

Header period	OrderNo	Supplier	Total	Description	Paid
202107	200019364	National Shared Services Office	€ 20,645.28	HR Shared Services Charge 2021	Y
202108	200019374	Finance Unit Office of the House of t	€ 21,542.18	Utilities	Y
202109	200019465	Integrity360	€ 29,877.04	IT Software Licencing	Y
202109	200019444	SoftwareONE	€ 48,255.00	IT Software Licencing	Y
202109	200019424	LexisNexis Visualfiles	€ 152,645.66	IT Support and Maintenance 2021-2022 (Replaces previous Purchase Order)	Drawdown
<b>Total Value</b>			<b>€ 272,965.16</b>		

**Total Value** € 272,965.16 Volume