## **Over 25k Expenditure Report**

March 2015BMarch 2015CorMarch 2015CorMarch 2015March 2015March 2015CorMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015Cor	xpense Type	Expense Area	Supplier	Reference	Amount
March 2015BMarch 2015CorMarch 2015March 2015March 2015CorMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015AMarch 2015CorMarch 2015Cor	Building Rates	Corporate Functions	CITY OF WESTMINSTER	47612	£1,831,410
March 2015CorMarch 2015March 2015March 2015March 2015March 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015March 2015Ma	Building Rent	Corporate Functions	CB RICHARD ELLIS	47465	£1,488,000
March 2015March 2015March 2015March 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015March 2015 </td <td>Building Rent</td> <td>Corporate Functions</td> <td>CB RICHARD ELLIS</td> <td>47465</td> <td>£11,229</td>	Building Rent	Corporate Functions	CB RICHARD ELLIS	47465	£11,229
March 2015March 2015March 2015March 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015March 2015CorrMarch 2015March 2015CorrMarch 2015Corr	Consultancy Fees	E-Serve	ROYAL BANK OF CANADA EUROPE LT	47652	£163,902
March 2015March 2015CorMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015CorM	Computers	Corporate Functions	INSIGHT DIRECT	47852	£71,491
March 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015Cor	Computers	Corporate Functions	INSIGHT DIRECT	47852	£72,963
March 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015Cor <td>Computers</td> <td>Corporate Functions</td> <td>INSIGHT DIRECT</td> <td>47852</td> <td>£19,380</td>	Computers	Corporate Functions	INSIGHT DIRECT	47852	£19,380
March 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015Cor <td>Consultancy Fees</td> <td>E-Serve</td> <td>ERNST &amp; YOUNG LLP</td> <td>47638</td> <td>£123,054</td>	Consultancy Fees	E-Serve	ERNST & YOUNG LLP	47638	£123,054
March 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MarchMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015Cor	Consultancy Fees	E-Serve	DELOITTE LLP (No 3 Receipts Ac	47677	£42,727
March 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015Cor<	Consultancy Fees	E-Serve	DELOITTE LLP (No 2 Receipts)	47847	£31,178
March 2015CorMarch 2015CorMarch 2015CorMarch 2015MillbaMarch 2015CorMarch 2015<	Consultancy Fees	E-Serve	DELOITTE LLP (No 3 Receipts Ac	47848	£43,995
March 2015CorMarch 2015CorMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015Cor<	Consultancy Fees	Ofgem	DNV GL	47750	£47,873
March 2015CorMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015March 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015Cor <td>Consultancy Fees</td> <td>E-Serve</td> <td>DNV GL</td> <td>47844</td> <td>£68,491</td>	Consultancy Fees	E-Serve	DNV GL	47844	£68,491
March 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015Cor <td>Consultancy Fees</td> <td>E-Serve</td> <td>GRANT THORNTON UK LLP</td> <td>47389</td> <td>£48,734</td>	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	47389	£48,734
March 2015MillbaMarch 2015MillbaMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015Cor	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	47860	£65,064
March 2015MillbaMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorrMarch 2015Corr	Ibank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	47633	£21,064
March 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorrMarch 2015Corr	lbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	47633	£56,468
March 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorrMarch 2015Corr	Ibank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	47633	£21,362
March 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorrMarch 2015Corr	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	47483	£18,695
March 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorrMarch 2015Corr	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	47483	£26,328
March 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorrMarch 2015Corr	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	47563	£30,251
March 2015March 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorrMarch 2015Corr	Agency Staff	E-Serve	GCS IT RECRUITMENT SPECIALISTS	47635	£21,216
March 2015AMarch 2015AMarch 2015AMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorrMarch 2015Corr	IT Services	Corporate Functions	SUNGARD	47646	£79,145
March 2015AMarch 2015AMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015TraveMarch 2015CorMarch 2015Cor	Agency Staff	' E-Serve	TALENT CREW LIMITED	47476	£20,504
March 2015AMarch 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorrMarch 2015CorrMarch 2015CorrMarch 2015TraveMarch 2015CorrMarch 2015Corr	Agency Staff	E-Serve	TALENT CREW LIMITED	47476	£20,276
March 2015AMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015CorMarch 2015TraveMarch 2015CorMarch 2015Cor	Agency Staff	E-Serve	TALENT CREW LIMITED	47627	£17,443
March 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015CorMarch 2015TraveMarch 2015TraveMarch 2015CorMarch 2015Cor	Agency Staff	E-Serve	TALENT CREW LIMITED	47627	£12,024
March 2015MillbaMarch 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015CorMarch 2015TraveMarch 2015HardwMarch 2015CorMarch 2015Cor	Ibank Contractors	Corporate Functions	BARTLETT MITCHELL	47351	£19,561
March 2015MillbaMarch 2015MillbaMarch 2015CorMarch 2015CorMarch 2015TraveMarch 2015HardwMarch 2015CorMarch 2015Cor	Ibank Contractors	Corporate Functions	BARTLETT MITCHELL	47351	£13,343
March 2015MillbaMarch 2015CorMarch 2015CorMarch 2015TraveMarch 2015HardwMarch 2015CorMarch 2015Cor	Ibank Contractors	Corporate Functions	BARTLETT MITCHELL	47768	£22,353
March 2015CorMarch 2015CorMarch 2015TraveMarch 2015HardwMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015TrecMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015Cor	Ibank Contractors	Corporate Functions	BARTLETT MITCHELL	47768	£11,759
March 2015CorMarch 2015TraveMarch 2015HardwMarch 2015CMarch 2015CMarch 2015CorMarch 2015MillbaMarch 2015TecMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015Cor	Consultancy Fees	Corporate Functions	JONES LANG LASALLE	47385	£65,000
March 2015TraveMarch 2015HardwMarch 2015CMarch 2015CMarch 2015CorMarch 2015MillbaMarch 2015TecMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015Cor	Consultancy Fees	E-Serve	CANTATA	47773	£59,325
March 2015HardwMarch 2015CMarch 2015CMarch 2015CorMarch 2015MillbaMarch 2015TecMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015Cor	ivel & Subsistence	Corporate Functions	REDFERN TRAVEL LTD	47509	£50,492
March 2015CMarch 2015CMarch 2015CorMarch 2015MillbaMarch 2015TecMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015Cor	dware Maintenance	Corporate Functions	SPECIALIST COMPUTER CENTRE PLC	47853	£48,302
March 2015CMarch 2015CorMarch 2015MillbaMarch 2015TecMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015Cor	Comms Other	Ofgem	IPG UK Financial Shared Services	47736	£32,530
March 2015CorMarch 2015MillbaMarch 2015TecMarch 2015CorMarch 2015CorMarch 2015CorMarch 2015Cor	Comms Other	Ofgem	IPG UK Financial Shared Services	47736	£14,219
March 2015MillbaMarch 2015TecMarch 2015CorMarch 2015CorMarch 2015Cor	Consultancy Fees	Ofgem	CAMBRIDGE ECONOMIC POLICY ASS	47680	£43,200
March 2015TecMarch 2015CorMarch 2015CorMarch 2015Cor	Ibank Contractors	Corporate Functions	OCS GROUP UK LTD	47442	£39,671
March 2015CorMarch 2015CorMarch 2015Cor	echnical Support	E-Serve	THOUGHTWORKS LTD	47628	£38,400
March 2015 Cor March 2015 Cor	Consultancy Fees	Ofgem	FICHTNER CONSULTING ENGINEERS	47737	£38,006
March 2015 Cor	Consultancy Fees	E-Serve	CAMBRIDGE ECONOMIC POLICY ASS	47851	£22,674
	Consultancy Fees	Ofgem	CAMBRIDGE ECONOMIC POLICY ASS	47851	£13,860
March 2015 Cor	Consultancy Fees	Ofgem	KINGSLEY NAPLEY	47740	£36,000
	Consultancy Fees	E-Serve	Bostock Marketing Group Ltd	47782	£34,674
	Assurance&Maintenance	Corporate Functions	FORDWAY	47874	£34,074 £29,671
	Consultancy Fees	Ofgem	POYRY ENERGY CONSULTING	47641	£29,071 £25,461
	Consultancy Fees	E-Serve	RICARDO - AEA LTD	47474	£25,401 £25,016
	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	47609	£25,010 £25,009