

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Expense Area	Supplier	Reference	Amount
2012/005	Consultancy Fees	Distribution Policy	Ofgem	POYRY ENERGY CONSULTING	32771	£31,824
2012/005	Consultancy Fees	Sustainable Energy Policy	Ofgem	AECOM	33370	£25,999
2012/005	Consultancy Fees	Costs & Outputs	Ofgem	BRITISH POWER INTERNATIONAL	33231	£39,044
2012/005	Admi/Technical/ support	Finance:Services	E-Serve	GPC Creditor	GPC Aug11	£43,133
2012/005	Telecoms Landlines	IT	E-Serve	DAISY COMMUNICATIONS LTD	32849	£29,479
2012/005	Consultancy Fees	Offshore Tender Process	E-Serve	GRANT THORNTON UK LLP	32999	£14,323
2012/005	Consultancy Fees	Offshore Tender Process	E-Serve	GRANT THORNTON UK LLP	33002	£13,751
2012/005	Consultancy Fees	Offshore Tender Process	E-Serve	GRANT THORNTON UK LLP	33001	£29,220
2012/005	Millbank Contractors	Millbank	E-Serve	CAVENDISH ENGINEERS LTD	32932	£54,483
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33018	£1,382
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33025	£2,080
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33013	£1,901
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33022	£7,524
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33015	£1,800
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33024	£1,764
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33021	£2,133
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33017	£6,861
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33026	£5,611
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33016	£4,000
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33011	£1,314
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33034	£795
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33036	£587
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33039	£474
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33041	£678
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33044	£708
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33046	£847
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33048	£456
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33050	£507
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33141	£60
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33142	£30
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33157	£548
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33153	£802
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33159	£560
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33161	£532
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33052	£996
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33053	£850
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33035	-£795
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33037	-£587
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33040	-£474
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33042	-£678
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33045	-£708
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33047	-£847
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33049	-£456
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33051	-£507
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33056	£735
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33059	£752
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33140	£214
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33158	-£548
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33155	-£802
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33160	-£560
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33162	-£532
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33054	£1,642
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33055	£1,604
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33057	£1,334
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33058	£5,593
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33137	£1,292
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33138	£1,378
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33139	£750
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33209	£799
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33210	£223
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33211	£413
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33222	£838
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33223	£379
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33224	£456
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33225	£855
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33214	£933
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33208	£1,389
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33215	£1,320
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33212	£2,073
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33213	£1,034
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33226	£1,164
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33227	£1,118
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33228	£1,550
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	32977	£3,041
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33114	£2,381
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33014	£6,896
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33010	£1,690
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33012	£7,111
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33091	£6,336
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33085	£3,571
2012/005	Millbank Contractors	Millbank	E-Serve	CAVENDISH ENGINEERS LTD	33260	£30,530
2012/005	Millbank Contractors	Millbank	E-Serve	CAVENDISH ENGINEERS LTD	33258	£12,472
2012/005	Millbank Contractors	Millbank	E-Serve	BARTLETT MITCHELL	33282	£9,928
2012/005	Millbank Contractors	Millbank	E-Serve	BARTLETT MITCHELL	33265	£4,802
2012/005	Millbank Contractors	Millbank	E-Serve	BARTLETT MITCHELL	33188	£20,733
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33113	£6,843
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33112	£8,400
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33122	£1,901
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33118	£1,434
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33115	£8,213
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33202	£2,663
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33116	£2,788
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33274	£1,734
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33271	£1,901
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33263	£1,685
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33273	£4,057
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33272	£4,784
2012/005	Millbank Contractors	Building Services	E-Serve	SENATOR	33347	£3,335
2012/005	Millbank Contractors	Building Services	E-Serve	SENATOR	33444	£5,866
2012/005	Millbank Contractors	Building Services	E-Serve	SENATOR	33445	£20,776
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33329	£699

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Date	Expense Type	Expense Area	Expense Area	Supplier	Reference	Amount
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33330	£477
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33434	£1,085
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33425	£2,733
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33422	£1,417
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33421	£4,712
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33406	£3,334
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33405	£2,538
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33404	£2,117
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33403	£1,173
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33402	£2,353
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33415	£964
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33417	£738
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33418	£452
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33423	£413
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33424	£952
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33426	£124
2012/005	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33430	£467
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33454	£2,065
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33452	£3,105
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33456	£5,616
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33458	£2,479
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33457	£2,160
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33460	£1,674
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33459	£1,998
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33463	£2,160
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33462	£1,962
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33464	£1,872
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33465	£1,872
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33469	£1,872
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33466	£1,728
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33467	£1,998
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33471	£1,998
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33470	£2,160
2012/005	Agency Staff	IT	E-Serve	GCS IT RECRUITMENT SPECIALISTS	33472	£2,582
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33397	£4,174
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33448	£1,764
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33447	£3,413
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33474	£3,522
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33450	£8,512
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33449	£7,647
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33475	£1,690
2012/005	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33473	£3,677