

Apr-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>
Project	Operations	Quintessa Limited	RG9 1HG	G04655	31,368.00	Project Cost
Project	Operations	Quintessa Limited	RG9 1HG	G04655	27,600.00	Project Cost
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	G04650	115,650.00	Project Cost
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04649	31,326.00	Support Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04647	38,640.00	Support Services
IT Services	Information Services	Trustmarque Solutions Ltd	YO32 9GZ	G04652	127,728.59	Software Licence
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04649	27,876.00	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04649	33,586.80	Support Services
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	G04642	256,648.80	Project Cost
IT Services	Information Services	Stedan Consult Limited	CM20 1YS	G04657	31,500.00	Support Services
Project Cost	Operations	Rockfield Software Limited	SA1 8AS	G04655	96,000.00	Project Cost
National Data Repository	Information Services	Osokey Limited	RG9 1AY	G04654	202,836.00	Project Cost
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04653	61,630.80	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04653	61,630.80	Support Services
National Data Repository	Information Services	Moveout Data Seismic Services Ltd	HD4 6EN	G04651	35,887.20	Project Cost
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04643	106,952.40	Support Services
Rent, Rates & Service Charge	Accommodation	GVA Grimley Ltd	B1 2JJ	G04651	114,510.52	Rent
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04649	193,001.11	Support Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04649	72,834.72	Support Services

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Audit Fee	Governance	Government Internal Audit Agency	SW1H 0ET	G04682	25,262.40	Internal Audit
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	G04654	108,932.40	Support Services

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Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04702	43,920.00	Support Services
IT Services	Information Services	Dell Corporation Limited	RG12 1LF	G04701	60,720.00	IT equipment
IT Services	Information Services	Dell Corporation Limited	RG12 1LF	G04701	69,000.00	IT equipment
IT Services	Information Services	Dell Corporation Limited	RG12 1LF	G04701	69,000.00	IT equipment
National Data Repository	Information Services	Common Data Access Ltd	SW1E 5BH	G04725	256,648.80	Project Cost
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04729	108,932.40	Support Services
Energy Portal	Information Services	Fivium Limited	W1F 7LD	G04747	33,480.00	Support Services
IT Services	Information Services	OGEL IT LTD	SG1 2FS	G04750	63,629.10	Support Services
Subscription	Strategy	Rystad Energy Limited	EC2M 4QP	G04752	49,800.00	Organisational Subscription
Data Services	Regulations	UK Onshore Geophysical Library	KT3 4QF	G04754	50,000.00	Research Services
Data Services	Operations	Schlumberger Oilfield UK plc	RH6 0NZ	G04786	148,320.00	Cloud services