Over 25k Expenditure Report						
Date	Expense Type	Expense Area	Expense Area	Supplier	Reference	Amount
2012/006	Admi/Technical/ support	Finance:Accounting Ops Team	E-Serve	GPC Creditor AUG 11	GPC	£33,506
2012/006	Consultancy Fees	Offshore Tender Process	E-Serve	ERNST & YOUNG LLP	33630	£117,000
2012/006	Consultancy Fees	Legal	E-Serve	ONE ESSEX COURT	33656	£44,688
2012/006	Millbank Contractors	Millbank	E-Serve	CAVENDISH ENGINEERS LTD	33635	£123,298
2012/006	Millbank Contractors	Millbank	E-Serve	OCS GROUP UK LTD	33550	£38,950
2012/006	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33648	£37,353
2012/006	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33618	£1,279
2012/006	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33619	£1,731
2012/006	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33620	£1,017
2012/006	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33621	£4,903
2012/006	Recruitment	HR Services	E-Serve	PETER LOCKYER ADVERTISING LTD	33622	£1,217
2012/006	Millbank Contractors	Millbank	E-Serve	CAVENDISH ENGINEERS LTD	33733	£54,483
2012/006	Consultancy Fees	Costs & Outputs	Ofgem	CAMBRIDGE ECONOMIC POLICY	33636	£78,923
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33746	£9,019
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33745	£1,764
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33749	£4,177
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33752	£791
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33753	£1,761
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33755	£8,774
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33754	£6,925
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33748	£7,603
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33759	£4,628
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33757	£4,696
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33747	£8,985
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33797	£4,675
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33829	£1,764
2012/006	Consultancy Fees	RO Sustainability	E-Serve	EUNOMIA RESEARCH & CONSULTING	33385	£35,340
2012/006	Consultancy Fees	Offshore Tender Process	E-Serve	SNR DENTON UK LLP	33967	£32,477
2012/006	Consultancy Fees	Consumer & Demand Side Insight	Ofgem	CREATIVE RESEARCH LTD	33930	£25,063
2012/006	Millbank Contractors	Millbank	E-Serve	OCS GROUP UK LTD	34005	£38,950
2012/006	Photocopier	Building Services	E-Serve	THE DOCUMENT COMPANY XEROX	34004	£27,199
2012/006	Millbank Contractors	Building Services	E-Serve	BARTLETT MITCHELL	34076	£12,921
2012/006	Millbank Contractors	Millbank	E-Serve	BARTLETT MITCHELL	34075	£3,223
2012/006	Millbank Contractors	Millbank	E-Serve	BARTLETT MITCHELL	34074	£13,439
2012/006	Building Rent	Millbank	E-Serve	PRUDENTIAL PROPERTY SERVICES	34097	£1,488,00
2012/006	Consultancy Fees	Offshore Tender Process	E-Serve	REDPOINT ENERGY LTD	34097	£1,488,00 £32,497
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33751	£32,497 £4,410
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	33961	£4,410 £2,817
2012/000	Agency Staff	IT	E-Serve E-Serve	WRITE AUTHORS LIMITED	33951	£2,817 £4,352
2012/000		IT	E-Serve	WRITE AUTHORS LIMITED	34021	£4,352 £4,435
2012/000	Agency Staff	IT	E-Serve E-Serve	WRITE AUTHORS LIMITED	34021	
2012/006	Agency Staff	IT	E-Serve E-Serve	WRITE AUTHORS LIMITED	34020 34023	£1,926
2012/006	Agency Staff					£2,087
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	34052	£2,734
-	Agency Staff	IT	E-Serve		34123	£1,901
2012/006	Agency Staff	IT	E-Serve	WRITE AUTHORS LIMITED	34124	£1,890
2012/006 2012/006	Agency Staff Agency Staff	IT IT	E-Serve E-Serve	WRITE AUTHORS LIMITED WRITE AUTHORS LIMITED	34120 34122	£1,690 £1,600