

Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
March 2012	Admin / Technical / Support	Corporate Functions	FEBRUARY 2012 GPC CREDITOR	PAYMENT	£55,315
March 2012	Admin / Technical / Support	Corporate Functions	MARCH 2012 GPC CREDITOR	PAYMENT	£72,130
March 2012	Consultancy Fees	Ofgem	LINNFALL CONSULTING LTD	29834	£33,660
March 2012	Office Equipment & Furniture	Ofgem	SENATOR	29839	£4,881
March 2012	Office Equipment & Furniture	Ofgem	SENATOR	29839	£22,033
March 2012	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	29843	£122,062
March 2012	Consultancy Fees	Ofgem	BDO	29890	£195,469
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	29903	£5,843
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	29903	£1,901
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	29903	£1,690
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	29903	£1,890
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	29903	£1,690
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	29903	£1,957
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	29903	£1,890
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	29903	£8,889
March 2012	Consultancy Fees	Ofgem	REDPOINT ENERGY LTD	29914	£136,551
March 2012	Glasgow	Ofgem	CLARK CONTRACTS LTD	29933	£144,788
March 2012	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	29955	£54,483
March 2012	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	30018	£39,613
March 2012	Other Accommodation Costs	Corporate Functions	OCS GROUP UK LTD	30018	£65
March 2012	Other Accommodation Costs	Corporate Functions	OCS GROUP UK LTD	30018	£220
March 2012	Other Accommodation Costs	Corporate Functions	OCS GROUP UK LTD	30018	£65
March 2012	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	30018	£96
March 2012	Consultancy Fees	Ofgem	OPINION LEADER	30031	£25,758
March 2012	Building Rent	Corporate Functions	CB RICHARD ELLIS	30050	£1,488,000
March 2012	Technical Support	Corporate Functions	SAPPHIRE SYSTEMS plc	30062	£40,173
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30063	£8,674
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30063	£2,930
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30063	£1,690
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30063	£1,957
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30063	£3,933
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30063	£7,976
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30063	£1,690
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30063	£2,079
March 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30063	£3,339
March 2012	Computers	Corporate Functions	COMPUTACENTER (UK) LTD	30066	£79,949
March 2012	Consultancy Fees	Ofgem	POYRY ENERGY CONSULTING	30079	£33,069
March 2012	Consultancy Fees	E-Serve	ATKINS LTD	30124	£29,694
March 2012	Professional Services	Corporate Functions	DELOITTE LLP	30137	£35,424
March 2012	Professional Services	Corporate Functions	DELOITTE LLP	30137	£9,029
March 2012	Consultancy Fees	E-Serve	DELOITTE LLP	30137	£2,614
March 2012	Consultancy Fees	E-Serve	DELOITTE LLP	30137	£78,000
March 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	30145	£16,660
March 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	30145	£3,611
March 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	30145	£12,764
March 2012	Building Rates	Corporate Functions	CITY OF WESTMINSTER	30182	£1,453,120
March 2012	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	30196	£7,253
March 2012	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	30196	£143,590
March 2012	Consultancy Fees	E-Serve	ERNST & YOUNG LLP	30200	£50,227
March 2012	Consultancy Fees	Ofgem	MARKET & OPINION RESEARCH INT.	30207	£33,828
March 2012	Telecoms Landlines	Corporate Functions	BRITISH TELECOM PLC	30237	£25,416
March 2012	Consultancy Fees	Ofgem	THE HACKETT GROUP	30242	£31,320
March 2012	Recruitment	Corporate Functions	PETER LOCKYER ADVERTISING LTD	30250	£29,562
March 2012	Recruitment	Corporate Functions	PETER LOCKYER ADVERTISING LTD	30250	£4,199
March 2012	Consultancy Fees	Ofgem	FRONTIER ECONOMICS	30253	£106,962
March 2012	Consultancy Fees	Ofgem	INSIGHT EXCHANGE	30302	£36,000
March 2012	Consultancy Fees	Ofgem	BOAG MCCANN	30304	£25,760
March 2012	Consultancy Fees	Ofgem	MUNRO MARKET RESEARCH LTD	30307	£36,000
March 2012	Consultancy Fees	E-Serve	PA CONSULTING GROUP	30312	£96,000
March 2012	Consultancy Fees	Ofgem	WORLEYPARSON EUROPE LTD	30320	£61,944
March 2012	Consultancy Fees	Ofgem	WORLEYPARSON EUROPE LTD	30320	£59,808
March 2012	Consultancy Fees	Ofgem	KEMA LTD	30337	£97,226
March 2012	Consultancy Fees	Ofgem	KEMA LTD	30337	£31,750
March 2012	Consultancy Fees	Ofgem	POYRY ENERGY CONSULTING	30341	£73,667
March 2012	Consultancy Fees	Ofgem	MARKET & OPINION RESEARCH INT.	30347	£60,000
March 2012	Consultancy Fees	Ofgem	ONE ESSEX COURT	30348	£27,360
March 2012	Consultancy Fees	E-Serve	ONE ESSEX COURT	30348	£54,036
March 2012	Consultancy Fees	Ofgem	HARRIS INTERACTIVE UK LIMITED	30353	£27,420
March 2012	Software Assurance&Maintenance	Corporate Functions	PHOENIX SOFTWARE LTD	30363	£38,471
March 2012	Consultancy Fees	Ofgem	TNEI SERVICES LMT	30365	£34,206