

Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
June 2017	Consultancy Fees	Ofgem	THOUGHTWORKS LTD	59795	£ 140,970.00
June 2017	Millbank Contractors	Corporate Services	CAVENDISH ENGINEERS LTD	59752	£ 69,792.22
June 2017	Software Assurance&Maintenance	Corporate Services	FORDWAY	59695	£ 69,561.60
June 2017	Subsistence	Corporate Services	REDFERN TRAVEL LTD	59601	£ 56,192.18
June 2017	Millbank Contractors	Corporate Services	OCS GROUP UK LTD	59679	£ 50,757.04
June 2017	Recruitment	Corporate Services	CAPITA RESOURCING	59710	£ 41,465.58
June 2017	Millbank Contractors	Corporate Services	BARTLETT MITCHELL	59766	£ 41,095.42
June 2017	Agency Staff	E-Serve	DEVONSHIRE Hayes	59551	£ 4,773.60
June 2017	Agency Staff	Corporate Services	DEVONSHIRE Hayes	59551	£ 18,853.08
June 2017	Recruitment	Corporate Services	DEVONSHIRE Hayes	59551	£ 13,680.00
June 2017	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	59566	£ 32,174.94
June 2017	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	59805	£ 25,154.42
June 2017	Agency Staff	Corporate Services	HAYS OFFICE SUPPORT	59805	£ 2,633.31
June 2017	Recruitment	Corporate Services	HAYS OFFICE SUPPORT	59805	£ 3,240.00
June 2017	Agency Staff	Ofgem	MORGAN LAW	59543	£ 25,203.84
June 2017	Agency Staff	Corporate Services	MORGAN LAW	59543	£ 4,380.18
June 2017	Consultancy Fees	Ofgem	BLACKSTONE CHAMBERS	59801	£ 26,736.00