

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
July 2012	Consultancy Fees	Ofgem	KEMA LTD	31562	£90,625
July 2012	Consultancy Fees	E-Serve	DELOITTE LLP	31675	£77,556
July 2012	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	31674	£54,916
July 2012	Office Equipment & Furniture	Corporate Functions	COMPUTACENTER (UK) LTD	31769	£54,144
July 2012	Consultancy Fees	Ofgem	REDPOINT ENERGY LTD	31897	£53,546
July 2012	Consultancy Fees	E-Serve	AECOM	31518	£43,649
July 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	31945	£21,086
July 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	31945	£3,101
July 2012	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	31945	£11,818
July 2012	Consultancy Fees	E-Serve	HOGAN LOVELLS INTERNATIONAL LL	31903	£3,000
July 2012	Consultancy Fees	E-Serve	HOGAN LOVELLS INTERNATIONAL LL	31903	£13,168
July 2012	Consultancy Fees	E-Serve	HOGAN LOVELLS INTERNATIONAL LL	31903	£13,953
July 2012	Consultancy Fees	E-Serve	ERNST & YOUNG LLP	31602	£30,086
July 2012	Travel & Subsistence	Corporate Functions	REDFERN TRAVEL LTD	31796	£29,633
July 2012	Consultancy Fees	E-Serve	MR THOMAS SHARPE QC	31783	£13,608
July 2012	Consultancy Fees	E-Serve	MR THOMAS SHARPE QC	31783	£13,776
July 2012	Admin / Technical / Support	Corporate Functions	JULY 2012 GPC CREDITOR	PAYMENT	£27,146
July 2012	Telecoms Landlines	Corporate Functions	BRITISH TELECOM PLC	31754	£25,783
July 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	31673	£5,280
July 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	31673	£3,413
July 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	31673	£7,957
July 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	31673	£8,366