## **Over 25k Expenditure Report Date Expense Type Expense Area Supplier** Reference **Amount** November 2011 **PAYMENT** Admin / Technical / Support **Corporate Functions** OCTOBER 2011 GPC CREDITOR £56,932 Millbank Contractors November 2011 **Corporate Functions** BARTLETT MITCHELL 28292 £12,357 Corporate Functions November 2011 Millbank Contractors BARTLETT MITCHELL 28292 £4,986 November 2011 Millbank Contractors **Corporate Functions** BARTLETT MITCHELL 28292 £17,127 November 2011 Consultancy Fees Ofgem Lane Clark & Peacock LLP 28333 £41,400 November 2011 Millbank Contractors **Corporate Functions** CAVENDISH ENGINEERS LTD 28388 £109,229 November 2011 Agency Staff E-Serve WRITE AUTHORS LIMITED 28407 £1,952 November 2011 Agency Staff E-Serve WRITE AUTHORS LIMITED 28407 £1,936 November 2011 Agency Staff E-Serve WRITE AUTHORS LIMITED 28407 £3,522 November 2011 Agency Staff E-Serve WRITE AUTHORS LIMITED 28407 £8,448 November 2011 Agency Staff E-Serve WRITE AUTHORS LIMITED 28407 £1,890 November 2011 Agency Staff E-Serve WRITE AUTHORS LIMITED 28407 £4,174 November 2011 Agency Staff E-Serve WRITE AUTHORS LIMITED 28407 £6,609 November 2011 Millbank Contractors **Corporate Functions** 28440 £54,483 CAVENDISH ENGINEERS LTD November 2011 Millbank Contractors **Corporate Functions CAVENDISH ENGINEERS LTD** 28440 £22,875 November 2011 Millbank Contractors Corporate Functions 28441 £40,651 OCS GROUP UK LTD November 2011 E-Serve 28443 £35,422 Consultancy Fees SINCLAIR KNIGHT MERZ November 2011 £1,690 Agency Staff E-Serve WRITE AUTHORS LIMITED 28459 November 2011 28459 Agency Staff E-Serve WRITE AUTHORS LIMITED £3,379 November 2011 Agency Staff E-Serve 28459 £5,056 WRITE AUTHORS LIMITED November 2011 Agency Staff E-Serve WRITE AUTHORS LIMITED 28459 £1,901 November 2011 Agency Staff E-Serve 28459 £2,087 WRITE AUTHORS LIMITED November 2011 Agency Staff E-Serve WRITE AUTHORS LIMITED 28459 £1,409 November 2011 Agency Staff E-Serve 28459 £2,363 WRITE AUTHORS LIMITED November 2011 Agency Staff £1,901 E-Serve WRITE AUTHORS LIMITED 28459 November 2011 £6,420 Agency Staff E-Serve WRITE AUTHORS LIMITED 28459 November 2011 Agency Staff E-Serve 28459 £1,878 WRITE AUTHORS LIMITED November 2011 E-Serve £72,206 Consultancy Fees **ERNST & YOUNG LLP** 28495 November 2011 Ofgem 28496 £106,200 Consultancy Fees **GEMSERV LTD** November 2011 Ofgem £21,552 Consultancy Fees **GEMSERV LTD** 28496 November 2011 Millbank Contractors Corporate Functions **CAVENDISH ENGINEERS LTD** 28533 £112,159 November 2011 Millbank Contractors **Corporate Functions CAVENDISH ENGINEERS LTD** 28533 £9,123 November 2011 E-Serve **ERNST & YOUNG LLP** 28619 £84,966 Consultancy Fees

Ofgem

**EUROPE ECONOMICS** 

28622

£26,118

November 2011

Secondment