

## Over 25k Expenditure Report

| Date        | Expense Type                   | Expense Area        | Supplier                       | Reference | Amount   |
|-------------|--------------------------------|---------------------|--------------------------------|-----------|----------|
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 37855     | £20,839  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 37855     | £30,476  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 37855     | £20,295  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 37855     | £19,657  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 37855     | £17,529  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 37951     | £20,289  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 37951     | £19,404  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 37951     | £20,972  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 38004     | £16,430  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 38004     | £17,244  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 38004     | £14,297  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 38004     | £10,675  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 38004     | £12,276  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 38109     | £18,908  |
| August 2013 | Agency Staff                   | E-Serve             | GCS IT RECRUITMENT SPECIALISTS | 38109     | £16,001  |
| August 2013 | Technical Support              | Corporate Functions | THOUGHTWORKS LTD               | 37849     | £23,500  |
| August 2013 | Technical Support              | Corporate Functions | THOUGHTWORKS LTD               | 37849     | £71,098  |
| August 2013 | Technical Support              | Corporate Functions | THOUGHTWORKS LTD               | 38107     | £28,200  |
| August 2013 | Technical Support              | Corporate Functions | THOUGHTWORKS LTD               | 38151     | £135,557 |
| August 2013 | Agency Staff                   | E-Serve             | TALENT CREW LIMITED            | 37787     | £20,698  |
| August 2013 | Agency Staff                   | E-Serve             | TALENT CREW LIMITED            | 37787     | £18,931  |
| August 2013 | Agency Staff                   | E-Serve             | TALENT CREW LIMITED            | 37942     | £20,277  |
| August 2013 | Agency Staff                   | E-Serve             | TALENT CREW LIMITED            | 37942     | £24,426  |
| August 2013 | Agency Staff                   | E-Serve             | TALENT CREW LIMITED            | 37942     | £17,934  |
| August 2013 | Agency Staff                   | E-Serve             | TALENT CREW LIMITED            | 37998     | £23,518  |
| August 2013 | Millbank Contractors           | Corporate Functions | CAVENDISH ENGINEERS LTD        | 37853     | £58,386  |
| August 2013 | Millbank Contractors           | Corporate Functions | CAVENDISH ENGINEERS LTD        | 38000     | £60,656  |
| August 2013 | Consultancy Fees               | Ofgem               | LONDON ECONOMICS               | 37838     | £89,649  |
| August 2013 | Consultancy Fees               | Ofgem               | GFK NOP LTD                    | 37835     | £54,258  |
| August 2013 | Consultancy Fees               | Ofgem               | GFK NOP LTD                    | 37835     | £26,574  |
| August 2013 | Agency Staff                   | E-Serve             | MORGAN LAW                     | 37881     | £23,419  |
| August 2013 | Agency Staff                   | E-Serve             | MORGAN LAW                     | 37881     | £23,911  |
| August 2013 | Agency Staff                   | Corporate Functions | MORGAN LAW                     | 37968     | £14,199  |
| August 2013 | Agency Staff                   | Corporate Functions | MORGAN LAW                     | 37968     | £9,930   |
| August 2013 | Consultancy Fees               | Ofgem               | CAMBRIDGE ECONOMIC POLICY ASS  | 37857     | £11,655  |
| August 2013 | Consultancy Fees               | Ofgem               | CAMBRIDGE ECONOMIC POLICY ASS  | 37857     | £27,584  |
| August 2013 | Consultancy Fees               | E-Serve             | CAMBRIDGE ECONOMIC POLICY ASS  | 38110     | £32,160  |
| August 2013 | Consultancy Fees               | E-Serve             | KEMA LTD                       | 37866     | £68,957  |
| August 2013 | Consultancy Fees               | E-Serve             | ROYAL BANK OF CANADA EUROPE LT | 37893     | £46,829  |
| August 2013 | Consultancy Fees               | E-Serve             | GRANT THORNTON UK LLP          | 37869     | £5,297   |
| August 2013 | Consultancy Fees               | E-Serve             | GRANT THORNTON UK LLP          | 37869     | £1,673   |
| August 2013 | Consultancy Fees               | E-Serve             | GRANT THORNTON UK LLP          | 37869     | £5,389   |
| August 2013 | Consultancy Fees               | E-Serve             | GRANT THORNTON UK LLP          | 37869     | £30,127  |
| August 2013 | Agency Staff                   | Ofgem               | POYRY ENERGY CONSULTING        | 38010     | £43,798  |
| August 2013 | Millbank Contractors           | Corporate Functions | OCS GROUP UK LTD               | 38001     | £41,219  |
| August 2013 | Millbank Contractors           | Corporate Functions | OCS GROUP UK LTD               | 38001     | £2,551   |
| August 2013 | Millbank Contractors           | Corporate Functions | BARTLETT MITCHELL              | 37966     | £13,902  |
| August 2013 | Millbank Contractors           | Corporate Functions | BARTLETT MITCHELL              | 37966     | £28,550  |
| August 2013 | Consultancy Fees               | Ofgem               | ENGAGE CONSULTING LTD          | 37955     | £40,896  |
| August 2013 | JULY 2013 Travel & Subsistence | Corporate Functions | REDFERN TRAVEL LTD             | 37972     | £40,746  |
| August 2013 | Professional Services          | Corporate Functions | THE WRITER LTD                 | 38076     | £39,937  |
| August 2013 | Consultancy Fees               | E-Serve             | RICARDO - AEA LTD              | 37784     | £38,634  |
| August 2013 | Specialist Advisors            | Corporate Functions | CMC PARTNER (UK) LTD           | 38044     | £11,155  |
| August 2013 | Specialist Advisors            | Corporate Functions | CMC PARTNER (UK) LTD           | 38044     | £7,200   |
| August 2013 | Specialist Advisors            | Corporate Functions | CMC PARTNER (UK) LTD           | 38044     | £14,820  |
| August 2013 | Consultancy Fees               | E-Serve             | DENTONS UKMEA LLP              | 38113     | £23,251  |
| August 2013 | Consultancy Fees               | E-Serve             | DENTONS UKMEA LLP              | 38113     | £8,156   |
| August 2013 | Building Utilities             | Corporate Functions | EDF ENERGY                     | 38007     | £28,570  |
| August 2013 | Specialist Advisors            | E-Serve             | BIE INTERIM EXECUTIVE LTD      | 37926     | £4,599   |
| August 2013 | Specialist Advisors            | E-Serve             | BIE INTERIM EXECUTIVE LTD      | 37926     | £20,633  |