

Purchase Invoices over €20,000 for Quarter 1 2016

Our Reference No.	Supplier	Total	Description	Paid
PIN129264	NUA HEALTHCARE	32950.00	Client Costs - Third Party	Y
PIN130331	NUA HEALTHCARE	32950.00	Client Costs - Third Party	Y
PIN131202	NUA HEALTHCARE	32950.00	Client Costs - Third Party	Y

Note

- 1 Invoices are inclusive of VAT where appropriate
- 2 Some purchase invoices may be excluded if their publication would be precluded under Freedom of Information legislation