

Header period	OrderNo	Supplier	Total	Description	Paid
201501	200013047	Bus Atha Cliath	22,040.40	Dublin Bus Tax Saver Tickets 2015	Y
201501	200013086	Noonan Cleaning	55,000.00	Cleaning Services	Y/Drawdown
201501	200013102	Ace Personnel	40,009.79	Telephonists Contracts	Y/Drawdown
201501	200013087	Office Depot	25,000.00	Stationary Supplies	Y/Drawdown
201502	200013174	LexisNexis Visualfiles	175,000.00	Software Support & Maintenance (66% to be rec	Y/Drawdown
201502	200013219	Finance Unit of the House of Oireacht	26,250.99	Electricity/Gas/ Fuel Charge	Y
Total Value			343,301.18		

Total Value

343,301.18 Volume

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