

| SupplID(T) | OrderNo | PO Including VAT | Details |
|---|----------------|-------------------------|--------------------|
| BRIDGESTOCK CARE LIMITED | 149234 | 30717.44 | Cleaning Contract |
| BRIDGESTOCK CARE LIMITED | 149669 | 38018.14 | Cleaning Contract |
| DELL COMPUTER (IRELAND) | 148859 | 31615.92 | Computers |
| ELECTRIC IRELAND | 148751 | 37261.05 | Electricity Supply |
| ELECTRIC IRELAND | 149185 | 40931.03 | Electricity Supply |
| ELECTRIC IRELAND | 149531 | 43405.91 | Electricity Supply |
| IRISH PUBLIC BODIES MUTUAL INSURANCES LTD | 149423 | 68547.36 | Insurance |
| RHATIGAN AND COMPANY ARCHITECTS | 149293 | 32713.79 | Architects Fees |
| RHATIGAN AND COMPANY ARCHITECTS | 149400 | 57187.73 | Architects Fees |
| RHATIGAN AND COMPANY ARCHITECTS | 149401 | 87058.63 | Architects Fees |