

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
February 2014	Consultancy Fees	E-Serve	THOUGHTWORKS LTD	41042	£86,414
February 2014	Consultancy Fees	E-Serve	THOUGHTWORKS LTD	41042	£74,167
February 2014	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	40982	£8,813
February 2014	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	40982	£6,900
February 2014	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	40982	£11,196
February 2014	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	41059	£12,474
February 2014	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	41059	£11,502
February 2014	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	41059	£24,552
February 2014	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	41189	£10,247
February 2014	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	41189	£9,450
February 2014	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	41189	£13,675
February 2014	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	41189	£13,176
February 2014	Agency Staff	E-Serve	TALENT CREW LIMITED	40865	£11,234
February 2014	Agency Staff	E-Serve	TALENT CREW LIMITED	40865	£10,868
February 2014	Agency Staff	E-Serve	TALENT CREW LIMITED	40865	£2,956
February 2014	Agency Staff	E-Serve	TALENT CREW LIMITED	40977	£10,602
February 2014	Agency Staff	E-Serve	TALENT CREW LIMITED	40977	£13,636
February 2014	Agency Staff	E-Serve	TALENT CREW LIMITED	40977	£11,329
February 2014	Agency Staff	E-Serve	TALENT CREW LIMITED	41041	£11,231
February 2014	Agency Staff	E-Serve	TALENT CREW LIMITED	41041	£13,867
February 2014	Agency Staff	E-Serve	TALENT CREW LIMITED	41041	£11,733
February 2014	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	40928	£27,000
February 2014	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	41135	£68,078
February 2014	Travel & Subsistence	Corporate Functions	REDFERN TRAVEL LTD	41078	£69,505
February 2014	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	40979	£9,389
February 2014	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	40979	£56,777
February 2014	Software Assurance&Maintenance	Corporate Functions	TRUSTMARQUE SOLUTIONS LTD	40930	£9,600
February 2014	Software Assurance&Maintenance	Corporate Functions	TRUSTMARQUE SOLUTIONS LTD	40930	£19,320
February 2014	Software Assurance&Maintenance	Corporate Functions	TRUSTMARQUE SOLUTIONS LTD	41200	£36,514
February 2014	Technical Support	Corporate Functions	SUNGARD	40931	£59,202
February 2014	GPC Creditor	Corporate Functions	GPC Creditor	PAYMENT	£46,572
February 2014	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	40980	£38,708
February 2014	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	40980	£7,663
February 2014	Recruitment	Corporate Functions	CAPITA RESOURCING	41024	£45,497
February 2014	Agency Staff	Ofgem	MORGAN LAW	41076	£13,485
February 2014	Agency Staff	Corporate Functions	MORGAN LAW	41076	£15,906
February 2014	Agency Staff	E-Serve	MORGAN LAW	41076	£16,110
February 2014	Consultancy Fees	Ofgem	POYRY ENERGY CONSULTING	40989	£43,682
February 2014	Consultancy Fees	E-Serve	ERNST & YOUNG LLP	40984	£42,636
February 2014	Consultancy Fees	E-Serve	RICARDO - AEA LTD	41039	£40,303
February 2014	Consultancy Fees	Ofgem	REDPOINT ENERGY LTD	41292	£38,650
February 2014	Consultancy Fees	Corporate Functions	CANTATA	41077	£33,075
February 2014	Consultancy Fees	Ofgem	TANYA ROBINSON	41060	£11,670
February 2014	Consultancy Fees	Ofgem	TANYA ROBINSON	41060	£20,976
February 2014	Agency Staff	E-Serve	BIE INTERIM EXECUTIVE LTD	40960	£32,095
February 2014	Software Assurance&Maintenance	Corporate Functions	SAPPHIRE SYSTEMS plc	41040	£31,683
February 2014	Consultancy Fees	Ofgem	RECKON LLP	41201	£30,780
February 2014	Recruitment	Corporate Functions	TAL TALENT LTD	41207	£28,364