

Department	Entity	Supplier Name	Payment Date	Transaction Number	Expense Area	Expense Type	Amount (Excluding VAT)
FCOS	FCOS	NCC SERVICES LTD	10/04/2017	267086	Global Digital Technology	Professional Services	31,434.63
FCOS	FCOS	ATKINS LTD	11/04/2017	269817	Secure Global Services	Communications Equipment	21,336.00
FCOS	FCOS	WYG GROUP	12/04/2017	270858	Secure Global Services	Building Maintenance	29,996.00
FCOS	FCOS	HELLMANN WORLDWIDE LOGISTICS LTD	26/04/2017	270961	Secure Global Services	Freight & Transport	650,447.10
FCOS	FCOS	UCT LTD	11/04/2017	271135	Secure Global Services	IS Software	24,750.00
FCOS	FCOS	COGENT ELECTRICAL SERVICES LTD	11/04/2017	271146	Secure Global Services	Building Maintenance	32,150.00
FCOS	FCOS	EUROPEAN ELECTRONIQUE LIMITED	12/04/2017	271183	Secure Global Services	Security Equipment	55,568.82
FCOS	FCOS	YESSS ELECTRICAL	13/04/2017	271213	Secure Global Services	Building Materials	38,002.33
FCOS	FCOS	COMPUTACENTER UK LTD	18/04/2017	271219	Global Digital Technology	IS Hardware	121,381.00
FCOS	FCOS	VODAFONE LTD	25/04/2017	271334	Global Digital Technology	IS Internet Charges	36,812.37
FCOS	FCOS	OROSTREAM INTERNATIONAL CONTRACTS LTD	27/04/2017	271412	Secure Global Services	Building Materials	56,242.78
FCOS	FCOS	INTERSERVE FM LTD	19/04/2017	271425	Secure Global Services	Building Maintenance	32,612.80
FCOS	FCOS	UK CABLES LTD T/A DUNASFERN INC AURIGA	25/04/2017	271622	Secure Global Services	FCOS Equipment - Capital	26,800.00