

<u>Department</u>	<u>Entity</u>	<u>Supplier Name</u>	<u>Payment Date</u>	<u>Transaction Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Amount (Excluding VAT)</u>
FCOS	FCOS	TRL TECHNOLOGY LIMITED	17/02/2017	261885	Secure Global Services	IS Hardware	79,984.00
FCOS	FCOS	SOFTWARE AG (UK) LIMITED	03/02/2017	263047	Global Digital Technology	IS Software Maintenance	223,294.00
FCOS	FCOS	COMPUTACENTER UK LTD	08/02/2017	263700	Secure Global Services	IS Hardware	24,771.38
FCOS	FCOS	ADI GARDINER	08/02/2017	263701	Secure Global Services	Security Equipment	22,880.61
FCOS	FCOS	LA INTERNATIONAL COMPUTER CONSULTANTS LTD	24/02/2017	263719	Global Digital Technology	Contingent Labour	23,204.58
FCOS	FCOS	EUROPEAN TEMPEST UK LTD	22/02/2017	264557	Secure Global Services	Communications Equipment	51,262.40
FCOS	FCOS	MISCO	01/02/2017	264676	Corporate	FCOS IT - Capital	58,152.00
FCOS	FCOS	RADIOCOMS SYSTEMS LTD	13/02/2017	264729	Secure Global Services	IS Hardware	26,079.59
FCOS	FCOS	BRODY FORBES LTD	03/02/2017	264774	Secure Global Services	Professional Services	74,617.35
FCOS	FCOS	OROSTREAM INTERNATIONAL CONTRACTS LTD	03/02/2017	264777	Secure Global Services	Building Maintenance	31,126.81
FCOS	FCOS	HELLMANN WORLDWIDE LOGISTICS LTD	10/02/2017	264782	Secure Global Services	Freight & Transport	112,104.48
FCOS	FCOS	HELLMANN WORLDWIDE LOGISTICS LTD	10/02/2017	264786	Secure Global Services	Freight & Transport	448,009.77
FCOS	FCOS	OROSTREAM INTERNATIONAL CONTRACTS LTD	06/02/2017	264958	Secure Global Services	Building Maintenance	59,433.02
FCOS	FCOS	LI-COR BIOSCIENCES UK LTD	15/02/2017	265356	Secure Global Services	Security Equipment	56,074.00
FCOS	FCOS	LORIEN RESOURCING LTD	10/02/2017	265601	Global Digital Technology	Contingent Labour	26,665.10
FCOS	FCOS	MOTT MACDONALD LTD	24/02/2017	265816	Secure Global Services	Building Maintenance	36,250.00
FCOS	FCOS	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	16/02/2017	266042	Secure Global Services	Security Equipment	104,682.12
FCOS	FCOS	EUROPEAN TEMPEST UK LTD	20/02/2017	266106	Secure Global Services	IS Hardware	49,290.00
FCOS	FCOS	OROSTREAM INTERNATIONAL CONTRACTS LTD	24/02/2017	266188	Secure Global Services	Building Maintenance	88,549.13
FCOS	FCOS	COMPUTACENTER UK LTD	27/02/2017	266193	Global Digital Technology	IS Hardware	53,190.00
FCOS	FCOS	WYG GROUP	24/02/2017	266536	Secure Global Services	Building Maintenance	26,974.31
FCOS	FCOS	OROSTREAM INTERNATIONAL CONTRACTS LTD	27/02/2017	266538	Secure Global Services	Building Maintenance	58,819.26