

## Over 25k Expenditure Report

Accounting Period	Expense Type	Expense Area	Supplier	Allocation Ref.	Total (£)
Apr-19	Consultancy Fees	E-Serve	RICARDO - AEA LTD	68396	290,677.22
Apr-19	Consultancy Fees	Ofgem	KPMG LLP	68372	111,600.00
Apr-19	Consultancy Fees	Ofgem	MOORHOUSE CONSULTING LIMITED	68388	97,050.00
Apr-19	Consultancy Fees	E-Serve	RICARDO - AEA LTD	68340	64,551.43
Apr-19	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	68464	55,817.78
Apr-19	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	68421	52,661.78
Apr-19	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	68430	50,517.73
Apr-19	Software Assurance&Maintenance	Ofgem	BRAVOSOLUTION UK LTD	68446	45,000.00
Apr-19	IT Services	Corporate Services	GARTNER UK LIMITED	68498	41,760.00
Apr-19	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	68402	32,970.86
Apr-19	Subsistence	Corporate Services	REDFERN TRAVEL LTD	68377	26,444.58
Apr-19	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	68347	25,872.31
Apr-19	Consultancy Fees	E-Serve	CANTATA	68387	25,518.00