

## Over 25K Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
2011/007	Admin / Technical /cost services	E-Serve	GPC Creditor	DIRCT DBT	£42,147
2011/007	Computers	E-Serve	COMPUTACENTER (UK) LTD	24880	£32,677
2011/007	Computers	E-Serve	COMPUTACENTER (UK) LTD	24881	-£6,275
2011/007	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	25419	£50,664
2011/007	Millbank Contractors	E-Serve	OCS GROUP UK LTD	25274	£41,207
2011/007	Software Assurance&Maintenance	E-Serve	TRUSTMARQUE SOLUTIONS LTD	25322	£38,723
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25325	£7,238
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25326	£4,145
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25328	£1,957
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25329	£7,042
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25336	£4,268
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25406	£3,940
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25417	£6,602
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25420	£2,054
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25451	£7,645
2011/007	Computers	E-Serve	KELWAY UK LTD	25316	£25,794
2011/007	Professional Services	E-Serve	DELOITTE AND TOUCHE	25431	£26,700
2011/007	IT Services	E-Serve	ACSN	25493	£21,057
2011/007	Consultancy Fees	Ofgem	TNEI SERVICES LMT	25428	£96,585
2011/007	Professional Services	E-Serve	DELOITTE AND TOUCHE	25681	£39,880
2011/007	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	25553	£16,904
2011/007	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	25554	£5,450
2011/007	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	25601	£6,736
2011/007	Consultancy Fees	E-Serve	KEMA LTD	25362	£47,333
2011/007	Millbank Contractors	E-Serve	BARTLETT MITCHELL	25574	£17,160
2011/007	Millbank Contractors	E-Serve	BARTLETT MITCHELL	25575	£3,902
2011/007	Millbank Contractors	E-Serve	BARTLETT MITCHELL	25576	£13,743
2011/007	Market Research	Ofgem	OPINION LEADER	25675	£56,663
2011/007	Computer Consumables	E-Serve	KELWAY UK LTD	25584	£36,412
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25407	£7,654
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25765	£2,120
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25766	£1,727
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25768	£1,474
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25770	£1,349
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25773	£1,851
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25774	£7,778
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25791	£8,756
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25792	£1,692
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25793	£6,768
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25771	£8,595
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25806	£8,396
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25937	£6,487
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25938	£1,402
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25940	£1,692
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25943	£5,076
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25944	£5,282
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25945	£1,727
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25946	£1,851
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25947	£4,268
2011/007	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	25957	£1,688