## Oct-19

Expense Type	Expense Area	Supplier Name	Supplier Post Code	Transaction Number	Amount	Description
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50003948	248,440.80	Project Cost
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50003892	101,157.60	Support
Insurance	Governance	Department for Business Energy and Industrial Stra	YO1 7PX	77926	77,926.00	Insurance
Outsourced IT Management	Information Services	CenturyLink Communications UK Limited	EC4M 7RB	50003887	35,956.20	Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	50003974	27,960.00	Services
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50003922	49,017.58	Support
Consultaion	Regulations	Intraseis Ltd	PR8 2RD	50004018	51,078.00	Consultaion services
IT Services	Information Services	Venture Information Management Limited	TW18 4LY	50003990	44,145.00	Services
Outsourced IT Support	All	Little Fish UK Ltd	NG1 1LS	50003925	39,631.02	Service desk
Outsourced IT Support	All	Little Fish UK Ltd	NG1 1LS	50004024	39,631.02	Service desk
Travel	All	Redfern Travel Ltd	BD1 5HQ	50003976	31,246.00	Travel Bookings
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50003932	27,198.20	Research Services

Nov-19	
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Expense Type	Expense Area	Supplier Name	Supplier Post Code	Transaction Number A	Mount	Description
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50004078	248,440.80	Project Cost
Rent, Rates & Service Charge	Accommodation	GVA Grimley Ltd	B1 2JJ	50004179	103,212.79	Rent
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50004060	101,157.60	Support
IT Services	Information Services	OGEL IT LTD	SG1 2FS	50004136	28,746.00	Services
Data Services	Operations	ERNST AND YOUNG LLP	SE1 2AF	50004174	80,000.00	Research Services
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50004080	58,752.50	Support
Software Licences	Exploration	3ES Innovation Inc	T2P 0C1 CANADA	55000	55,000.00	Software licences
Travel	All	Redfern Travel Ltd	BD1 5HQ	50004141	40,078.30	Travel Bookings
Data Services	Operations	NERC	SN2 1FF	50004089	27,417.60	Research Services

## Dec-19

Expense Type	Expense Area	Supplier Name	Supplier Post Code	Transaction Number	<u>Amount</u>	<b>Description</b>
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50004245	248,440.80	Project Cost
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	50004255	64,844.70	Rent
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	50004255	55,280.70	Rent
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50004209	101,157.60	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50004250	57,982.14	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50004250	39,079.20	Support
Data Services	Operations	NERC	SN2 1FF	50004220	59,443.00	Research Services
Data Services	Operations	NERC	SN2 1FF	50004220	39,151.20	Research Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	50004265	28,602.00	Services
Data Survey	Operations	Heriot-Watt University	EH14 4AS	50004302	60,000.00	Research Services
IT Services	Information Services	Visionist Consulting	BH31 7PB	50004336	55,500.00	Services
Software	Information Services	itelligence Business Solutions UK Ltd	EC4A 3DW	50004259	48,429.60	Software Licence
Outsourced Service Management	Information Services	Vodafone Ltd	RG14 2FN	50004236	40,754.28	Services
Outsourced IT Support	All	Little Fish UK Ltd	NG1 1LS	50004219	44,546.48	Service desk
Outsourced Service Management	Information Services	Redcentric Solutions Limited	HG3 1UG	50004225	38,000.00	Services
Travel	All	Redfern Travel Ltd	BD1 5HQ	50004268	31,255.30	Travel Bookings