Over 25k Expenditure Report

| Date | Expense Type | Expense Area | Supplier | Reference | Amount |
|----------|--------------------------------|---------------------|--------------------------------|-----------|----------|
| May 2012 | Millbank Contractors | Corporate Functions | CAVENDISH ENGINEERS LTD | 31010 | £149,934 |
| May 2012 | Millbank Contractors | Corporate Functions | CAVENDISH ENGINEERS LTD | 30874 | £58,886 |
| May 2012 | Millbank Contractors | Corporate Functions | CAVENDISH ENGINEERS LTD | 30929 | £54,916 |
| May 2012 | Millbank Contractors | Corporate Functions | CAVENDISH ENGINEERS LTD | 31103 | £16,376 |
| May 2012 | Millbank Contractors | Corporate Functions | CAVENDISH ENGINEERS LTD | 31103 | £5,136 |
| May 2012 | Millbank Contractors | Corporate Functions | CAVENDISH ENGINEERS LTD | 31103 | £11,713 |
| May 2012 | Software Assurance&Maintenance | Corporate Functions | SOFTWARE BOX LTD | 30884 | £201,255 |
| May 2012 | Consultancy Fees | Ofgem | REDPOINT ENERGY LTD | 30844 | £136,146 |
| May 2012 | Consultancy Fees | Ofgem | POYRY ENERGY CONSULTING | 31151 | £122,167 |
| May 2012 | Office Equipment & Furniture | Corporate Functions | SENATOR | 30965 | £54,008 |
| May 2012 | Office Equipment & Furniture | Corporate Functions | SENATOR | 31006 | £46,762 |
| May 2012 | Consultancy Fees | Ofgem | KEMA LTD | 31110 | £51,784 |
| May 2012 | Consultancy Fees | Ofgem | KEMA LTD | 31110 | £24,439 |
| May 2012 | Consultancy Fees | Ofgem | KEMA LTD | 31110 | £3,316 |
| May 2012 | Consultancy Fees | E-Serve | GRANT THORNTON UK LLP | 30767 | £64,675 |
| May 2012 | Consultancy Fees | E-Serve | GRANT THORNTON UK LLP | 30767 | £6,999 |
| May 2012 | Technical Support | Corporate Functions | SUNGARD | 30776 | £65,078 |
| May 2012 | Office Equipment & Furniture | Corporate Functions | COMPUTACENTER (UK) LTD | 30758 | £54,481 |
| May 2012 | Software Assurance&Maintenance | Corporate Functions | FORDWAY | 31080 | £51,502 |
| May 2012 | Consultancy Fees | E-Serve | HOGAN LOVELLS INTERNATIONAL LL | 31042 | £38,441 |
| May 2012 | Consultancy Fees | E-Serve | HOGAN LOVELLS INTERNATIONAL LL | 31042 | £7,510 |
| May 2012 | Millbank Contractors | Corporate Functions | OCS GROUP UK LTD | 30798 | £39,699 |
| May 2012 | Consultancy Fees | Ofgem | MARKET & OPINION RESEARCH INT. | 30892 | £38,400 |
| May 2012 | Millbank Contractors | Corporate Functions | BARTLETT MITCHELL | 30982 | £14,025 |
| May 2012 | Millbank Contractors | Corporate Functions | BARTLETT MITCHELL | 30982 | £3,687 |
| May 2012 | Millbank Contractors | Corporate Functions | BARTLETT MITCHELL | 30982 | £17,748 |
| May 2012 | Agency Staff | E-Serve | TALENT CREW LIMITED | 31060 | £7,162 |
| May 2012 | Agency Staff | E-Serve | TALENT CREW LIMITED | 31060 | £7,357 |
| May 2012 | Agency Staff | E-Serve | TALENT CREW LIMITED | 31060 | £5,304 |
| May 2012 | Agency Staff | E-Serve | TALENT CREW LIMITED | 31060 | £4,864 |
| May 2012 | Agency Staff | E-Serve | TALENT CREW LIMITED | 31060 | £6,615 |
| May 2012 | Admin / Technical / Support | Corporate Functions | MAY 2012 GPC CREDITOR | PAYMENT | £29,909 |
| May 2012 | Telecoms Landlines | Corporate Functions | DAISY COMMUNICATIONS LTD | 30923 | £29,543 |
| May 2012 | Consultancy Fees | Ofgem | SUSTAINABILITY FIRST | 30890 | £28,800 |
| May 2012 | Consultancy Fees | E-Serve | BUILDING RESEARCH ESTABLISHMEN | 30930 | £27,119 |
| May 2012 | Computers | Corporate Functions | FUJITSU SERVICES LTD | 30769 | £26,221 |
| May 2012 | Consultancy Fees | Ofgem | POYRY ENERGY CONSULTING | 30772 | £25,143 |