

Header period	OrderNo	Supplier	Total	Description
201607	200014705	Propylon	20,060.00	IT Support and Maintenance
201608	200014811	National Shared Services Office	22,315.53	Human Resources Shared Servcies
201609	200014845	Finance Unit, House of The Oireachtas	22,053.97	Electricity/Gas/Fuel charge
<b>Total Value</b>			<b>64,429.50</b>	

**Total Value**

**64,429.50** Volume

**Paid**

Y  
Y  
Y

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