

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
December 2015	Computer Consumables	Corporate Functions	DSI	51644	£31,340
December 2015	Computer Consumables	Corporate Functions	DSI	51983	£63,584
December 2015	Computer Consumables	Corporate Functions	DSI	51983	£11,705
December 2015	Agency Staff	E-Serve	TALENT CREW LIMITED	51667	£15,250
December 2015	Agency Staff	E-Serve	TALENT CREW LIMITED	51667	£16,476
December 2015	Agency Staff	E-Serve	TALENT CREW LIMITED	51857	£14,827
December 2015	Agency Staff	E-Serve	TALENT CREW LIMITED	51857	£16,395
December 2015	Agency Staff	E-Serve	TALENT CREW LIMITED	51857	£9,638
December 2015	Payroll/Pension Services	Corporate Functions	MIDLAND SOFTWARE LTD	51574	£14,963
December 2015	Payroll/Pension Services	Corporate Functions	MIDLAND SOFTWARE LTD	51574	£51,787
December 2015	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	51956	£57,170
December 2015	Millbank Contractors	Corporate Functions	CAVENDISH ENGINEERS LTD	51956	£3,496
December 2015	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	51957	£12,815
December 2015	Millbank Contractors	Corporate Functions	OCS GROUP UK LTD	51957	£43,447
December 2015	Travel & Subsistence	Corporate Functions	REDFERN TRAVEL LTD	51748	£45,732
December 2015	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	51585	£14,169
December 2015	Millbank Contractors	Corporate Functions	BARTLETT MITCHELL	51585	£26,552
December 2015	Consultancy Fees	E-Serve	IGA	52030	£38,850
December 2015	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	51639	£12,537
December 2015	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	51639	£8,041
December 2015	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	51639	£17,040
December 2015	Consultancy Fees	Ofgem	Bostock Marketing Group Ltd	51924	£37,074
December 2015	Recruitment	Corporate Functions	CAPITA RESOURCING	51848	£17,662
December 2015	Recruitment	Corporate Functions	CAPITA RESOURCING	51848	£18,806
December 2015	Consultancy Fees	E-Serve	RICARDO - AEA LTD	51666	£29,174
December 2015	Consultancy Fees	Corporate Functions	DELOITTE	51851	£28,350
December 2015	Media Services	Ofgem	DENSTU AEGIS UK LTD	51643	£28,241
December 2015	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	51717	£27,407
December 2015	RIC, Subscriptions & Books	Ofgem	NLA MEDIA ACCESS LTD	51863	£27,189