

Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
October 2017	Consultancy Fees	Ofgem	THOUGHTWORKS LTD	61096	£405,705.00
October 2017	Furniture & Fittings	Corporate Services	SENATOR	60992	£253,403.66
October 2017	Millbank Contractors	Corporate Services	CAVENDISH ENGINEERS LTD	60996	£68,980.82
October 2017	Subsistence	Corporate Services	REDFERN TRAVEL LTD	61156	£66,466.49
October 2017	Computer Consumables	Corporate Services	Ergo Computing UK Ltd	61120	£60,598.66
October 2017	Glasgow Contractors	Corporate Services	OCS GROUP UK LTD	61243	£6,351.97
October 2017	Millbank Contractors	Corporate Services	OCS GROUP UK LTD	61243	£51,153.58
October 2017	Millbank Contractors	Corporate Services	CAVENDISH ENGINEERS LTD	61242	£57,375.16
October 2017	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	61264	£53,103.17
October 2017	IT Services	Corporate Services	BRITISH TELECOM PLC	61082	£39,640.78
October 2017	Millbank Contractors	Corporate Services	BARTLETT MITCHELL	61003	£38,378.98
October 2017	Consultancy Fees	Corporate Services	PA CONSULTING GROUP	61135	£34,320.00
October 2017	Agency Staff	Ofgem	KINGSLEY NAPLEY	61177	£2,989.80
October 2017	Consultancy Fees	Ofgem	KINGSLEY NAPLEY	61177	£29,133.15
October 2017	Agency Staff	E-Serve	Devonshire Hayes	61253	£9,408.00
October 2017	Agency Staff	Corporate Services	Devonshire Hayes	61253	£19,428.00
October 2017	Software Assurance&Maintenance	Corporate Services	CACI LTD	61099	£25,653.86