

Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
January 2019	Consultancy Fees	Ofgem	BARINGA PARTNERS LTD	67332	£248,515.50
January 2019	Consultancy Fees	Ofgem	BARINGA PARTNERS LTD	67531	£120,000.00
January 2019	Consultancy Fees	Ofgem	BARINGA PARTNERS LTD	67404	£117,624.00
January 2019	Consultancy Fees	Ofgem	KPMG LLP	67473	£100,440.00
January 2019	Consultancy Fees	Ofgem	MOORHOUSE CONSULTING LIMITED	67561	£85,986.00
January 2019	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	67302	£65,978.34
January 2019	Consultancy Fees	Ofgem	ECONOMIC CONSULTING ASSOCIATES	67385	£63,740.82
January 2019	Consultancy Fees	Ofgem	CAMBRIDGE ECONOMIC POLICY ASS	67273	£55,347.60
January 2019	Consultancy Fees	E-Serve	RICARDO - AEA LTD	67465	£48,386.53
January 2019	Consultancy Fees	Ofgem	PRICEWATERHOUSECOOPERS	67270	£44,544.00
January 2019	Subsistence	Corporate Services	REDFERN TRAVEL LTD	67483	£41,577.50
January 2019	Consultancy Fees	Ofgem	ATKINS LTD	67301	£36,976.98
January 2019	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	67399	£34,583.60
January 2019	Building Rates	Corporate Services	GLASGOW CITY COUNCIL	67304	£34,408.00
January 2019	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	67277	£32,871.91
January 2019	Agency Staff	Ofgem	HAYS OFFICE SUPPORT	67277	£1,530.36
January 2019	Consultancy Fees	Corporate Services	BLACKSTONE CHAMBERS	67437	£34,213.52
January 2019	Software Assurance&Maintenance	E-Serve	PHOENIX SOFTWARE LTD	67529	£31,569.54
January 2019	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	67525	£28,466.66
January 2019	Agency Staff	Corporate Services	HAYS OFFICE SUPPORT	67526	£2,629.80
January 2019	Consultancy Fees	Ofgem	PRICEWATERHOUSECOOPERS	67516	£30,652.80
January 2019	Computers	Corporate Services	TRANSPUTEC LTD	67549	£26,933.75
January 2019	Consultancy Fees	Ofgem	JACOBS UK TD	67487	£26,318.88
January 2019	Computers	Corporate Services	TRANSPUTEC LTD	67468	£26,070.12