

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
January 2012	Admin / Technical / Support	Corporate Functions	DECEMBER 2011 GPC CREDITOR	PAYMENT	£27,927
January 2012	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	29076	£11,067
January 2012	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	29076	£51,036
January 2012	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	29077	£39,613
January 2012	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	29077	£39,613
January 2012	IT Services	Corporate Functions	PORTCULLIS COMPUTER SECURITIES	29091	£29,970
January 2012	Consultancy Fees	Ofgem	TNEI SERVICES LMT	29095	£41,394
January 2012	Glasgow	Ofgem	GARDINER & THEOBALD LLP	29113	£28,728
January 2012	Telecoms Landlines	Corporate Functions	BRITISH TELECOM PLC	29142	£25,466
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£1,386
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£8,080
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£8,455
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£8,468
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£9,018
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£2,938
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£6,045
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£9,291
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£4,810
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£10,088
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£9,504
January 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	29160	£3,840
January 2012	Consultancy Fees	Ofgem	SNR DENTON UK LLP	29164	£86,244
January 2012	Consultancy Fees	Ofgem	POYRY ENERGY CONSULTING	29165	£57,234
January 2012	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	29245	£54,483
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,785
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£1,553
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,671
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£3,349
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,097
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,164
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,136
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£1,657
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,079
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,024
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,091
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£1,053
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,753
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,142
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,056
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,670
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£5,361
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£6,338
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£4,362
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£4,492
January 2012	Agency Staff	Ofgem	BADENOCH & CLARK	29259	£2,064
January 2012	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	29268	£5,609
January 2012	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	29268	£10,257
January 2012	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	29268	£8,185
January 2012	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	29268	£10,076
January 2012	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	29268	£5,160
January 2012	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	29268	£9,463
January 2012	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	29268	£5,776
January 2012	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	29268	£7,814
January 2012	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	29268	£9,800
January 2012	Agency Staff	E-Serve	WRITE AUTHORS LIMITED	29268	£7,644
January 2012	Recruitment	Corporate Functions	PETER LOCKYER ADVERTISING LTD	29311	£4,540
January 2012	Recruitment	Corporate Functions	PETER LOCKYER ADVERTISING LTD	29311	£51,396
January 2012	Recruitment	Corporate Functions	PETER LOCKYER ADVERTISING LTD	29311	£25,542
January 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	29330	£17,993
January 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	29330	£4,582
January 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	29330	£25,531
January 2012	Recruitment	Corporate Functions	TAL TALENT LTD	29342	£10,594
January 2012	Recruitment	Corporate Functions	TAL TALENT LTD	29342	£9,120
January 2012	Recruitment	Corporate Functions	TAL TALENT LTD	29342	£7,200
January 2012	Recruitment	Corporate Functions	TAL TALENT LTD	29342	£9,240
January 2012	Recruitment	Corporate Functions	TAL TALENT LTD	29342	£9,427
January 2012	Recruitment	Corporate Functions	TAL TALENT LTD	29342	£3,120
January 2012	Consultancy Fees	Ofgem	CAMBRIDGE ECONOMIC POLICY ASS	29374	£19,242
January 2012	Consultancy Fees	E-Serve	CAMBRIDGE ECONOMIC POLICY ASS	29374	£22,440
January 2012	Consultancy Fees	E-Serve	PKF	29375	£39,264
January 2012	Consultancy Fees	E-Serve	REDPOINT ENERGY LTD	29387	£32,497
January 2012	Consultancy Fees	E-Serve	REDPOINT ENERGY LTD	29387	£72,194
January 2012	Consultancy Fees	Ofgem	REDPOINT ENERGY LTD	29387	£912
January 2012	Consultancy Fees	E-Serve	TNEI SERVICES LMT	29394	£36,368
January 2012	Consultancy Fees	E-Serve	SINCLAIR KNIGHT MERZ	29418	£25,772