Over 25k Expenditure Report

| Date | Expense Type | Expense Area | Supplier | Reference | Amount |
|----------|--------------------------------|---------------------|----------------------------------|-----------|----------|
| May 2014 | Millbank Contractors | Corporate Functions | CAVENDISH ENGINEERS LTD | 42459 | £316,265 |
| May 2014 | Millbank Contractors | Corporate Functions | CAVENDISH ENGINEERS LTD | 42699 | £64,087 |
| May 2014 | Agency Staff | E-Serve | GCS IT RECRUITMENT SPECIALISTS | 42569 | £19,616 |
| May 2014 | Agency Staff | E-Serve | GCS IT RECRUITMENT SPECIALISTS | 42569 | £21,450 |
| May 2014 | Agency Staff | E-Serve | GCS IT RECRUITMENT SPECIALISTS | 42569 | £31,140 |
| May 2014 | Agency Staff | E-Serve | GCS IT RECRUITMENT SPECIALISTS | 42636 | £28,093 |
| May 2014 | Agency Staff | E-Serve | GCS IT RECRUITMENT SPECIALISTS | 42636 | £31,850 |
| May 2014 | Agency Staff | E-Serve | GCS IT RECRUITMENT SPECIALISTS | 42636 | £28,260 |
| May 2014 | Agency Staff | E-Serve | GCS IT RECRUITMENT SPECIALISTS | 42770 | £25,632 |
| May 2014 | Agency Staff | E-Serve | TALENT CREW LIMITED | 42457 | £26,558 |
| May 2014 | Agency Staff | E-Serve | TALENT CREW LIMITED | 42627 | £15,376 |
| May 2014 | Agency Staff | E-Serve | TALENT CREW LIMITED | 42627 | £25,292 |
| May 2014 | Agency Staff | E-Serve | TALENT CREW LIMITED | 42627 | £36,969 |
| May 2014 | Telecoms Landlines | E-Serve | DAISY COMMUNICATIONS LTD | 42613 | £29,670 |
| May 2014 | Telecoms Landlines | E-Serve | DAISY COMMUNICATIONS LTD | 42679 | £68,749 |
| May 2014 | Agency Staff | E-Serve | THOUGHTWORKS LTD | 42913 | £95,726 |
| May 2014 | Consultancy Fees | Ofgem | REDPOINT ENERGY LTD | 42578 | £83,011 |
| May 2014 | Millbank Contractors | Corporate Functions | WILCOX BURCHMORE | 42570 | £65,674 |
| May 2014 | Consultancy Fees | Ofgem | TNS UK LTD | 42783 | £59,255 |
| May 2014 | Travel & Subsistence | Corporate Functions | REDFERN TRAVEL LTD | 42728 | £58,543 |
| May 2014 | Recruitment | E-Serve | TAL TALENT LTD | 42957 | £52,938 |
| May 2014 | Photocopier | Corporate Functions | XEROX UK LTD | 42639 | £25,091 |
| May 2014 | Photocopier | Corporate Functions | XEROX UK LTD | 42639 | £26,201 |
| May 2014 | Comms Other | Ofgem | IPG UK Financial Shared Services | 42897 | £38,746 |
| May 2014 | Comms Other | Ofgem | IPG UK Financial Shared Services | 42897 | £8,124 |
| May 2014 | Consultancy Fees | Ofgem | CAMBRIDGE ECONOMIC POLICY ASS | 42933 | £45,443 |
| May 2014 | Building Utilities | Corporate Functions | EDF ENERGY | 42573 | £42,698 |
| May 2014 | Recruitment | Corporate Functions | SAXTON BAMPFYLDE HEVER PLC | 42565 | £8,640 |
| May 2014 | Recruitment | Corporate Functions | SAXTON BAMPFYLDE HEVER PLC | 42565 | £24,396 |
| May 2014 | Consultancy Fees | Ofgem | CANTATA | 42720 | £6,180 |
| May 2014 | Consultancy Fees | Ofgem | CANTATA | 42720 | £25,200 |
| May 2014 | Software Assurance&Maintenance | Corporate Functions | SAPPHIRE SYSTEMS plc | 42765 | £7,938 |
| May 2014 | Software Assurance&Maintenance | Corporate Functions | SAPPHIRE SYSTEMS plc | 42765 | £18,711 |
| May 2014 | Interim Managers | Ofgem | CMC PARTNER (UK) LTD | 42838 | £11,970 |
| May 2014 | Interim Managers | Ofgem | CMC PARTNER (UK) LTD | 42838 | £14,553 |
| May 2014 | Admi/Technical/ support | Corporate Functions | GPC Creditor | PAYMENT | £25,794 |