

Header period	OrderNo	SupplD(T)	Amount (C)	Description	Paid
202210	200020286	Integrity360	€ 26,968.98	IT Hardware	Y
202210	200020273	Integrity360	€ 33,930.84	IT Software Support & Maintenance	Y
202210	200020215	Propylon	€ 20,293.75	eISB Publication 3rd Qtr 2022	Y
202211	200020366	Finance Unit Office of the House of the Oireach	€ 20,113.32	AGO - Gas - Nov 21 - Sept 22	Y
202211	200020322	Arkphire	€ 36,482.00	IT Software Support & Maintenance (AGO)	Y
202211	200020322	Arkphire	€ 36,482.00	IT Software Support & Maintenance (CSSO)	Y
202211	200020365	Finance Unit Office of the House of the Oireach	€ 38,871.46	AGO - Electricity - Nov 21 - Sept 22	Y
202211	200020357	National Shared Services Office	€ 21,720.00	HR Shared Services Charge 2022	Y
202211	200020324	UNIT 4 Business Software	€ 23,260.05	IT Software Support & Maintenance (CSSO)	Y
202212	200020406	Justis Publishing Ltd	€ 24,812.61	Subscription Renewal 2023	Y
<b>Total Value</b>			<b>€ 282,935.01</b>	<b>Volume</b>	