

Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
May 2013	Building Rates	Corporate Functions	CITY OF WESTMINSTER	36584	£319,921
May 2013	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	36648	£94,902
May 2013	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	36648	£61,856
May 2013	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	36705	£15,276
May 2013	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	36705	£34,917
May 2013	Agency Staff	Corporate Functions	MORGAN LAW	36354	£10,121
May 2013	Agency Staff	Corporate Functions	MORGAN LAW	36354	£7,951
May 2013	Agency Staff	E-Serve	MORGAN LAW	36354	£18,843
May 2013	Agency Staff	Corporate Functions	MORGAN LAW	36420	£12,197
May 2013	Agency Staff	Corporate Functions	MORGAN LAW	36420	£9,197
May 2013	Agency Staff	Corporate Functions	MORGAN LAW	36420	£11,018
May 2013	Agency Staff	Corporate Functions	MORGAN LAW	36420	£16,050
May 2013	Agency Staff	E-Serve	MORGAN LAW	36661	£15,717
May 2013	Agency Staff	E-Serve	MORGAN LAW	36661	£18,903
May 2013	April 2013 Travel & Subsistence	Corporate Functions	REDFERN TRAVEL LTD	36611	£50,816
May 2013	March 2013 Travel & Subsistence	Corporate Functions	REDFERN TRAVEL LTD	36672	£57,274
May 2013	Agency Staff	E-Serve	TALENT CREW LIMITED	36338	£20,837
May 2013	Agency Staff	E-Serve	TALENT CREW LIMITED	36338	£22,015
May 2013	Agency Staff	E-Serve	TALENT CREW LIMITED	36645	£14,573
May 2013	Agency Staff	E-Serve	TALENT CREW LIMITED	36645	£11,199
May 2013	Agency Staff	E-Serve	TALENT CREW LIMITED	36645	£12,785
May 2013	Agency Staff	E-Serve	TALENT CREW LIMITED	36522	£17,861
May 2013	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	36456	£41,819
May 2013	Consultancy Fees	Ofgem	ELEMENT ENERGY LTD	36480	£51,161
May 2013	Consultancy Fees	Ofgem	PKF	36650	£24,178
May 2013	Consultancy Fees	Ofgem	PKF	36650	£24,000
May 2013	Telecoms Landlines	Corporate Functions	DAISY COMMUNICATIONS LTD	36509	£8,231
May 2013	Telecoms Landlines	Corporate Functions	DAISY COMMUNICATIONS LTD	36509	£29,626
May 2013	Telecoms Landlines	Corporate Functions	DAISY COMMUNICATIONS LTD	36509	£5,868
May 2013	Software Assurance&Maintenance	Corporate Functions	SAPPHIRE SYSTEMS plc	36520	£13
May 2013	Software Assurance&Maintenance	Corporate Functions	SAPPHIRE SYSTEMS plc	36520	£38,665
May 2013	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	36658	£21,805
May 2013	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	36658	£13,410
May 2013	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	36658	£3,120
May 2013	Office Equipment & Furniture	Ofgem	AMAS LTD	36730	£451
May 2013	Building Utilities	Ofgem	AMAS LTD	36730	£5,263
May 2013	Building Rent	Ofgem	AMAS LTD	36730	£30,306
May 2013	Consultancy Fees	Ofgem	CAMBRIDGE ECONOMIC POLICY ASS	36711	£35,760
May 2013	Photocopier	Corporate Functions	THE DOCUMENT COMPANY XEROX	36489	£8,460
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May 2013	Photocopier	Corporate Functions	THE DOCUMENT COMPANY XEROX	36489	£8,460
May 2013	Consultancy Fees	E-Serve	RICARDO - AEA LTD	36641	£30,732
May 2013	Consultancy Fees	Ofgem	MARKET & OPINION RESEARCH INT.	36725	£29,160
May 2013	Admin / Technical / Support	Corporate Functions	APRIL 2013 GPC CREDITOR	PAYMENT	£27,953
May 2013	Office Equipment & Furniture	Corporate Functions	YORK TELECOM LIMITED	36755	£9,803
May 2013	Office Equipment & Furniture	Corporate Functions	YORK TELECOM LIMITED	36755	£17,454
May 2013	Consultancy Fees	Ofgem	GHK CONSULTING LTD	36635	£26,820
May 2013	Professional Services	E-Serve	CANTATA	36666	£6,300
May 2013	Professional Services	E-Serve	CANTATA	36666	£19,425