

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
September 2012	Building Rent	Corporate Functions	CB RICHARD ELLIS	32634	£1,488,015
September 2012	Service charge	Corporate Functions	CB RICHARD ELLIS	32634	£9,828
September 2012	Consultancy Fees	E-Serve	ENGAGE CONSULTING LTD	32428	£91,628
September 2012	Consultancy Fees	E-Serve	ENGAGE CONSULTING LTD	32428	£53,420
September 2012	Consultancy Fees	E-Serve	ENGAGE CONSULTING LTD	32428	£30,406
September 2012	Consultancy Fees	E-Serve	PKF	32500	£25,866
September 2012	Consultancy Fees	E-Serve	PKF	32603	£33,818
September 2012	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	32600	£54,916
September 2012	Consultancy Fees	Ofgem	THE BRATTLE GROUP	32422	£3,071
September 2012	Consultancy Fees	Ofgem	THE BRATTLE GROUP	32422	£31,064
September 2012	Consultancy Fees	Ofgem	THE BRATTLE GROUP	32422	£20,709
September 2012	Secondment	E-Serve	HOGAN LOVELLS INTERNATIONAL LL	32614	£37,177
September 2012	Consultancy Fees	E-Serve	HOGAN LOVELLS INTERNATIONAL LL	32614	£16,049
September 2012	Office Equipment & Furniture	Corporate Functions	THE DOCUMENT COMPANY XEROX	32425	£8,460
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September 2012	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	32420	£40,378
September 2012	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	32420	£4,562
September 2012	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	32420	£2,760
September 2012	Consultancy Fees	Ofgem	PKF	32424	£42,000
September 2012	Consultancy Fees	E-Serve	BRAVOSOLUTION UK LTD	32610	£41,040
September 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	32493	£3,597
September 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	32493	£3,365
September 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	32493	£3,273
September 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	32493	£3,072
September 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	32493	£4,344
September 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	32493	£3,682
September 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	32493	£4,800
September 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	32493	£8,000
September 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	32493	£3,597
September 2012	Agency Staff	E-Serve	TALENT CREW LIMITED	32493	£2,021
September 2012	Consultancy Fees	E-Serve	DELOITTE LLP	32551	£23,901
September 2012	Consultancy Fees	E-Serve	DELOITTE LLP	32551	£12,034
September 2012	Office Equipment & Furniture	Corporate Functions	THE BGM GROUP LTD	32438	£34,296
September 2012	Software Assurance&Maintenance	Corporate Functions	TRUSTMARQUE SOLUTIONS LTD	32509	£14,954
September 2012	Software Assurance&Maintenance	Corporate Functions	TRUSTMARQUE SOLUTIONS LTD	32509	£15,330
September 2012	Travel & Subsistence	Corporate Functions	REDFERN TRAVEL LTD	32669	£29,593
September 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	32497	£7,849
September 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	32497	£3,960
September 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	32497	£5,376
September 2012	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	32497	£8,985
September 2012	Agency Staff	E-Serve	SMARTSOURCING LTD	32646	£6,500
September 2012	Agency Staff	E-Serve	SMARTSOURCING LTD	32646	£9,200
September 2012	Agency Staff	E-Serve	SMARTSOURCING LTD	32646	£10,400
September 2012	Consultancy Fees	Ofgem	NOMENSA	32411	£25,729
September 2012	Secondment	E-Serve	HOGAN LOVELLS INTERNATIONAL LL	32440	£25,714