

Header period	OrderNo	Supplier	Total	Description
201604	200014417	Propylon	20,060.00	IT Support and Maintenance
201604	200014450	The Accountant, Dept of Finance	20,577.91	Recoupment of Service Officer Costs
201604	200014491	Finance Unit, House of The Oireachta:	26,136.48	Electricity/Gas/Fuel charge
201605	200014546	Hewlett-Packard Enterprise BV	80,800.00	IT Support and Maintenance (66% to be recouped from CSSO)
Total Value			147,574.39	

Total Value 147,574.39 Volume

Paid

Y

Y

Y

Y/Drawdown

