

Header period	OrderNo	Supplier	Total	Description	Paid
201610	200014950	Propylon	20,060.00	IT Support and Maintenance	Y
201610	200014983	Finance Unit Office of House of Oireachtas	20,578.97	Electricity/Gas /Fuel charge	Y
201611	200015091	Justis Publishing (London)	23,834.59	Electronic Legal Databases (5 databases)	Y
201611	200015080	Unit 4 Business Software	27,771.39	Agresso Annual Support& Maint (66% recouped from CSSO)	Y
201611	200015061	Integrity360	31,500.00	IT Support and Maintenance	Y
201611	200015104	Insight Data Techonogies	59,880.80	IT Support and Maintenance	Y
201612	200015202	Sweet & Maxwell	20,431.00	Online Subscription for 2017	N
201612	200015124	Propylon	25,160.00	IT Support and Maintenance	Y
201612	200015192	Lexis Nexis Visual files	30,121.87	Software Support and Maint (66% recouped from CSSO)	Y
201612	200015126	Iarnrod Eireann	34,480.00	Train/Luas annual tickets (recouped from staff)	Y
Total Value			293,818.62		

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