

Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
September 2013	Building Rent	Corporate Functions	CB RICHARD ELLIS	38512	£1,497,310
September 2013	Consultancy Fees	Corporate Functions	THOUGHTWORKS LTD	38597	£131,914
September 2013	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	38684	£65,468
September 2013	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	38357	£15,693
September 2013	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	38357	£12,187
September 2013	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	38615	£38,029
September 2013	Technical Support	Corporate Functions	TRUSTMARQUE SOLUTIONS LTD	38688	£119,903
September 2013	Consultancy Fees	Ofgem	KEMA LTD	38207	£60,154
September 2013	Consultancy Fees	Ofgem	KEMA LTD	38355	£52,381
September 2013	Consultancy Fees	E-Serve	ERNST & YOUNG LLP	38606	£25,488
September 2013	Consultancy Fees	E-Serve	ERNST & YOUNG LLP	38606	£36,837
September 2013	Consultancy Fees	E-Serve	ERNST & YOUNG LLP	38606	£23,463
September 2013	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	38248	£13,054
September 2013	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	38248	£14,130
September 2013	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	38248	£12,276
September 2013	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	38396	£13,185
September 2013	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	38396	£24,063
September 2013	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	38599	£11,750
September 2013	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	38599	£58,386
September 2013	Recruitment	Corporate Functions	CAPITA RESOURCING	38584	£42,334
September 2013	Consultancy Fees	E-Serve	RICARDO - AEA LTD	38242	£41,610
September 2013	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	38533	£41,491
September 2013	Telecoms Landlines	Corporate Functions	BRITISH TELECOM PLC	38583	£38,244
September 2013	Admi/Technical/ support	Corporate Functions	GPC Creditor	PAYMENT	£37,916
September 2013	AUGUST 2013 Travel & Subsistence	Corporate Functions	REDFERN TRAVEL LTD	38556	£37,172
September 2013	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	38689	£10,102
September 2013	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	38689	£25,693
September 2013	Consultancy Fees	E-Serve	CAMBRIDGE ECONOMIC POLICY ASS	38679	£35,360
September 2013	Consultancy Fees	Ofgem	SIX PUMP COURT	38458	£9,684
September 2013	Consultancy Fees	Ofgem	SIX PUMP COURT	38458	£10,800
September 2013	Consultancy Fees	Ofgem	SIX PUMP COURT	38458	£14,328
September 2013	Recruitment	Corporate Functions	SAXTON BAMPFYLDE HEVER PLC	38674	£15,600
September 2013	Recruitment	Corporate Functions	SAXTON BAMPFYLDE HEVER PLC	38674	£15,000
September 2013	Consultancy Fees	E-Serve	SINCLAIR KNIGHT MERZ	38536	£29,353
September 2013	Consultancy Fees	Corporate Functions	METALOGIX	38581	£29,255
September 2013	Consultancy Fees	Ofgem	POYRY ENERGY CONSULTING	38617	£28,500
September 2013	Consultancy Fees	Ofgem	Lane Clark & Peacock LLP	38387	£27,378
September 2013	Agency Staff	Corporate Functions	MORGAN LAW	38262	£11,807
September 2013	Agency Staff	Corporate Functions	MORGAN LAW	38262	£15,074
September 2013	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	38379	£26,432
September 2013	Building Utilities	Corporate Functions	EDF ENERGY	38471	£25,709
September 2013	Consultancy Fees	E-Serve	J C RATHBONE HOLDINGS LTD	38591	£10,800
September 2013	Consultancy Fees	E-Serve	J C RATHBONE HOLDINGS LTD	38591	£14,400
September 2013	Agency Staff	E-Serve	TALENT CREW LIMITED	38243	£11,717
September 2013	Agency Staff	E-Serve	TALENT CREW LIMITED	38243	£13,283