

Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
April 2017	Consultancy Fees	Ofgem	KPMG LLP	58764	£ 238,456.80
April 2017	Training	E-Serve	KPMG LLP	58764	£ 633.60
April 2017	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	58984	£ 84,161.52
April 2017	IT Services	Ofgem	GFK NOP LTD	58788	£ 77,250.00
April 2017	Subsistence	Corporate Functions	REDFERN TRAVEL LTD	58869	£ 64,836.12
April 2017	IT Services	Corporate Functions	NETTITUDE LTD	58790	£ 54,016.80
April 2017	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	58951	£ 49,624.77
April 2017	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	58997	£ 46,126.07
April 2017	Software Assurance&Maintenance	Corporate Functions	SUNGARD	58866	£ 39,897.67
April 2017	Consultancy Fees	Ofgem	DELOITTE	59017	£ 39,688.80
April 2017	Consultancy Fees	Ofgem	ESP CONSULTING	58769	£ 39,073.20
April 2017	Consultancy Fees	Ofgem	PRICEWATERHOUSECOOPERS	58950	£ 30,291.60
April 2017	Software Assurance&Maintenance	Corporate Functions	MAINTEL EUROPE LIMITED	59035	£ 29,754.98
April 2017	Agency Staff	Corporate Functions	DEVONSHIRE HAYES	58810	£ 28,299.94
April 2017	Consultancy Fees	E-Serve	RICARDO - AEA LTD	58794	£ 27,724.80
April 2017	Agency Staff	Corporate Functions	HAYS OFFICE SUPPORT	58998	£ 2,860.65
April 2017	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	58998	£ 17,611.54
April 2017	Agency Staff	Ofgem	HAYS OFFICE SUPPORT	58998	£ 6,442.32
April 2017	Computer Consumables	Corporate Functions	ERGO COMPUTING UK Ltd	58873	£ 26,160.48
April 2017	IT Services	Corporate Functions	NETTITUDE LTD	59019	£ 25,456.96