

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
November 2015	Professional Services	Ofgem	COMPETITION AND MARKETS AUTHORITY	51561	£205,202
November 2015	Professional Services	Ofgem	COMPETITION AND MARKETS AUTHORITY	51561	£82,081
November 2015	Media Services	Ofgem	DENSTU AEGIS UK LTD	51485	£115,257
November 2015	Media Services	Ofgem	DENSTU AEGIS UK LTD	51485	£60,342
November 2015	Media Services	Ofgem	DENSTU AEGIS UK LTD	51485	£28,694
November 2015	Media Services	Ofgem	DENSTU AEGIS UK LTD	51485	£5,619
November 2015	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	51313	£21,855
November 2015	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	51313	£57,170
November 2015	Building Rent	Corporate Functions	Knight Frank	51312	£11,659
November 2015	Building Rent	Corporate Functions	Knight Frank	51312	£31,294
November 2015	Building Rent	Corporate Functions	Knight Frank	51312	£28,951
November 2015	Consultancy Fees	E-Serve	RICARDO - AEA LTD	51059	£32,082
November 2015	Consultancy Fees	E-Serve	RICARDO - AEA LTD	51059	£34,933
November 2015	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	51042	£48,180
November 2015	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	51042	£11,321
November 2015	Travel & Subsistence	Corporate Functions	REDFERN TRAVEL LTD	51326	£49,040
November 2015	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	51371	£43,447
November 2015	Software Assurance&Maintenance	Corporate Functions	NETTITUDE LTD	51146	£40,968
November 2015	Consultancy Fees	Ofgem	IPG UK Financial Shared Services	51000	£8,613
November 2015	Consultancy Fees	Ofgem	IPG UK Financial Shared Services	51000	£20,297
November 2015	Hardware Maintenance	Corporate Functions	TRUSTMARQUE SOLUTIONS LTD	51158	£28,654
November 2015	Consultancy Fees	Ofgem	POYRY ENERGY CONSULTING	51072	£27,998
November 2015	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	50967	£26,858