

## Over 25k Expenditure Report

Accounting Period	Expense Type	Expense Area	Supplier	Allocation Ref.	Total
Mar-19	Consultancy Fees	Ofgem	PRICEWATERHOUSECOOPERS	68242	143,242
Mar-19	Consultancy Fees	Ofgem	FRONTIER ECONOMICS	68072	119,034
Mar-19	Consultancy Fees	Ofgem	MOORHOUSE CONSULTING LIMITED	68086	102,639
Mar-19	Subsistence	Corporate Services	REDFERN TRAVEL LTD	67979	97,694
Mar-19	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	68299	84,699
Mar-19	Consultancy Fees	E-Serve	RICARDO - AEA LTD	68196	84,577
Mar-19	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	68062	61,750
Mar-19	Software Assurance&Maintenance	E-Serve	PHOENIX SOFTWARE LTD	68126	60,877
Mar-19	Consultancy Fees	Ofgem	KPMG LLP	68199	60,336
Mar-19	Consultancy Fees	Ofgem	BARINGA PARTNERS LTD	67980	58,812
Mar-19	Subsistence	Corporate Services	REDFERN TRAVEL LTD	68208	52,082
Mar-19	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	67971	50,672
Mar-19	Consultancy Fees	E-Serve	RICARDO - AEA LTD	68014	49,841
Mar-19	Consultancy Fees	Ofgem	PRICEWATERHOUSECOOPERS	68071	46,096
Mar-19	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	68082	41,978
Mar-19	Consultancy Fees	Ofgem	GRANT THORNTON UK LLP	68200	38,304
Mar-19	Consultancy Fees	Ofgem	ATKINS LTD	68135	37,363
Mar-19	Consultancy Fees	E-Serve	GRANT THORNTON UK LLP	68280	16,818
Mar-19	Consultancy Fees	Ofgem	GRANT THORNTON UK LLP	68280	20,038
Mar-19	Consultancy Fees	Ofgem	CAMBRIDGE ECONOMIC POLICY ASS	68020	35,208
Mar-19	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	68250	34,053
Mar-19	Software Assurance&Maintenance	E-Serve	PHOENIX SOFTWARE LTD	68152	33,398
Mar-19	Software Assurance&Maintenance	Corporate Services	SAPPHIRE SYSTEMS plc	67963	31,281
Mar-19	Building Rates	Corporate Services	GLASGOW CITY COUNCIL	68300	30,879
Mar-19	Agency Staff	E-Serve	HAYS OFFICE SUPPORT	68312	30,545
Mar-19	Consultancy Fees	E-Serve	BLACK & VEATCH LTD	68009	28,166
Mar-19	Consultancy Fees	Ofgem	BDO	68237	27,494