

Purchase Invoices over €20,000 for Quarter 2 2016

Our Reference No.	Supplier	Total	Description	Paid
PIN132040	NUA HEALTHCARE	32,950.00	Client Costs - Third Party	Y
PIN133016	NUA HEALTHCARE	32,950.00	Client Costs - Third Party	Y
PIN133826	NUA HEALTHCARE	32,950.00	Client Costs - Third Party	Y
PIN132790	CAG CHARTERED ACCOUNTANTS	22,078.50	Audit fees	Y
PIN135360	ALRI CONSTRUCTION	21,964.76	Property alterations	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