

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
November 18	Consultancy Fees	Ofgem	DENTONS UKMEA LLP	66752	£110,569.27
November 18	Consultancy Fees	E-Serve	RICARDO - AEA LTD	66668	£109,542.86
November 18	Subsistence	Corporate Services	REDFERN TRAVEL LTD	66647	£78,350.03
November 18	Consultancy Fees	Ofgem	MOORHOUSE CONSULTING LIMITED	66679	£69,156.00
November 18	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	66555	£66,728.03
November 18	IT Services	Corporate Services	NETTITUDE LTD	66926	£61,572.96
November 18	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	66940	£49,406.94
November 18	Agency Staff	Ofgem	HAYS OFFICE SUPPORT	66940	£1,715.48
November 18	Consultancy Fees	Ofgem	Sia Partners UK PLC	66822	£42,029.98
November 18	Agency Staff	Ofgem	MORGAN HUNT PUBLIC SECTOR LTD	66755	£41,482.80
November 18	Consultancy Fees	Ofgem	PRICEWATERHOUSECOOPERS	66741	£39,820.80
November 18	Consultancy Fees	Ofgem	BARINGA PARTNERS LTD	66945	£36,192.00
November 18	Consultancy Fees	Ofgem	BLACKSTONE CHAMBERS	66750	£25,671.00
November 18	Consultancy Fees	Corporate Services	BLACKSTONE CHAMBERS	66751	£8,670.00
November 18	Consultancy Fees	Ofgem	YELLOW WOOD ENERGY CONSULTING	66740	£28,080.00
November 18	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	66677	£23,397.84
November 18	Agency Staff	Corporate Services	HAYS OFFICE SUPPORT	66677	£2,629.80
November 18	Consultancy Fees	Ofgem	ACCENT MARKETING & RESEARCH	66808	£25,410.00