

Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
May-18	Software Assurance&Maintenance	Corporate Services	PHOENIX SOFTWARE LTD	64397	£301,984.08
May-18	Consultancy Fees	Ofgem	BARINGA PARTNERS LTD	64399	£186,141.96
May-18	Consultancy Fees	Ofgem	THOUGHTWORKS LTD	64319	£107,115.00
May-18	Building Rates	Corporate Services	CITY OF WESTMINSTER	64316	£95,066.63
May-18	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	64387	£60,986.75
May-18	Agency Staff	Ofgem	HAYS OFFICE SUPPORT	64387	£946.65
May-18	Agency Staff	Corporate Services	HAYS OFFICE SUPPORT	64387	£7,805.09
May-18	Recruitment	Corporate Services	HAYS OFFICE SUPPORT	64387	£2,618.21
May-18	Millbank Contractors	Corporate Services	CAVENDISH ENGINEERS LTD	64322	£65,569.99
May-18	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	64359	£64,044.13
May-18	Agency Staff	E-Serve	DEVONSHIRE Hayes	64405	£25,771.08
May-18	Agency Staff	Corporate Services	DEVONSHIRE Hayes	64405	£24,641.40
May-18	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	64314	£36,249.77
May-18	Photocopier	Corporate Services	WILLIAMS LEA LTD	64317	£27,591.51
May-18	Consultancy Fees	E-Serve	ICF CONSULTING LIMITED	64407	£25,560.00