Jul-19

| Expense Type | Expense Area | Supplier Name | Supplier Post Code | Transaction Number | <u>Amount</u> | Description |
|--------------------------------|----------------------|--------------------------------------|---------------------------|---------------------------|---------------|--------------------|
| National Data Repository | Information Services | Common Data Access Ltd | SW1E 5BH | 50003442 | 248,440.80 | Project Cost |
| Rebate | Operations | Shell (UK) Ltd | AB12 3FY | 50003551 | 101,660.40 | Levy Rebate |
| Energy Development Unit | Information Services | Fivium Limited | W1F 7LD | 50003414 | 101,157.60 | Support |
| IT Services | Information Services | OGEL IT LTD | SG1 2FS | 50003425 | 30,672.00 | Services |
| Rebate | Operations | Repsol Sinopec Resources (UK) Ltd | MK10 1PJ | 50003549 | 94,900.57 | Levy Rebate |
| Rebate | Operations | Total E & P (UK) Ltd | AB12 3FG | 50003559 | 74,791.34 | Levy Rebate |
| Rebate | Operations | BP Exploration Operating Company Ltd | MK10 1LU | 50003519 | 71,067.13 | Levy Rebate |
| Rebate | Operations | ConocoPhillips UK Ltd | Norway | 50003527 | 56,459.08 | Levy Rebate |
| Data Survey | Operations | SENERGY GB LIMITED | AB15 8PU | 50003429 | 32,400.00 | Research Services |
| Data Survey | Operations | Heriot-Watt University | EH14 4AS | 50003457 | 45,600.00 | Research Services |
| Outsourced IT Support | All | Little Fish UK Ltd | NG1 1LS | 50003420 | 39,631.02 | Service Desk |
| Rebate | Operations | EnQuest Heather Ltd | AB11 5QP | 50003532 | 37,123.57 | Levy Rebate |
| Rebate | Operations | Statoil (UK) Ltd | W2 6BD | 50003553 | 32,625.64 | Levy Rebate |
| Rebate | Operations | Nexen Petroleum (UK) Ltd | UB8 1LU | 50003544 | 29,904.68 | Levy Rebate |
| Rebate | Operations | Taqa Bratani Ltd | AB32 6FE | 50003556 | 29,045.83 | Levy Rebate |
| Rebate | Operations | CNR International (UK) Ltd | AB11 6NJ | 50003525 | 27,957.45 | Levy Rebate |
| Data Survey | Operations | SENERGY GB LIMITED | AB15 8PU | 50003467 | 26,200.80 | Research Services |
| Rebate | Operations | Premier Oil E&P (UK) Ltd | AB15 8PU | 50003548 | 25,551.15 | Levy Rebate |
| Rebate | Operations | ConocoPhillips Petroleum UK Ltd | Norway | 50003526 | 25,006.96 | Levy Rebate |

Aug-19

| Expense Type | Expense Area | Supplier Name | Supplier Post Code | Transaction Number | <u>Amount</u> | Description |
|-------------------------------|----------------------|------------------------|--------------------|---------------------------|---------------|--------------------|
| National Data Repository | Information Services | Common Data Access Ltd | SW1E 5BH | 50003604 | 248,440.80 | Project Cost |
| Energy Development Unit | Information Services | Fivium Limited | W1F 7LD | 50003616 | 34,537.10 | Support |
| Energy Development Unit | Information Services | Fivium Limited | W1F 7LD | 50003616 | 101,157.60 | Support |
| IT Services | Information Services | OGEL IT LTD | SG1 2FS | 50003643 | 26,598.00 | Services |
| Rent, Rates & Service Charge | Accommodation | GVA Grimley Ltd | B1 2JJ | 50003668 | 78,710.76 | Rent |
| Outsourced IT Support | All | Little Fish UK Ltd | NG1 1LS | 50003621 | 39,631.02 | Service Desk |
| Outsourced IT Support | All | Little Fish UK Ltd | NG1 1LS | 50003588 | 39,631.02 | Service Desk |
| Audit Fee | Finance | National Audit Office | SW1W 9SP | 50003590 | 38,000.00 | Financial Audit |
| Travel | All | Redfern Travel Ltd | BD1 5HQ | 50003626 | 37,549.44 | Travel Bookings |
| Outsourced Service Management | Information Services | Vodafone Ltd Mobile | RG14 2FN | 50003599 | 37,051.51 | Services |
| Outsourced IT Support | All | Little Fish UK Ltd | NG1 1LS | 50003677 | 26,809.80 | Service Desk |
| Offshore Europe | Strategy | Bray Leino Limited | X32 ORX | 50003646 | 28,041.60 | Service |

Sep-19

| Expense Type | Expense Area | Supplier Name | Supplier Post Code | Transaction Number | <u>Amount</u> | Description |
|--------------------------------|----------------------|-------------------------------|---------------------------|---------------------------|---------------|--------------------|
| National Data Repository | Information Services | Common Data Access Ltd | SW1E 5BH | 50003790 | 248,440.80 | Project Cost |
| Energy Development Unit | Information Services | Fivium Limited | W1F 7LD | 50003705 | 50,477.57 | Support |
| Energy Development Unit | Information Services | Fivium Limited | W1F 7LD | 50003705 | 101,157.60 | Support |
| Rent, Rates & Service Charge | Accommodation | Hartnell Taylor Cook | BS8 3JX | 50003708 | 64,844.70 | Rent |
| Rent, Rates & Service Charge | Accommodation | Hartnell Taylor Cook | BS8 3JX | 50003708 | 55,280.70 | Rent |
| IT Services | Information Services | OGEL IT LTD | SG1 2FS | 50003839 | 42,758.97 | Services |
| IT Services | Information Services | OGEL IT LTD | SG1 2FS | 50003839 | 29,760.26 | Services |
| Data Services | Operations | ERNST AND YOUNG LLP | SE1 2AF | 50003858 | 80,000.00 | Research Services |
| Oracle Technical Upgrade | Information Services | Oracle Corporation UK Limited | RG6 1RA | 50003876 | 56,871.90 | Software License |
| Travel | All | Redfern Travel Ltd | BD1 5HQ | 50003721 | 54,955.60 | Travel Bookings |
| Data Services | Operations | ERNST AND YOUNG LLP | SE1 2AF | 50003793 | 40,000.00 | Research Services |
| Outsourced IT Support | All | Little Fish UK Ltd | NG1 1LS | 50003716 | 39,631.02 | Service Desk |
| Data Services | Operations | NERC | SN2 1FF | 50003718 | 31,154.40 | Research Services |