

Header period	OrderNo	Supplier	Total	Description	Paid
202001	200018439	Precision Industrial Services LTD	€ 65,000.00	Cleaning contract for 2020	Drawdown
202003	200018595	Round Hall Ltd	€ 25,031.58	PUBLICATIONS	Y
202003	200018588	Datapac Ltd	€ 31,192.50	IT Hardware	Y
202003	200018593	Oasis Document Management	€ 40,000.00	Document Storage Charges 2020	Drawdown
202003	200018562	MJ Flood Ireland Ltd	€ 63,896.55	IT Software licencing	Y
Total Value			€ 225,120.63		

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