## **Over 25k Expenditure Report**

Date	Expense Type	Expense Area	<b>Expense Area</b>	Supplier	Reference	Amount
2012/003	RIC, Subscriptions & Books	Legal Services (Trans & LIC)	Ofgem	LEXISNEXIS BUTTERWORTHS	31685	£41,464
2012/003	Consultancy Fees	Sustainable Energy Policy	Ofgem	AECOM	31749	£60,000
2012/003	Consultancy Fees	Wholesale Markets	Ofgem	PA CONSULTING GROUP	31643	£28,908
2012/003	Consultancy Fees	Wholesale Markets	Ofgem	PA CONSULTING GROUP	31644	£16,320
2012/003	Consultancy Fees	Costs & Outputs	Ofgem	DELOITTE LLP	31796	£4,512
2012/003	Consultancy Fees	Wholesale Markets	Ofgem	EUROPE ECONOMICS	31789	£35,879
2012/003	Consultancy Fees	Costs & Outputs	Ofgem	POYRY ENERGY CONSULTING	31667	£35,478
	Admi/Technical/ support	Finance:Services	E-Serve	GPC Creditor	GPC MAY11	£48,528
2012/003	Millbank Contractors	Millbank	E-Serve	OCS GROUP UK LTD	31392	£38,950
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31426	£2,295
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31419	£1,901
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31423	£1,927
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31421	£3,600
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31428	£1,764
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31429	£5,292
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31417	£1,690
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31422	£3,379
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31425	£6,420
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31427	£6,758
2012/003	Consultancy Fees	Offshore Tender Process	E-Serve	BRAVOSOLUTION UK LTD	31219	£33,102
2012/003	Millbank Contractors	Millbank	E-Serve	CAVENDISH ENGINEERS LTD	31541	£54,483
2012/003	Millbank Contractors	Millbank	E-Serve	CAVENDISH ENGINEERS LTD	30670	£19,425
2012/003	Hardware Maintenance	IT	E-Serve	KELWAY UK LTD	31619	£39,075
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31566	£451
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31567	£44
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31568	£12
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31569	£5
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31570	£134
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31571	£39
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31572	£2
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31573	£56
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31575	£1,701
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31574	£2,112
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31676	£55
2012/003	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	31675	£23,184
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31521	£7,202
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31517	£6,289
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31611	£7,424
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31698	£3,800
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31699	£6,420
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31697	£1,352
2012/003	Consultancy Fees	Renewables & CHP	E-Serve	DELOITTE LLP	31794	£3,888
2012/003	Consultancy Fees	Renewable Heat Incentive	E-Serve	DELOITTE LLP	31878	£20,460
2012/003	Millbank Contractors	Millbank	E-Serve	BARTLETT MITCHELL	31943	£18,704
2012/003	Millbank Contractors	Millbank	E-Serve	BARTLETT MITCHELL	31948	£13,708
2012/003	Millbank Contractors	Millbank	E-Serve	BARTLETT MITCHELL	31947	£3,036
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31971	£8,963
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31976	£716
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31978	£1,800
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31977	£1,067
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31967	£919
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31938	£2,196
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31935	£1,440
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31934	£2,293
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31936	£1,975
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31999	£3,528
2012/003	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	31997	£1,067
2012/003	Consultancy Fees	Offshore Tender Process	E-Serve	ERNST & YOUNG LLP	32118	£74,114
2012/003	Consultancy Fees	Offshore Tender Process	E-Serve	ERNST & YOUNG LLP	32120	£76,002
2012/003	Consultancy Fees	Offshore Tender Process	E-Serve	ERNST & YOUNG LLP	32121	£118,885