

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
December 2018	Building Rent	Corporate Services	CB RICHARD ELLIS	61931	£1,499,229.00
December 2018	Consultancy Fees	Ofgem	THOUGHTWORKS LTD	62015	£154,290.00
December 2018	Consultancy Fees	Ofgem	CAMBRIDGE ECONOMIC POLICY ASS	62021	£90,000.00
December 2018	Subsistence	Corporate Services	REDFERN TRAVEL LTD	61950	£76,915.96
December 2018	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	62085	£74,992.48
December 2018	Consultancy Fees	Ofgem	KINGSLEY NAPLEY	62088	£52,076.36
December 2018	Millbank Contractors	Corporate Services	OCS GROUP UK LTD	62099	£50,767.45
December 2018	IT Services	Corporate Services	VERIZON UK LTD	61911	£41,281.76
December 2018	Agency Staff	Corporate Services	STREAMLINE CONNECTIONS LTD	62058	£40,320.00
December 2018	Consultancy Fees	E-Serve	RICARDO - AEA LTD	62047	£39,193.80
December 2018	Consultancy Fees	Corporate Services	DELOITTE	62006	£38,070.00
December 2018	Consultancy Fees	Ofgem	CAMBRIDGE ECONOMIC POLICY ASS	61938	£34,200.00
December 2018	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	62115	£25,868.35
December 2018	Agency Staff	Ofgem	HAYS OFFICE SUPPORT	62115	£2,890.20
December 2018	Agency Staff	Corporate Services	HAYS OFFICE SUPPORT	62115	£2,231.12
December 2018	Comms Website/Intranet	Corporate Services	REDWEB	62035	£29,041.21