

Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
June 2015	Building Service charge	Corporate Functions	CB RICHARD ELLIS	48797	£11,214
June 2015	Building Rent	Corporate Functions	CB RICHARD ELLIS	48797	£1,488,000
June 2015	Consultancy Fees	E-Serve	RICARDO - AEA LTD	48856	£4,239
June 2015	Consultancy Fees	E-Serve	RICARDO - AEA LTD	48856	£64,020
June 2015	Subs to Professional Bodies	Ofgem	ENERGYLINX LTD	48850	£59,945
June 2015	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	48862	£57,170
June 2015	Staff Welfare	Corporate Functions	Nuffield Health	49078	£43,664
June 2015	Staff Travel - Other	Corporate Functions	REDFERN TRAVEL LTD	48885	£42,241
June 2015	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	48863	£39,671
June 2015	Telecoms Landlines	Corporate Functions	BRITISH TELECOM PLC	49050	£38,925
June 2015	IT Services	Corporate Functions	GARTNER UK LIMITED	48922	£38,880
June 2015	Consultancy Fees	Ofgem	CAMBRIDGE ECONOMIC POLICY ASS	49068	£33,450
June 2015	Professional Services	Ofgem	OFFICE OF COMMUNICATIONS	49066	£30,206
June 2015	Agency Staff	E-Serve	TALENT CREW LIMITED	48766	£7,981
June 2015	Agency Staff	E-Serve	TALENT CREW LIMITED	48766	£4,916
June 2015	Agency Staff	E-Serve	TALENT CREW LIMITED	48766	£3,720
June 2015	Agency Staff	E-Serve	TALENT CREW LIMITED	48766	£3,853
June 2015	Agency Staff	E-Serve	TALENT CREW LIMITED	48766	£8,863
June 2015	Consultancy Fees	Ofgem	MARKET & OPINION RESEARCH INT.	48726	£28,956
June 2015	Photocopier	Corporate Functions	XEROX UK LTD	48718	£26,842
June 2015	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	48867	£7,843
June 2015	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	48867	£9,990
June 2015	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	48867	£7,947