

February

<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>
Outsourced IT Management	Information Services	CenturyLink Communications UK Limited	EC4M 7RB	50001021	38,273.98	Services
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001046	46,639.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001046	46,423.20	Support
Travel	All	Redfern Travel Ltd	BD1 5HQ	50001055	37,903.22	Travel Bookings
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50001059	44,649.78	Research Services
Organisational subscriptions	Strategy	Wood Mackenzie	EH3 8BL	50001065	47,124.00	Annual Research Subscription
Software Licences	Information Services	ESRI UK Ltd		50001102	114,132.00	Licence Agreement

March

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Research	Operations	IFP Energies Nouvelles	France	503	89,274.51	Participation in Research
Rent, Rates & Service Charge	Accommodation	GVA Grimley Ltd	B1 2JJ	50001126	103,212.77	Rent and Service Charges
Data Survey	Operations	SENERGY GB LIMITED	AB11 6DJ	50001137	32,215.08	Research Services
East Shetland Platform	Operations	Applied Petroleum Technology UK Ltd	LL29 8NB	50001144	46,028.59	Exploration Services
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001153	46,639.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001153	46,423.20	Support
Energy Portal	Information Services	Fordway	SW1A 2AW	50001154	31,098.00	Hosting Support
Data Services	Operations	NERC	SN2 1FF	50001164	26,900.40	Environmental Research
Travel	All	Redfern Travel Ltd	BD1 5HQ	50001165	27,452.55	Travel Bookings
East Shetland Platform	Operations	Applied Petroleum Technology UK Ltd	LL29 8NB	50001178	33,875.62	Exploration Services
OGUK- Vision 2035	CEO	University of Aberdeen	AB24 3FX	50001200	35,000.00	Research Donation
Outsourced Service Management	Information Services	Vodafone Ltd	RG14 2FN	50001201	37,051.72	Videoconferencing Service
OGUK- Vision 2035	Operations	TechFest-SetPoint	AB25 2AY	50001230	25,000.00	Techfest 2018 Activities
Rent, Rates & Service Charge	Accommodation	Amas Ltd	E14 5WQ	50001236	50,887.20	Rent
Rent, Rates & Service Charge	Accommodation	Amas Ltd	E14 5WQ	50001236	42,939.00	Rent
Decommissioning Project	Supply Chain	Decom North Sea	AB32 6FE	50001239	34,452.00	Research Contribution
Funding	Regulations	UK Onshore Geophysical Library	KT3 4QF	50001257	40,000.00	Library Funding
Project Management	Regulations	Wood Mackenzie	EH3 8BL	50001258	36,000.00	Research

April

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Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001277	46,639.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001277	46,423.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001277	43,969.46	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001277	30,997.20	Support
Energy Portal	Information Services	Fordway	SW1A 2AW	50001278	31,098.00	Hosting Support
Cyber & Security	Information Services	NCC GROUP SECURITY SERVICES	M1 7EF	50001294	29,640.00	Cyber & Security Report
Oracle Technical Upgrade	Information Services	ORACLE	RG6 1RA	50001298	52,581.29	Software License
Travel	All	Redfern Travel Ltd	BD1 5HQ	50001307	36,110.58	Travel Bookings
Data Survey	Operations	SENERGY GB LIMITED	AB11 6DJ	50001309	31,761.20	Research Services
Funding	Regulations	UK Onshore Geophysical Library	KT3 4QF	50001315	85,000.00	Library Funding
Outsourced IT Management	Information Services	CenturyLink Communications UK Limited	EC4M 7RB	50001318	38,905.50	Services
IT Licenses	Information Services	Trustmarque Solutions Ltd	YO32 9GZ	50001332	99,746.40	Microsoft and other licenses
IT Licenses	Information Services	Trustmarque Solutions Ltd	YO32 9GZ	50001332	33,782.66	Microsoft and other licenses
Rent, Rates & Service Charge	Accommodation	Aberdeen City Council	AB10 1AB	50001334	117,898.00	Rates
East Shetland Platform	Operations	Applied Petroleum Technology UK Ltd	LL29 8NB	50001336	35,368.13	Exploration Services
Offshore Safety Directive	Operations	HEALTH AND SAFETY EXECUTIVE	FY5 3TA	50001361	32,034.40	Fees and Charges

May

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Travel	All	Redfern Travel Ltd	BD1 5HQ	50001399	25,210.67	Travel Bookings
East Shetland Platform	Operations	Applied Petroleum Technology UK Ltd	LL29 8NB	50001409	25,472.66	Exploration Services
Insurance	Governance	Department for Business Energy and Industrial Stra	YO1 7 PX	50001416	76,473.00	Insurance
Insurance	Governance	Department for Business Energy and Industrial Stra	YO1 7 PX	50001416	74,900.00	Insurance
Energy Portal	Information Services	Fordway	SW1A 2AW	50001419	31,098.00	Hosting Support
Offshore Safety Directive	Operations	OPRED	AB10 1BJ	50001423	86,783.00	Environmental Fees
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001457	46,639.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001457	46,423.20	Support
Rent, Rates & Service Charge	Accommodation	GVA Grimley Ltd	B1 2JJ	50001483	103,212.77	Rent and Service Charges
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50001554	40,396.20	Research Services

June

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Rent, Rates & Service Charge	Accommodation	Amas Ltd	E14 5WQ	50001561	50,887.20	Rent
Rent, Rates & Service Charge	Accommodation	Amas Ltd	E14 5WQ	50001561	42,939.00	Rent
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001571	46,639.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001571	46,423.20	Support
Energy Portal	Information Services	Fordway	SW1A 2AW	50001572	32,277.00	Hosting Support
Data Services	Operations	NERC	SN2 1FF	50001579	38,280.00	Environmental Research
Travel	All	Redfern Travel Ltd	BD1 5HQ	50001581	27,187.82	Travel Bookings

July

<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>
Travel	All	Redfern Travel Ltd	BD1 5HQ	50001614	37,010.06	Travel Bookings
Outsourced Service Management	Information Services	Redcentric Solutions Limited	HG3 1UG	50001664	31,289.89	Maintenance and Support
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50001669	28,803.46	Research Services
Outsourced IT Management	Information Services	CenturyLink Communications UK Limited	EC4M 7RB	50001691	38,905.50	Services
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001702	46,639.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001702	46,423.20	Support
Energy Portal	Information Services	Fordway	SW1A 2AW	50001703	31,098.00	Hosting Support
Exploration Research Project	Exploration	Ikon Science Limited	KT6 4BN	50001733	72,960.00	Research Mobilisation Fee

August

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Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001779	46,639.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001779	46,423.20	Support
Energy Portal	Information Services	Fordway	SW1A 2AW	50001780	30,159.00	Hosting Support
Services	Legal	HM COURTS AND TRIBUNAL SERVICE	SW1H 9AJ	50001783	35,043.00	Legal Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50001790	61,098.31	Research Services
Services	Licensing	Spinnaker Energy Ltd	AB15 9LZ	50001809	37,464.00	Mapping Services
Travel	All	Redfern Travel Ltd	BD1 5HQ	50001832	25,396.77	Travel Bookings
Rent, Rates & Service Charge	Accommodation	Amas Ltd	E14 5WQ	50001839	50,887.20	Rent
Rent, Rates & Service Charge	Accommodation	Amas Ltd	E14 5WQ	50001839	42,939.00	Rent

September

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Rent, Rates & Service Charge	Accommodation	GVA Grimley Ltd	B1 2JJ	2102	103,212.77	Rent
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001861	46,639.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001861	46,423.20	Support
Energy Portal	Information Services	Fordway	SW1A 2AW	50001862	30,159.00	Hosting Support
Offshore Safety Directive	Operations	OPRED	AB10 1BJ	50001868	34,892.20	Environmental Fees
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50001870	135,941.90	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50001870	131,937.60	Research Services
Travel	All	Redfern Travel Ltd	BD1 5HQ	50001891	26,787.46	Travel Bookings
Rebate	Operations	EnQuest Heather Ltd	AB11 5QP	50001918	28,910.17	Levy Rebate
Rebate	Operations	Perenco UK Ltd	NR7 0HR	50001936	67,333.91	Levy Rebate
Rebate	Operations	Repsol Sinopec Resources (UK) Ltd	MK10 1PJ	50001940	69,616.74	Levy Rebate
Rebate	Operations	Shell (UK) Ltd	AB12 3FY	50001941	82,929.35	Levy Rebate
Oracle Technical Upgrade	Information Services	ORACLE	RG6 1RA	50001962	54,684.52	Software License
East Shetland Platform	Operations	Applied Petroleum Technology UK Ltd	LL29 8NB	50001964	58,621.20	Exploration Services
East Shetland Platform	Operations	Applied Petroleum Technology UK Ltd	LL29 8NB	50001964	36,660.36	Exploration Services
East Shetland Platform	Operations	Applied Petroleum Technology UK Ltd	LL29 8NB	50001964	25,472.66	Exploration Services
Audit Fee	Finance	National Audit Office	SW1W 9SP	50001981	37,000.00	Financial Audit
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50001985	141,475.20	Research Services



October

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Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50001998	46,423.20	Support
Exploration Project	Strategy	Rose and Associates	78691, US	2310	32,089.65	Assurance Project
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002040	46,639.20	Support
Energy Portal	Information Services	Fordway	SW1A 2AW	50002041	30,159.00	Hosting Support
National Data Repository	Information Services	Harbottle & Lewis LLP	W1S 1HP	50002042	31,529.76	Service Contract
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002060	144,082.58	Research Services
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002060	40,899.24	Research Services
Outsourced IT Management	Information Services	CenturyLink Communications UK Limited	EC4M 7RB	50002077	38,905.50	Services
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002083	89,271.33	Support
Data Services	Operations	NERC	SN2 1FF	50002094	85,887.55	Environmental Research
Rebate	Operations	BP Exploration Operating Company Ltd	MK10 1LU	50002109	52,114.32	Levy Rebate
Rebate	Operations	ConocoPhillips UK Ltd	NORWAY	50002113	43,367.38	Levy Rebate
Travel	All	Redfern Travel Ltd	BD1 5HQ	50002130	25,195.88	Travel Bookings
Rebate	Operations	Total E & P (UK) Ltd	AB12 3FG	50002137	58,200.45	Levy Rebate

November

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Training	Exploration	Agile Geoscience Ltd.	B0J 2E0 CANADA	20181107	42,829.00	Training Course
Software Licences	Exploration	3ES Innovation Inc	T2P 0C1 CANADA	29112018	55,000.00	Software Licences
Employment	Human Resources	Cabinet Office Civil Superannuation	RG24 9NW	50002145	40,856.50	Employment Cost
Employment	Legal	Burness Paull	EH3 9WJ	50002190	43,361.40	Employment Advice
Employment	Human Resources	Cabinet Office Civil Superannuation	RG24 9NW	50002191	82,879.43	Employment Cost
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002196	47,269.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002196	46,423.20	Support
Energy Portal	Information Services	Fordway	SW1A 2AW	50002197	30,159.00	Hosting Support
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002213	39,614.28	Research Services
National Data Repository	Information Services	Harbottle & Lewis LLP	W1S 1HP	50002236	68,682.72	Service Contract
Data Services	Operations	NERC	SN2 1FF	50002243	110,903.75	Environmental Research
Data Services	Operations	NERC	SN2 1FF	50002243	28,338.00	Environmental Research
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002249	163,062.30	Research Services
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50002261	135,855.60	Project Cost
Rent, Rates & Service Charge	Accommodation	GVA Grimley Ltd	B1 2JJ	50002266	103,212.79	Rent
Travel	All	Redfern Travel Ltd	BD1 5HQ	50002276	27,330.25	Travel Bookings
Rebate	Operations	Spirit Energy Resources Limited	AB11 6EQ	50002318	27,387.58	Levy Rebate

December

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Insurance	All	Department for Business Energy and Industrial Stra	YO1 7PX	13122018	742,184.13	Insurance
Research	Operations	IFP Energies Nouvelles	France	14122018	89,864.92	Participation in Research
Rent, Rates & Service Charge	Accommodation	Amas Ltd	E14 5WQ	50002324	50,887.20	Rent
Rent, Rates & Service Charge	Accommodation	Amas Ltd	E14 5WQ	50002324	42,939.00	Rent
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	50002330	135,855.60	Project Cost
Energy Portal	Information Services	Fordway	SW1A 2AW	50002336	30,159.00	Hosting Support
Software	Information Services	itelligence Business Solutions UK Ltd	EC4A 3DW	50002343	48,429.60	Software Licence
Travel	All	Redfern Travel Ltd	BD1 5HQ	50002360	41,866.64	Travel Bookings
Data Survey	Operations	SENERGY GB LIMITED	AB15 8PU	50002362	160,269.60	Research Services
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002379	47,269.20	Support
Energy Development Unit	Information Services	Fivium Limited	W1F 7LD	50002379	46,423.20	Support
Organisational Subscriptions	Strategy	Wood Mackenzie	EH3 8BL	50002433	50,893.20	Annual Research Subscription