

Jan-21

<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>
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04643	28,602.00	Support Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04639	109,551.60	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04643	61,423.80	Support Services
Project Management	Regulations	Wood Mackenzie	EH3 8BL	G04647	61,452.18	Research Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04640	34,561.21	Support Services
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	G04637	248,440.80	Project Cost
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	G04637	248,440.80	Project Cost
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04636	55,350.00	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04643	68,090.00	Support Services

Feb-21

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Outsourced Service	Regulations	KPMG Consortium	E14 5GL	G04652	60,000.00	Secondment
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04654	31,812.00	Support Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04648	106,952.40	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04654	61,444.80	Support Services
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	G04641	256,648.80	Project Cost
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04645	27,830.99	Support Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04645	31,734.25	Support Services
Outsourced Service Management	Information Services	Vodafone Ltd Mobile	RG14 2FN	G04648	32,832.00	Devices and Services
Software Licences	Information Services	ESRI UK Ltd	HP21 7QD	G04639	174,192.00	Software Licence
Software	Information Services	Intelligence Business Solutions UI	EC4A 3DW	G04641	48,429.60	Software Licence
Office Design	Accommodation	Space Solutions	AB10 1UP	G04646	26,580.00	Design Service
Onshore Project	Regulations	Lynx Information Systems Ltd	KT3 4QF	G04644	27,000.00	Project Cost
IT Services	Information Services	Computacenter UK Ltd	AL10 9TW	G04640	42,000.00	Support Services

Mar-21

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Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04645	62,160.00	Support Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04645	106,952.40	Support Services
IT Services	Information Services	Microsoft Limited	RG1 1WG	G04650	73,970.40	Support Services
National Data Repository	Information Services	Osokey Limited	RG9 1AY	G04651	202,836.00	Project Cost
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04653	40,200.00	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04660	61,058.40	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04660	26,598.00	Support Services
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	G04649	256,648.80	Project Cost
National Data Repository	Information Services	Osokey Limited	RG9 1AY	G04661	202,836.00	Project Cost
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	G04655	67,297.50	Rent
Rent, Rates & Service Charge	Accommodation	Hartnell Taylor Cook	BS8 3JX	G04655	56,782.50	Rent
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04654	27,131.52	Support Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04649	26,387.27	Support Services
Project	Operations	Atkins Limited	AB10 1HW	G04641	37,500.00	Project Cost