

Over 25K Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
2012/002	Consultancy Fees	Ofgem	PB POWER LTD MERZ & MCLENNAN	30401	£54,262
2012/002	Building Rates	Ofgem	GLASGOW CITY COUNCIL	30705	£27,929
2012/002	Consultancy Fees	Ofgem	PA CONSULTING GROUP	30949	£29,376
2012/002	Consultancy Fees	Ofgem	POYRY ENERGY CONSULTING	30858	£60,000
2012/002	Consultancy Fees	Ofgem	PA CONSULTING GROUP	30966	£30,294
2012/002	Consultancy Fees	Ofgem	BURGES SALMON	31295	£28,202
2012/002	Admi/Technical/ support	E-Serve	GPC Creditor	GPC APR11	£47,365
2012/002	Millbank Contractors	E-Serve	OCS GROUP UK LTD	30668	£38,950
2012/002	Office Equipment	E-Serve	OCS GROUP UK LTD	30538	£4,887
2012/002	Consultancy Fees	E-Serve	ERNST & YOUNG LLP	30624	£61,022
2012/002	Consultancy Fees	E-Serve	ERNST & YOUNG LLP	30623	£84,966
2012/002	Millbank Contractors	E-Serve	BARTLETT MITCHELL	30607	£3,794
2012/002	Millbank Contractors	E-Serve	BARTLETT MITCHELL	30505	£13,187
2012/002	Millbank Contractors	E-Serve	BARTLETT MITCHELL	30662	£20,345
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30588	£1,707
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30587	£1,707
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30589	£1,035
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30546	£1,764
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30490	£2,048
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30571	£9,959
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30572	£1,556
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30579	£1,407
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30562	£1,411
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30568	£4,161
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30565	£1,690
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30567	£1,962
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30561	£2,133
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30563	£1,710
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30594	£3,960
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30656	£1,732
2012/002	Consultancy Fees	E-Serve	SINCLAIR KNIGHT MERZ	30767	£32,191
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30773	£1,352
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30755	£1,901
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30771	£1,067
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30747	£6,537
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30756	£2,133
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30846	£5,875
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30832	£1,014
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30861	£1,280
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30851	£5,521
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30908	£4,399
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30906	£1,901
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30907	£3,866
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30909	£6,653
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30943	£640
2012/002	Millbank Contractors	E-Serve	OCS GROUP UK LTD	31011	£38,950
2012/002	Consultancy Fees	E-Serve	QEDIS	30385	£33,750
2012/002	Consultancy Fees	E-Serve	ROYAL BANK OF CANADA EUROPE LT	30768	£150,000
2012/002	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	31149	£66,823
2012/002	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	30962	£182,652
2012/002	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	31115	£54,483
2012/002	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	31116	£1,129
2012/002	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	31114	£1,344
2012/002	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	31147	£4,401
2012/002	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	31145	£3,664
2012/002	Millbank Contractors	E-Serve	CAVENDISH ENGINEERS LTD	31118	-£159
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	31049	£7,532
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	31048	£2,365
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30862	£7,128
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	30997	£1,731
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	31057	£1,677
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	31126	£1,958
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	31125	£6,249
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	31130	£1,365
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	31123	£1,411
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	31128	£3,907
2012/002	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	31124	£747
2012/002	Recruitment	E-Serve	JOHN THOMPSON ASSOCIATES LTD	30928	£6,486
2012/002	Recruitment	E-Serve	JOHN THOMPSON ASSOCIATES LTD	30930	£2,424
2012/002	Recruitment	E-Serve	JOHN THOMPSON ASSOCIATES LTD	30929	£4,086
2012/002	Recruitment	E-Serve	JOHN THOMPSON ASSOCIATES LTD	30919	£13,478
2012/002	Central Training	E-Serve	JOHN THOMPSON ASSOCIATES LTD	30922	£2,640
2012/002	Central Training	E-Serve	JOHN THOMPSON ASSOCIATES LTD	30924	£10,500
2012/002	Recruitment	E-Serve	JOHN THOMPSON ASSOCIATES LTD	30918	£2,642
2012/002	Recruitment	E-Serve	JOHN THOMPSON ASSOCIATES LTD	30921	£29,400
2012/002	Recruitment	E-Serve	JOHN THOMPSON ASSOCIATES LTD	31079	£1,615
2012/002	Recruitment	E-Serve	JOHN THOMPSON ASSOCIATES LTD	31113	£300
2012/002	Consultancy Fees	E-Serve	GL INDUSTRIAL SERVICES UK LTD	31309	£56,841
2012/002	Consultancy Fees	E-Serve	SNR DENTON UK LLP	31353	£25,577