

October

| <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>   |
|-------------------------------|----------------------|------------------------|---------------------------|---------------------------|---------------|----------------------|
| Software Licences             | Exploration          | 3ES Innovation Inc     | T2P 0C1 CANADA            | G04499                    | 55,000.00     | Software Licences    |
| Outsourced Service Management | Information Services | Vodafone Ltd Mobile    | RG14 2FN                  | G04476                    | 168,615.00    | Devices and Services |
| IT Services                   | Information Services | OGEL IT LTD            | SG1 2FS                   | G04454                    | 29,964.00     | Support Services     |
| IT Services                   | Information Services | OGEL IT LTD            | SG1 2FS                   | G04454                    | 27,960.00     | Support Services     |
| Energy Portal                 | Information Services | Fivium Limited         | W1F 7LD                   | G04450                    | 55,680.00     | Support Services     |
| National Data Repository      | Information Services | Common Data Access Ltd | SW1E 5BH                  | G04445                    | 248,440.80    | Project Cost         |
| IT Services                   | Information Services | OGEL IT LTD            | SG1 2FS                   | G04434                    | 60,432.00     | Support Services     |
| Energy Portal                 | Information Services | Fivium Limited         | W1F 7LD                   | G04424                    | 26,645.87     | Support Services     |
| Energy Portal                 | Information Services | Fivium Limited         | W1F 7LD                   | G04424                    | 101,451.60    | Support Services     |
| Energy Portal                 | Information Services | Fivium Limited         | W1F 7LD                   | G04424                    | 63,288.00     | Support Services     |

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|------------------------------|----------------------|--------------------------|---------------------------|---------------------------|---------------|--------------------|
| IT Services                  | Information Services | OGEL IT LTD              | SG1 2FS                   | G04567                    | 41,743.96     | Support Services   |
| IT Services                  | Information Services | OGEL IT LTD              | SG1 2FS                   | G04567                    | 60,474.00     | Support Services   |
| Rent, Rates & Service Charge | Accommodation        | GVA Grimley Ltd          | B1 2JJ                    | G04564                    | 114,510.54    | Rent               |
| Energy Portal                | Information Services | Fivium Limited           | W1F 7LD                   | G04544                    | 70,680.00     | Support Services   |
| National Data Repository     | Information Services | Common Data Access Ltd   | SW1E 5BH                  | G04540                    | 245,440.80    | Project Cost       |
| IT Services                  | Information Services | OGEL IT LTD              | SG1 2FS                   | G04531                    | 60,432.00     | Support Services   |
| IT Services                  | Information Services | Dell Corporation Limited | RG12 1LF                  | G04527                    | 58,409.76     | IT equipment       |
| Energy Portal                | Information Services | Fivium Limited           | W1F 7LD                   | G04510                    | 50,357.18     | Support Services   |
| Energy Portal                | Information Services | Fivium Limited           | W1F 7LD                   | G04510                    | 101,451.60    | Support Services   |

December

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|------------------------------|----------------------|-----------------------------|---------------------------|---------------------------|---------------|-----------------------|
| Project                      | Operations           | Progressive Energy Limited  | GL10 3RF                  | G04644                    | 38,700.00     | Project Cost          |
| Energy Portal                | Information Services | Fivium Limited              | W1F 7LD                   | G04637                    | 69,840.00     | Support Services      |
| Energy Portal                | Information Services | Fivium Limited              | W1F 7LD                   | G04608                    | 29,356.67     | Support Services      |
| Energy Portal                | Information Services | Fivium Limited              | W1F 7LD                   | G04608                    | 25,178.88     | Support Services      |
| Legal Advice                 | Legal                | Bryan Cave Leighton Paisner | EC4R 9HA                  | G04603                    | 37,843.20     | Professional Services |
| IT Services                  | Information Services | OGEL IT LTD                 | SG1 2FS                   | G04594                    | 29,244.00     | Support Services      |
| Rent, Rates & Service Charge | Accommodation        | Hartnell Taylor Cook        | BS8 3JX                   | G04591                    | 67,297.50     | Rent                  |
| Rent, Rates & Service Charge | Accommodation        | Hartnell Taylor Cook        | BS8 3JX                   | G04591                    | 56,782.50     | Rent                  |
| Energy Portal                | Information Services | Fivium Limited              | W1F 7LD                   | G04589                    | 101,451.60    | Support Services      |
| National Data Repository     | Information Services | Common Data Access Ltd      | SW1E 5BH                  | G04586                    | 66,640.00     | Project Cost          |
| Project                      | Operations           | Atkins Limited              | AB10 1HW                  | G04582                    | 33,546.00     | Project Cost          |