

Invoices over €20,000 for Quarter 4 2016



Our Reference No.	Supplier	Total	Description	Paid
PIN137769	NUA HEALTHCARE	32,950	Client Costs - Third Party	Y
PIN138207	NUA HEALTHCARE	32,950	Client Costs - Third Party	Y
PIN139719	NUA HEALTHCARE	32,950	Client Costs - Third Party	Y
PIN139669	LINK GALWAY LTD	26,798	Client Costs - Third Party	Y
PIN139235	RORY CORBETT CONSTRUCTION L	25,651	Property renovations	Y
PIN139236	RORY CORBETT CONSTRUCTION L	25,651	Property renovations	Y
PIN140199	RORY CORBETT CONSTRUCTION L	25,651	Property renovations	Y
PIN141350	BROTHERS OF CHARITY SERVICES	24,209	Client Costs - Third Party	Y
PIN140012	BROTHERS OF CHARITY SERVICES	143,106	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