

Jan-19

<u>Expense Type</u>	<u>Expense Area</u>	<u>Supplier Name</u>	<u>Supplier Post Code</u>	<u>Transaction Number</u>	<u>Amount</u>	<u>Description</u>
Exploration Research Project	Exploration	CGG Services (UK) Ltd	RH10 9QN	50002444	36,036.00	Data Purchase
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002457	48,151.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002457	46,423.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002490	39,079.20	Support
Energy Portal	Information Services	FORDWAY SOLUTIONS LTD	GU7 1JJ	50002458	30,159.00	Hosting Support
Outsourced IT Support	All	Little Fish UK Ltd	NG1 1LS	50002467	39,244.80	Service desk
Data Services	Operations	NERC	SN2 1FF	50002471	79,651.61	Research Services
Data Services	Operations	NERC	SN2 1FF	50002500	63,427.78	Research Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	50002502	25,560.00	Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002476	193,119.78	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002476	44,817.17	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002476	29,764.96	Research Services

Feb-19

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National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50002590	258,040.80	Project Cost
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002611	192,482.40	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002641	54,205.82	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002669	37,798.50	Research Services
Exploration Research Project	Exploration	Ikon Science Limited	KT6 4BN	50002601	129,600.00	Research Services
Exploration Research Project	Exploration	Ikon Science Limited	KT6 4BN	50002601	32,940.56	Research Services
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002597	48,151.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002597	46,423.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002624	31,936.80	Support
Software Licences	Information Services	ESRI UK Ltd	HP21 7QD	50002623	114,132.00	Licence Agreement
Data Services	Operations	NERC	SN2 1FF	50002607	43,588.80	Research Services
Data Services	Operations	NERC	SN2 1FF	50002662	59,411.45	Research Services
Data Survey	Operations	Heriot-Watt University	EH14 4AS	50002657	45,600.00	Research Services
Exploration Research Project	Exploration	CGG Services (UK) Ltd	RH10 9QN	50002587	38,902.80	Data Purchase
Outsourced IT Support	All	Little Fish UK Ltd	NG1 1LS	50002660	35,548.02	Service desk
Outsourced IT Support	All	Little Fish UK Ltd	NG1 1LS	50002605	35,548.02	Service desk
OGUK- Vision 2035	CEO	University of Aberdeen	AB24 3FX	50002615	35,000.00	Research grant
IT Services	Information Services	OGEL IT LTD	SG1 2FS	50002635	31,020.00	Services
Energy Portal	Information Services	FORDWAY SOLUTIONS LTD	GU7 1JJ	50002598	28,281.00	Hosting Support

Mar-19

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National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50002734	258,040.08	Project Cost
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002749	186,318.18	Research Services
Project Management	Operations	Badley Geoscience Limited	PE23 5NB	50002857	180,000.00	Data Purchase
Data Services	Operations	Schlumberger Oilfield UK plc	RH6 0NZ	50002891	153,000.00	Cloud services
Exploration Research Project	Exploration	Geotrack International Proprietary Limited	Australia	5041	280,000.00	Report
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50002685	135,855.60	Project Cost
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002737	48,151.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002737	46,423.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002869	48,151.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002869	46,423.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002817	39,079.20	Support
Data Services	Operations	Getech Group PLC	LS8 2LJ	50002870	54,000.00	Research Services
Exploration Research Project	Exploration	Ikon Science Limited	KT6 4BN	50002744	51,840.00	Research Services
Data Services	Operations	NERC	SN2 1FF	50002882	51,361.24	Research Services
Data Survey	Operations	Heriot-Watt University	EH14 4AS	50002821	50,000.40	Research Services
Project Management	Regulations	Wood Mackenzie	EH3 8BL	50002896	49,200.00	Research Services
Travel	All	Redfern Travel Ltd	BD1 5HQ	50002748	48,117.13	Travel Bookings
IT Services	Information Services	OGEL IT LTD	SG1 2FS	50002779	25,661.99	Services
Data Services	Operations	NERC	SN2 1FF	50002831	39,715.93	Research Services
Outsourced Service Management	Information Services	Redcentric Solutions Limited	HG3 1UG	50002747	37,547.71	Maintenance and Support
Services	Legal	Clifford Chance LLP	E14 5JJ	50002766	32,919.40	Legal Services
Travel	All	Redfern Travel Ltd	BD1 5HQ	50002713	32,181.54	Travel Bookings
Energy Portal	Information Services	FORDWAY SOLUTIONS LTD	GU7 1JJ	50002738	25,224.00	Hosting Support
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002845	25,110.02	Research Services

Apr-19

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Exploration Research Project	Exploration	CGG Services (UK) Ltd	RH10 9QN	50002908	895,236.00	Data Purchase
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002961	398,215.57	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002961	249,408.00	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002961	167,867.26	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002961	39,386.14	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002961	36,000.00	Research Services
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50002985	258,040.80	Project Cost
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50002985	135,855.60	Project Cost
Data Services	Operations	Schlumberger Oilfield UK plc	RH6 0NZ	50002960	306,000.00	Cloud services
IT Services	Information Services	OGEI IT LTD	SG1 2FS	50002949	93,384.00	Services
IT Licenses	Information Services	Trustmarque Solutions Ltd	YO32 9GZ	50003011	121,790.73	Software licences
Rent, Rates & Service Charge	Accommodation	The London Borough of Camden	WC1H 8NH	50002966	134,930.00	Business Rates
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	50002994	65,282.54	Rent
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	50002994	55,672.55	Rent
Rent, Rates & Service Charge	Accommodation	GVA Grimley Ltd	B1 2JJ	50002993	103,212.77	Rent
Outsourced IT Support	All	Little Fish UK Ltd	NG1 1LS	50002999	35,548.02	Service desk (Feb)
Outsourced IT Support	All	Little Fish UK Ltd	NG1 1LS	50002999	35,548.02	Service desk (Mar)
IT Services	Information Services	BPM-Discipline UK Limited	KT1 9JR	50002905	28,446.84	Services
Travel	All	Redfern Travel Ltd	BD1 5HQ	50002956	43,869.01	Travel Bookings
Project Management	Regulations	Wood Mackenzie	EH3 8BL	50002977	42,000.00	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50003005	36,362.26	Research Services
Funding	Regulations	UK Onshore Geophysical Library	KT3 4QF	50002972	35,400.00	Research Services
Offshore Safety Directive	Operations	OPRED	AB10 1BJ	50002950	27,267.40	Intra group fees
Outsourced IT Management	Information Services	CenturyLink Communications UK Limited	EC4M 7RB	50003021	25,377.32	Services
Energy Portal	Information Services	FORDWAY SOLUTIONS LTD	GU7 1JJ	50002922	25,224.00	Hosting Support

May-19

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Project Management	Operations	PGS Exploration (UK) Ltd US \$ A/C	KT13 ONY	50003236	481,792.00	Data Purchase
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50003106	248,440.80	Project Cost
Exploration Research Project	Exploration	Ikon Science Limited	KT6 4BN	50003078	77,760.00	Research Services
Exploration Research Project	Exploration	Ikon Science Limited	KT6 4BN	50003078	69,600.00	Research Services
IT Licenses	Information Services	Trustmarque Solutions Ltd	YO32 9GZ	50003216	126,111.70	Software licences
Rent, Rates & Service Charge	Accommodation	GVA Grimley Ltd	B1 2JJ	50003195	103,212.63	Rent
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50003108	101,157.60	Support
Data Survey	Operations	Heriot-Watt University	EH14 4AS	50003076	60,000.00	Research Services
Project Management	Operations	Applied Petroleum Technology UK Ltd	LL29 8NB	50003062	59,160.00	Data Purchase
Travel	All	Redfern Travel Ltd	BD1 5HQ	50003169	41,404.71	Travel Bookings
Audit Fee	Governance	Government Internal Audit Agency	SW1H 0ET	50003194	39,107.34	Internal Audit
Outsourced IT Support	All	Little Fish UK Ltd	NG1 1LS	50003161	39,631.02	Service desk
Outsourced Support	Operations	Insight Energy Limited	AB15 4YE	50003112	35,039.41	Research Services
Data Survey	Regulations	Lambert Energy Advisory Limited	W1J 5LJ	50003084	35,000.00	Research Services

Jun-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	50003297	248,440.80	Project Cost
Rent, Rates & Service Charge	Accommodation	Aberdeen City Council	AB10 1AB	50003243	120,228.00	Business Rates
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	50003260	64,844.70	Rent
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	50003260	55,280.70	Rent
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50003255	101,157.60	Support
Travel	All	Redfern Travel Ltd	BD1 5HQ	50003275	44,873.64	Travel Bookings
Funding	Operations	TNO	NL 2509 JE	906007885	44,500.00	Project Cost
Funding	Regulations	UK Onshore Geophysical Library	KT3 4QF	50003280	30,000.00	Research services