

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

November

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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