

## Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
July 2017	Building Rent	Corporate Services	CB RICHARD ELLIS	59910	£ 1,488,015.00
July 2017	Consultancy Fees	Ofgem	THOUGHTWORKS LTD	60016	£ 142,635.00
July 2017	Consultancy Fees	Corporate Services	PA CONSULTING GROUP	60010	£ 122,120.00
July 2017	IT Services	Corporate Services	VERIZON UK LTD	59851	£ 100,669.06
July 2017	Online Services	Corporate Services	NINIAN SOLUTIONS LTD	59928	£ 66,000.00
July 2017	Millbank Contractors	Corporate Services	CAVENDISH ENGINEERS LTD	60020	£ 61,484.68
July 2017	Subsistence	Corporate Services	REDFERN TRAVEL LTD	60039	£ 55,670.44
July 2017	Online Services	Corporate Services	PHOENIX SOFTWARE LTD	60037	£ 53,198.12
July 2017	Agency Staff	E-Serve	RICARDO - AEA LTD	59968	£ 29,947.20
July 2017	Consultancy Fees	E-Serve	RICARDO - AEA LTD	59968	£ 20,839.20
July 2017	Consultancy Fees	E-Serve	DELOITTE	59911	£ 49,765.52
July 2017	Millbank Contractors	Corporate Services	OCS GROUP UK LTD	60085	£ 49,299.67
July 2017	IT Services	Corporate Services	BRITISH TELECOM PLC	59846	£ 39,638.98
July 2017	Consultancy Fees	Ofgem	TNEI SERVICES LMT	60038	£ 35,176.80
July 2017	Building Utilities	Corporate Services	EDF ENERGY	60028	£ 27,989.20
July 2017	IT Services	Corporate Services	AZZURRI COMMUNICATIONS LTD	60068	£ 27,254.32