and services | Electoral Commission Search

How we procure goods and services On this page Our procurement process How we select suppliers What suppliers need to show us First published: 30 May 2019 Last updated: 19 February 2020 Our procurement process The value of a contracts determines if we need to: ask suppliers for written quotes carry out a full competitive tender exercise follow a procurement process in line with European Union (EU) procurement directives We will make the procurement process we're following clear when we advertise the contract. If a contract has a lot of interested from suppliers, we will carry out a pre-qualification process. Some of our work is specialist and demanding, and takes place at short notice. In these circumstances, we find suitable suppliers from existing framework agreements. How we advertise contracts We advertise our live tenders and add them to Contracts Finder . If a contract is over the EU financial thresholds, we will advertise it in the supplement of the Official Journal of the European Union (OJEU). How we select suppliers We select supplies based on the best overall demonstration of value for money. When deciding on value for money, we also consider: quality reliability experience timely delivery price What suppliers need to show us In a tender submission, potential suppliers need to show us their financial, commercial and technical capability to fully meet the requirements of the contract. We will also take into account the supplier's past performance with similar contracts, both with us and other organisations. We may request references from previous or existing customers, bankers and business information companies. We may also arrange a site reference visit. Additionally, we will be looking for a clear demonstration of commitment to: equal opportunities in employment the environment safe systems of working Current Purchase Order Terms and Conditions Download the current Purchase Order Terms and Conditions Related content Find our press releases, resources, and media contacts Find out about accessibility and our website Freedom of Information Search our previous FOI responses, and find out how to make a request.

Contracts above £20,000 and £25,000 | Electoral Commission Search
Contracts above £20,000 and £25,000 On this page Payments to suppliers over
£25,000 Consultancy contracts over £20,000 Public awareness contracts over £25,000
First published: 30 May 2019 Last updated: 6 July 2021 What we publish So you can see
how much we're spending and who with, we publish information about contracts above:
£25,000 with our suppliers £20,000 for consultancy £25,000 for public awareness
Payments to suppliers over £25,000 Supplier payments from 2021/22 Supplier name Total
(£) Category Allied Public Services 100,521.69 Scotland Voter Guide 2022 Allied
Public Services 48,842.96 Polling Station Handbooks and Quick Guides 2022 Benenden
Healthcare 25,375.40 Membership for the period 01 March 2022 to 28 February 2023
Democracy Club 35,000.00 Postcode lookup service Lexis Nexis 50,556.02 Hardcopy and
online renewal for the period 01 April 2022 to 31 March 2023 London Borough of
Islington 279,300.00 Business Rates for the period 01 April 2022 to 31 March 2023 MSQ
Partners Group Ltd 39,600.00 England Production MSQ Partners Group Ltd 30,960.00
England Creative Development November 2021 - January 2022 MSQ Partners Group Ltd
173,015.28 Got 5 Campaign 2022 Wales Media MSQ Partners Group Ltd 455,478.74 Got 5
Campaign 2022 England Media MSQ Partners Group Ltd 102,020.96 Got 5 Campaign 2022
Scotland Media Trowers & Hamlins LLP 172,500.00 BHR Rent for period 25 March 2022 to
23 June 2022 Vohkus Ltd 36,687.60 20 Laptops You Gov plc 25,194.00 Campaign Tracking
Research 21/22 Specialist Computer Centres plc 122,218.32 Support for the period 31
January 2022 to 30 January 2023 Trowers & Hamlins LLP 58,864.86 BHR Service charge
for period 01 February 2022 to 30 April 2022 Trowers & Hamlins LLP 172,500.00 BHR
Rent for period 26 December 2021 to 24 March 2022 Trowers & Hamlins LLP 58,864.86 BHR
Service charge for period 01 November 2021 to 31 January 2022 Trowers & Hamlins LLP
172,500.00 BHR Rent for period 24 September 2021 to 25 December 2021 Gatenby
Sanderson 28,482.00 Chief Executive Recruitment CIPHR Ltd 49,293.60 Annual
Subscription for period 01 October 2021 30 September 2022 Aura Q Ltd 130,616.80
Mendix Licence for period 29 March 2021 to 28 March 2022 Trowers & Hamlins LLP
58,864.86 BHR Service charge for period 01 August 2021 to 30 October 2021 ASG &
Partners 25,453.65 NI Canvass Media Specialist Computer Centres plc 44,940.00 Unified
Communications Thomson Reuters 25,989.55 Subscription for period 01 July 2021 to 30
June 2022 Nimble Group IT Ltd 28,308.00 Replacement Server Trowers & Hamlins LLP
172,500.00 BHR Rent for period 24 June 2021 to 23 September 2021 MSQ Partners Group
Ltd 67,877.00 NIC production FY 2021/22 Numiko Ltd 27,120.00 May 2021 Updates Phoenix
Software Ltd 57,047.15 Annual Licencing Agreement for period 01 May 2021 to 30 April
2022 Trowers & Hamlins LLP 57,203.11 BHR Service charge for period 1 May 2021 to 31
July 2021 MSQ Partners Group Ltd 60,070.00 Got 5 Audio Wales FY 2021/22 MSQ Partners
Group Ltd 105,518.00 Got 5 Social England FY 2021/22 MSQ Partners Group Ltd
251,052.00 Got 5 Audio England FY 2021/22 Allied Public Services 112,746.69 May 2021
Voting Guides Advanced Business Solutions 44,954.65 Open accounts support and
maintenance for the period April 2021 to March 2022 Infinity House Group Ltd
97,144.74 BHR Office refurbishment works MSQ Partners Group Ltd 172,912.00 Scotland
booklet distribution MSQ Partners Group Ltd 105,095.00 Wales booklet distribution MSQ
Partners Group Ltd 75,000.00 DTC 21/22 Media MSQ Partners Group Ltd 44,038.00 Got 5
Social Scotland FY 2021/22 MSQ Partners Group Ltd 29,358.00 Got 5 Display Scotland FY
2021/22 MSQ Partners Group Ltd 29,358.00 Got 5 VOD Scotland FY 2021/22 MSQ Partners
Group Ltd 71,729.00 Got 5 Display England FY 2021/22 MSQ Partners Group Ltd 71,729.00
Got 5 VOD England FY 2021/22 MSQ Partners Group Ltd 88,074.00 Got 5 Scotland TV FY
2021/22 MSQ Partners Group Ltd 51,516.00 Got 5 TV Wales FY 2021/22 MSQ Partners Group
Ltd 102,743.00 GOT 5 Audio Scotland FY 2021/22 MSQ Partners Group Ltd 215,186.00 GOT

5 TV England FY 2021/22 Specialist Computer Centres plc 27,396.00 Unified Comms
Telephony Past supplier payments Supplier payments from 2020/21 Supplier payments
from 2020/21 Supplier name Total (£) Category Allied Public Services 76,764.21
Polling station hand books and quick guides for the elections in May Allied Public
Services 88,462.49 May 2021 voting guides Democracy Club 56,150.00 2021 Postcode
lookup service EC Group 26,489.04 2021 Handbook and Quick Guide distribution Esro Ltd
65,560.00 Modernising Elections and Voter Information European Electronique Ltd
33,282.00 ThinkPad Laptops Infinity House Group Ltd 235,789.98 BHR Refurbishment
Trowers & Hamlins LLP 172,500.00 BHR Rent for the period 26 March 2021 to 24 June
2021 You Gov plc 25,524.01 May 2021 Tracking Pre-wave Lexis Nexis UK 48,619.63
Subscription for the period 01 April 2021 to 31 March 2022 London Borough of
Islington 279,300.00 Business Rates for the London Office 01 April 2021 to 31 March
2022 MSQ Partners Group Ltd 80,446.00 Got 5 Scotland FY2020/21 MSQ Partners Group Ltd
202,894.00 Got 5 Audio England FY2020/21 MSQ Partners Group Ltd 93,855.00 Got 5 Audio
Scotland FY2020/21 MSQ Partners Group Ltd 49,062.00 Got 5 Audio Wales FY2020/21 MSQ
Partners Group Ltd 38,288.92 GOT 5 OOH Edinburgh FY2020/21 MSQ Partners Group Ltd
86,987.00 Got 5 Social England FY2020/21 MSQ Partners Group Ltd 36,928.00 Got 5
Social Scotland FY2020/21 MSQ Partners Group Ltd 42,092.00 Got 5 TV Wales FY2020/21
MSQ Partners Group Ltd 57,992.00 Got 5 Display England FY2020/21 MSQ Partners Group
Ltd 57,992.00 Got 5 VOD England FY2020/21 MSQ Partners Group Ltd 26,815.01 Got 5
Display Scotland FY2020/21 MSQ Partners Group Ltd 26,815.01 Got 5 VOD Scotland
FY2020/21 MSQ Partners Group Ltd 95,000.00 DTC 2020/21 Media MSQ Partners Group Ltd
35,289.60 DTC Phase 3 MSQ Partners Group Ltd 31,000.00 Wales VOD extra FY2020/21
Benenden Health 26,726.00 Membership for the period 01 March 2021 to 28 February 2022
Specialist Computer Centres plc 106,150.80 Unified communications annual licencing
Infinity House Group Ltd 77,190.18 BHR Refurbishment Aura Q Limited 32,400.00 Post
Poll reporting phase 2 Specialist Computer Centres plc 169,581.60 Unified
Communications Hardware Infinity House Group Ltd 43,319.77 Deposit for New BHR
Furniture MSQ Partners Group Ltd 37,200.00 Got 5 Production England Esro Ltd
65,560.01 Modernising Elections and Voter Information Trowers & Hamlins LLP 57,203.11
BHR Service charge for the period 1 February 2021 to 30 April 2021 Trowers & Hamlins
LLP 172,500.00 BHR Rent for the period 26 December 2020 to 25th March 2021 Trowers &
Hamlins LLP 57,203.11 BHR Service charge for period 1 November 2020 to 31 January
2021 CIPHR Ltd 46,947.60 Subscription for the period 1 September 2020 to 30 September
2021 Trowers & Hamlins LLP 157,095.77 BHR Rent for the period 25 September 2020 to 24
December 2020 MSQ Partners Group Ltd 49,378.00 Education Resources 2020 MSQ Partners
Group Ltd 40,704.00 Digital Transparency Campaign Bevan Brittan 42,318.00 SDLT
Advanced Boardroom Excellence Ltd 34,226.40 Services Board effectiveness review
Trowers & Hamlins LLP 57,203.11 BHR Service charge for period 1 August 2020 to 31
October 2020 KPMG LLP 26,400.00 Consultancy Aura Q Limited 78,000.00 Mendix licence
for the period 29 March 2020 to 28 March 2021 Trowers & Hamlins LLP 147,592.20 BHR
rent for the period 25 June 2020 to 24 September 2020 Lexis Nexis UK 49,991.88
Subscription for the period 21 May 2020 to 31 March 2021 Allied Public Services
27,439.12 UK Parliamentary Election Handbooks & Quick Guides Advanced Business
Solutions 43,596.64 Phased invoice covering April 2020 to March 2021 for open
accounts support and maintenance Exponential-E-Limited 79,552.80 Wan/Lan capital
costs You Gov plc 26,190.00 General Election 2019 Trowers & Hamlins LLP 56,342.90 BHR
Service charge for period 1 May 2020 to 31 July 2020 NG Bailey facilities services
division 44,355.67 Replacement of Air-conditioning units in BHR Server room Trowers &
Hamlins LLP 147,592.20 BHR Rent for the period 25 March 2020 to 24 June 2020 Phoenix

Software Limited 50,509.31 Annual Microsoft Licencing Agreement for period 01 April 2020 to 31 March 2021 Manning Gottlieb OMD 420,501.43 Campaign Election 2020/2021 Supplier payments from 2019/20 Supplier payments 2019/20 Supplier name Total (£) Category London Borough of Islington 279,300.00 Business Rates Apr 2020- Mar 2021 MSQ Partners Group Ltd 73,066.45 Account management and creative development Aura Q Ltd 52,560.00 Mendix licence MSQ Partners Group Ltd 49,342.60 Account management and creative development Democracy Club 37,500.00 Post code look up tool APS Group 33,006.48 Translation brief MSQ Partners Group Ltd 26,958.00 Media Planning Manning Gottlieb OMD 143,985.69 Campaign Election 2019/2020 Manning Gottlieb OMD 249,056.39 Campaign Election 2019/2020 European Electronique Ltd 200,280.00 Purchase of Laptops You Gov plc 26,190.00 General Election 2019 Aura Q Ltd 40,800.00 Development Services Aura Q Ltd 38,250.00 Development Services Manning Gottlieb OMD 161,999.99 General Election Campaign MSQ Partners Group Ltd 26,520.00 Media cost Trowers & Hamblins LLP 56,342.90 Service charge for period 01st February to 30th April APS Group 38,977.99 UK Parliamentary Election Handbooks & Quick Guides Anderson Spratt Group Ltd 41,419.34 Media advert Anderson Spratt Group Ltd 55,581.68 Media advert E Christian & Company Limited 29,286.20 Polling Station Handbooks and Quick Guides Manning Gottlieb OMD 44,867.00 Media- Television Time Manning Gottlieb OMD 807,560.95 Media- Television Time Ipsos MORI 49,140.00 Voter Material user testing MSQ Partners Group Ltd 99,664.50 Media Cost Trowers & Hamblins LLP 147,592.20 BHR rent for period 25 December 2019 to 24 March 2020 Ipsos MORI 114,660.00 DPS local government ballot paper test Democracy Club 44,000.00 Candidates and polling location data for UKPGE 2019 Ipsos MORI 30,000.00 DPS local government ballot paper test Wanstor 30,679.18 Fujitsu San Network storage Fieldfisher 28,628.28 Legal Advice Fieldfisher 42,303.01 Legal Advice Fieldfisher 128,945.94 Legal Advice Trowers & Hamblins LLP 56,342.90 Service charge for the period 1 November 2019 to 31 January 2020 CIPHR 43,560.00 3 year annual subscription to 30 September 2020 Ideagen 33,120.00 Pentana Risk Modules Ipsos MORI 66,000.00 Electoral Register Testing Trowers & Hamblins LLP 147,592.20 BHR rent for period 24 September 2019 to 23 December 2019 Trowers & Hamblins LLP 64,651.66 Service charge for Quarter August to October and adjustment for year ending April 2019 BMG Research 35,000.00 Delivery of final reports for Electoral Commission Public Opinion Research 2019 BMG Research 35,000.00 End of post poll and ID post wave fieldwork for Electoral Commission Public Opinion Research 2019 Democracy Club 38,000.00 Postcode lookup tool for European Parliamentary Elections E Christian & Company Limited 29,223.49 European Elections Handbooks and Quick Guides 2019 Fieldfisher 31,261.34 Provision of legal services for Vote Leave Appeal Manning Gottlieb OMD 46,782.41 Media - search original invoice for period 1 May 2019 to 31 May 2019 Manning Gottlieb OMD 25,153.12 Media - search original invoice for period 1 April 2019 to 30 April 2019 Ipsos MORI 30,000.00 First invoice for set up of local government ballot paper test Manning Gottlieb OMD 46,245.28 Media - poster original invoice for period 1 April 2019 to 30 April 2019 Manning Gottlieb OMD 69,340.48 Media - search original invoice for period 1 April 2019 to 30 April 2019 Phoenix Software Limited 56,323.55 Volume licence for enterprise Mobility Suite Full Shared Server Subscription Trowers & Hamblins LLP 147,592.20 BHR rent for period 24 June 2019 to 23 September 2019 APS Group 48,237.90 European Parliamentary elections - handbooks and quick guides BMG Research 40,000.00 Set up of ID post wave and post-poll surveys Manning Gottlieb OMD 27,994.44 Media - television time invoice for period 1 April 2019 to 30 April 2019 Manning Gottlieb OMD 241,880.05 Media - television time invoice for period 1 April 2019 to 30 April 2019 Manning Gottlieb OMD 27,961.78 Media - display original invoice for period 1 April 2019 to 30 April 2019 Manning Gottlieb

OMD 33,415.82 Media - display original invoice for period 1 April 2019 to 30 April 2019 Manning Gottlieb OMD 307,148.83 Media - television time invoice for period 1 May 2019 to 31 May 2019 Trowers & Hamblins LLP 54,681.16 BHR service charge for period 1 May 2019 to 31 July 2019 ASG & Partners 68,150.80 Media invoice dated 11 April 2019 for ECNI May 2019 Election campaign Fieldfisher 38,729.24 Provision of legal services for Vote Leave Appeal Manning Gottlieb OMD 34,994.02 Media - display original invoice for period 1 March 2019 to 31 March 2019 Manning Gottlieb OMD 44,930.79 Media - search original invoice for period 1 March 2019 to 31 March 2019 Manning Gottlieb OMD 33,952.19 Media - display original invoice for period 1 March 2019 to 31 March 2019 Manning Gottlieb OMD 72,987.59 Media - television time invoice for period 1 March 2019 to 31 March 2019 Manning Gottlieb OMD 286,952.19 Media - television time invoice for period 1 March 2019 to 31 March 2019 Ipsos MORI 153,600.00 Third milestone for electoral register testing MSQ Partners 57,931.20 April 2019 invoice for EPE 2019 campaign V1 Limited 39,914.95 Phased invoice covering April 2019 to April 2020 for open accounts support and maintenance Supplier payments from 2018/19 Supplier payments from 2018/19 Supplier name Total (£) Category AuraQ Limited 26,280.00 Development services from 1 October 2018 to 31 March 2019 Democracy Club 40,000.00 Invoice dated 1 March 2019 for work on data for polling stations and candidates for May 2019 elections LexisNexis 45,421.43 Invoice dated 1 March 2019 for online and hardcopy renewal for 2019/2020 Trowers & Hamblins LLP 147,592.20 BHR rent for period 25 March 2019 to 23 June 2019 APS Group 27,924.00 Invoice dated 7 February 2019 for polling station handbooks and quick guides ASG & Partners 37,730.65 Media invoice covering 21 February 2019 to 12 April 2019 for ECNI May 2019 election campaign Ipsos MORI 303,300.00 Second milestone for electoral register testing MSQ Partners 57,664.80 January 2019 invoice for England and Northern Ireland production costs Trowers & Hamblins LLP 54,681.16 BHR quarterly service charge for period 1 February 2019 to 30 April 2019 Fieldfisher 30,578.93 Provision of legal services work Serle Court 27,592.50 Professional fees of Mr Kuldip Singh QC from 12 September 2018 to 19 October 2018 Trowers & Hamblins LLP 147,592.20 BHR rent for period 25 December 2018 to 24 March 2019 Ipsos MORI 26,700.00 First milestone for electoral register testing Numiko Ltd 48,262.50 2nd 50% of production phase for website redesign and redevelopment project Fieldfisher 27,168.90 Provision of legal services for Vote Leave investigation Government Legal Department 40,000.00 Good Law Project versus Electoral Commission request for funds Trowers & Hamblins LLP 54,681.16 BHR service charges for period 1 November 2018 to 31 January 2019 HM Revenue & Customs 28,938.59 PSA 2017-2018 CIPHR Ltd 42,960.00 Invoice covering September 2018 to September 2019 for 3 year phased annual subscription Numiko Ltd 48,262.50 Work for 50% of production phase for website redesign and redevelopment project Squiz UK Ltd 79,512.00 Squiz Plus agreement fee from 17 September 2018 to 16 September 2019 Trowers & Hamblins LLP 147,592.20 BHR rent for period 29 September 2018 to 24 December 2018 AuraQ Limited 35,190.00 Development services from 29 May 2018 to 22 June 2018 Trowers & Hamblins LLP 63,576.37 BHR service charges for period 1 August 2018 to 31 October 2018 Trowers & Hamblins LLP 147,592.20 BHR rent for period 24 June 2018 to 28 September 2018 AuraQ Limited 44,880.00 Development services from 23 April 2018 to 25 May 2018 Carat a T/D of Dentsu Aegis UK Ltd 96,057.55 Media - digital original invoice for April 2018 Carat a T/D of Dentsu Aegis UK Ltd 67,239.54 Media - digital original invoice for April 2018 Carat a T/D of Dentsu Aegis UK Ltd 89,146.28 Media - digital original invoice for April 2018 GfK UK Ltd 37,528.80 Third invoice for delivery of all final deliverables/versions Trowers & Hamblins LLP 52,902.12 BHR service charges for period 1 May 2018 to 31 July 2018 Carat a T/D of Dentsu Aegis UK Ltd 137,600.99 Media - OOH

original invoice for March 2018 Carat a T/D of Dentsu Aegis UK Ltd 60,590.11 Media - digital original invoice for March 2018 Carat a T/D of Dentsu Aegis UK Ltd 25,999.45 Media - digital original invoice for March 2018 Carat a T/D of Dentsu Aegis UK Ltd 43,960.22 Media - digital original invoice for March 2018 Advanced Business Solutions 40,792.06 Annual support and maintenance for Progress Enterprise Licenses from April 2018 to April 2019 GFK UK Ltd 35,000.00 Second 50% for qualitative research regulation and digital campaigning PFR London Borough of Islington 271,890.00 BHR business rates supplement for period April 2018 to March 2019 Trowers & Hamblins LLP 147,592.20 BHR rent for period 25 March 2018 to 23 June 2018 Supplier payments from 2017/18 Supplier payments from 2017/18 Supplier name Total (£) Category ASG & Partners 88,637.97 Media for UK general election 2017 campaign including radio, outdoor, social media and press Carat a T/D of Dentsu Aegis UK Ltd 29,768.12 Digital advertising for Great Britain ICM Research Ltd 39,960.00 Research for UK general election 2017 Carat a T/D of Dentsu Aegis UK Ltd 237,728.77 Media for UK general election 2017 campaign for May 2017 Carat a T/D of Dentsu Aegis UK Ltd 58,764.50 Media for Scottish council elections campaign for April 2017 Carat a T/D of Dentsu Aegis UK Ltd 73,036.62 Media for Scottish council elections campaign for March 2017 Carat a T/D of Dentsu Aegis UK Ltd 44,236.50 Media for Scottish council elections campaign for March 2017 Carat a T/D of Dentsu Aegis UK Ltd 55,114.05 Media for Scottish council elections campaign for April 2017 Carat a T/D of Dentsu Aegis UK Ltd 52,681.97 Media for Scottish council elections campaign for April 2017 Carat a T/D of Dentsu Aegis UK Ltd 179,755.22 Media for UK general election 2017 campaign for May 2017 E Christian & Company Limited 26,867.85 Polling station handbooks and quick guides May 2017 Trowers & Hamblins LLP 128,467.50 London office service charges for 24 June 2017 to 28 September 2017 Williams Lea Limited 42,153.44 Media for booklet and leaflet printing for UK general election 2017 Carat a T/D of Dentsu Aegis UK Ltd 55,200.92 Media for Scottish council elections campaign for April 2017 Carat a T/D of Dentsu Aegis UK Ltd 106,122.72 Media for Scotland council elections door drop for voting guides April 2017 Carat a T/D of Dentsu Aegis UK Ltd 26,530.62 Radio for Great Britain April 2017 Carat a T/D of Dentsu Aegis UK Ltd 57,259.82 TV advertising for UK general election 2017 campaign for May 2017 Carat a T/D of Dentsu Aegis UK Ltd 270,111.19 TV advertising for UK general election 2017 campaign for May 2017 Carat a T/D of Dentsu Aegis UK Ltd 37,719.14 TV advertising for UK general election 2017 campaign for May 2017 Carat a T/D of Dentsu Aegis UK Ltd 438,496.22 TV advertising for UK general election 2017 campaign for May 2017 MullenLowe London 26,279.62 Creative services for UK general election 2017 campaign for May 2017 MullenLowe London 32,831.64 Creative services for UK general election 2017 campaign for May 2017 Trowers & Hamblins LLP 51,103.52 London office service charges for 1 May 2017 to 31 July 2017 Carat a T/D of Dentsu Aegis UK Ltd 304,435.90 TV advertising for local elections campaign for April 2017 Carat a T/D of Dentsu Aegis UK Ltd 42,660.66 TV advertising for Wales local elections campaign for April 2017 Carat a T/D of Dentsu Aegis UK Ltd 103,142.90 TV advertising for Wales local elections campaign for April 2017 Lexis Nexis UK 40,040.40 Online and hard copy legal subscription renewal for 2017/18 London Borough of Islington 264,470.00 Business rates for London office for 1 April 2017 to 31 March 2018 Triad Group Plc 38,210.40 Party finance and regulation online system support costs for March 2016 Vodafone Corporate Limited 55,749.69 Network set-up costs for 8 December 2015 to 7 December 2017 Williams Lea Limited 78,728.66 Polling station and quick guide production for May 2016 elections Manchester City Council 101,003.66 EU referendum costs Williams Lea Limited 33,691.84 Booklet and leaflet printing for May 2017 Scottish council elections campaign

Williams Lea Limited 27,022.24 Printing for polling station handbooks Consultancy contracts over £20,000 Contracts awarded 2016-2020 Financial year Supplier Total (£)

Description 2022-23 No Consultancy spend over £20,000 between July to September 2022 2022-23 No Consultancy spend over £20,000 between April to June 2022 2021-22 January-March 2022 The Participation People Ltd 20,515.00 Youth voice in England & Scotland 2021-22 No Consultancy spend over £20,000 between October to December 2021 2021-22 No Consultancy spend over £20,000 between July to September 2021 2021-22 No Consultancy spend over £20,000 between April to June 2021 2020-21 January - March 2021 ESRO Ltd T/A Revealing Reality ESRO Ltd T/A Revealing Reality 65,560.01 65,560.00 Modernising Elections and Voters information Modernising Elections and Voters information 2020-21 October-December 2020 MSQ Partners Group Ltd 49,378 Resources 2020-Account management 2020-21 July-September 2020 Advanced Boardroom Excellence Ltd 34,226.40 Services Board effectiveness review 2020-21 No Consultancy spend over £20,000 between April to June 2020 2019-20 No Consultancy spend over £20,000 between January to March 2020 2019-20 Astech Consultants Ltd 25,000 Pentenna- Consultancy and annual support charge 2019/2020 2018-19 No consultancy spend over £20,000 between January 2018 - September 2019 2016-17 Develop Global 62,400 Pay and reward project Public awareness contracts over £25,000 Contracts awarded 2018-19 Reporting period Supplier Total (£)

Description April to June 2018 Carat a T/D of Dentsu Aegis UK Ltd 504,392 Advertising media in Great Britain for May 2018 election campaign Contracts 2017-18 Contracts awarded 2017-18 Contracts awarded 2017-18 Reporting period Supplier Total (£)

Description January to March 2018 Hamilton Brown 39,600 Video production January to March 2018 MSQ Partners 78,369 Production of materials for 'Your vote is yours alone' May 2018 elections campaign January to March 2018 Carat a T/D of Dentsu Aegis UK Ltd 432,885 Advertising in England for May 2018 elections campaign October to December 2017 Walnut Unlimited 43,920 Tracking research for May 2018 elections campaign October to December 2017 Democracy Club 57,100 Digital tool development and data collation for May 2018 elections campaign October to December 2017 MSQ Partners 25,098 Advertising production for key moment activity October to December 2017 MSQ Partners 33,224 Communications strategy development for May 2018 elections campaign October to December 2017 Hall & Partners 29,976 Creative development research for May 2018 elections campaign April to June 2017 Carat a T/D of Dentsu Aegis UK Ltd 2,358,000 Advertising in Great Britain for May 2017 and UK general election campaigns April to June 2017 ASG 97,416 Advertising for the UK general election campaign in Northern Ireland April to June 2017 Mullen Lowe 117,730 Creative production for the UK general election campaign April to June 2017 Your Business Voice 36,615 Call centre for the UK general election campaign Related content Find our press releases, resources, and media contacts Find out about accessibility and our website Freedom of Information Search our previous FOI responses, and find out how to make a request.

Supplier guidance: No PO No Pay policy | Electoral Commission Search

Supplier guidance: No PO No Pay policy On this page No PO No Pay policy If you don't have a PO number Submitting invoices Benefits of the No PO No Pay policy First published: 12 March 2020 Last updated: 16 March 2020 No PO no pay We return invoices unpaid if they don't quote a valid purchase order number. No PO No Pay policy

Whenever you submit an invoice for payment to us, it must quote a valid purchase order (PO) number. If we receive an invoice that does not quote a valid PO number, we will send it back to you unpaid. If we send an invoice back to you You will need to contact the person who requested the goods, services or works. They will provide a valid PO number. You will then need to quote this PO number on your invoice and resend it to us. You must not accept any order from us if an order number is not provided. If you do not obtain and provide a PO number, your payment will be delayed. All our PO numbers are four digits long, such as: PO/1234. Submitting invoices You should submit your invoices to our Accounts Payable team. Our preferred method for receiving invoices is via email to: Accounts@electoralcommission.org.uk If you are submitting a paper invoice, you should send it to: Accounts The Electoral Commission 3 Bunhill Row London EC1Y 8YZ Benefits of the No PO No Pay policy The No PO No Pay policy offers significant benefits to suppliers as well as to us. As all invoices are delivered to a central location, there is one point of contact for any queries (the Electoral Commission Accounts Payable team). There will be fewer payment delays as our teams won't have to raise purchase orders retrospectively. Related content Find our press releases, resources, and media contacts Find out about accessibility and our website Freedom of Information Search our previous FOI responses, and find out how to make a request.