

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
April 2012	Admin / Technical / Support	Corporate Functions	APRIL 2012 GPC CREDITOR	PAYMENT	£68,759
April 2012	Millbank Contractors	Corporate Functions	SENATOR	30441	£63,154
April 2012	Millbank Contractors	Corporate Functions	SENATOR	30441	£15,461
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30442	£9,759
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30442	£1,304
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30442	£5,908
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30442	£4,924
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30442	£5,009
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30442	£1,002
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30442	£1,134
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30442	£7,239
April 2012	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	30444	£39,613
April 2012	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	30444	£1,174
April 2012	Consultancy Fees	E-Serve	AECOM	30445	£33,762
April 2012	Consultancy Fees	Ofgem	KEMA LTD	30452	£63,812
April 2012	Software Assurance&Maintenance	Corporate Functions	BYTES TECHNOLOGY GROUP	30458	£29,648
April 2012	Building Rent	Ofgem	AMAS LTD	30465	£4,238
April 2012	Building Rent	Ofgem	AMAS LTD	30465	£25,043
April 2012	Software Assurance&Maintenance	Corporate Functions	STAR INTERNET LTD	30508	£2,970
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30509	£7,485
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30509	£3,848
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30509	£2,240
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30509	£3,379
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30509	£1,512
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30509	£1,480
April 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	30509	£4,174
April 2012	Recruitment	Corporate Functions	PETER LOCKYER ADVERTISING LTD	30512	£3,031
April 2012	Recruitment	Corporate Functions	PETER LOCKYER ADVERTISING LTD	30512	£1,681
April 2012	Recruitment	Corporate Functions	PETER LOCKYER ADVERTISING LTD	30512	£22,566
April 2012	Recruitment	Corporate Functions	PETER LOCKYER ADVERTISING LTD	30512	£1,812
April 2012	Recruitment	Corporate Functions	PETER LOCKYER ADVERTISING LTD	30512	£1,423
April 2012	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	30515	£54,916
April 2012	Consultancy Fees	E-Serve	OVE ARUP AND PARTNERS LTD	30544	£30,054
April 2012	Recruitment	Corporate Functions	TAL TALENT LTD	30547	£15,273
April 2012	Recruitment	Corporate Functions	TAL TALENT LTD	30547	£12,614
April 2012	Recruitment	Corporate Functions	TAL TALENT LTD	30547	£6,726
April 2012	Recruitment	Corporate Functions	TAL TALENT LTD	30547	£1,345
April 2012	Recruitment	Corporate Functions	TAL TALENT LTD	30547	£5,700
April 2012	Reprographics	Corporate Functions	THE DOCUMENT COMPANY XEROX	30586	£38,492
April 2012	Consultancy Fees	Ofgem	REDPOINT ENERGY LTD	30593	£49,190
April 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	30595	£4,249
April 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	30595	£20,745
April 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	30595	£10,334
April 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	30595	£1,188
April 2012	Consultancy Fees	Ofgem	TNEI SERVICES LMT	30604	£34,383
April 2012	Building Rates	Ofgem	GLASGOW CITY COUNCIL	30622	£29,880
April 2012	Consultancy Fees	Ofgem	YELLOW WOOD ENERGY CONSULTING	30626	£60,000
April 2012	Consultancy Fees	Ofgem	REDPOINT ENERGY LTD	30635	£73,653
April 2012	Consultancy Fees	Ofgem	OPINION LEADER	30639	£43,800
April 2012	Millbank Contractors	Corporate Functions	SENATOR	30701	£42,057
April 2012	Consultancy Fees	Ofgem	CAMBRIDGE ECONOMIC POLICY ASS	30709	£62,520
April 2012	Consultancy Fees	Ofgem	KEMA LTD	30712	£55,077