

Over 25k Expenditure Report

Date	Expense Type	Expense Area	Supplier	Reference	Amount
August 2017	Consultancy Fees	Ofgem	THOUGHTWORKS LTD	60555	£182,040.00
August 2017	Software Assurance&Maintenance	Corporate Services	BLUEFORT SECURITY LTD	60343	£68,677.94
August 2017	Millbank Contractors	Corporate Services	CAVENDISH ENGINEERS LTD	60456	£68,259.40
August 2017	Consultancy Fees	Corporate Services	PA CONSULTING GROUP	60326	£61,060.01
August 2017	Consultancy Fees	Ofgem	ATKINS LTD	60408	£57,324.53
August 2017	Agency Staff	E-Serve	BLACK & VEATCH LTD	60446	£23,599.50
August 2017	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	60446	£32,025.55
August 2017	Millbank Contractors	Corporate Services	OCS GROUP UK LTD	60457	£54,217.46
August 2017	Subsistence	Corporate Services	REDFERN TRAVEL LTD	60473	£45,229.95
August 2017	Millbank Contractors	Corporate Services	BARTLETT MITCHELL	60192	£41,326.39
August 2017	Consultancy Fees	Ofgem	FRONTIER ECONOMICS	60419	£38,400.00
August 2017	Agency Staff	E-Serve	DEVONSHIRE HAYES	60348	£4,272.00
August 2017	Agency Staff	Corporate Services	DEVONSHIRE HAYES	60348	£31,833.60
August 2017	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	60409	£36,098.00
August 2017	Software Assurance&Maintenance	Corporate Services	GRADIAN SYSTEMS LTD	60499	£32,230.68
August 2017	Consultancy Fees	Corporate Services	BURGES SALMON	60460	£29,784.00
August 2017	Building Utilities	Corporate Services	EDF ENERGY	60464	£28,690.01
August 2017	Computer Consumables	Corporate Services	TRANSPUTEC LTD	60181	£28,203.60