

Reference	Customer/Supplier description	Description	Ledger amount	Paid
656739	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€2,372,503.95	Y
658545	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€2,342,520.24	Y
660698	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€1,415,932.95	Y
660699	ACCENTURE IRELAND LTD	EXTERNAL IT RESOURCES	€2,131,403.81	Y
23308	ACTIAN EUROPE LIMITED	EXTERNAL IT RESOURCES	€2,707,140.32	Y
23189	ALEMBA LTD	SOFTWARE LICENCE/MAINTENANCE	€260,116.20	Y
658760	ALISON KEIRSE B L	LEGAL SERVICES	€31,795.50	Y
659373	ALISON KEIRSE B L	LEGAL SERVICES	€24,231.00	Y
660997	ALISON KEIRSE B L	LEGAL SERVICES	€40,983.60	Y
23010	AMAZON WEB SERV EMEA SARL	EXTERNAL CLOUD SERVICES	€110,786.29	Y
23128	AMAZON WEB SERV EMEA SARL	EXTERNAL CLOUD SERVICES	€105,725.62	Y
23211	AMAZON WEB SERV EMEA SARL	EXTERNAL CLOUD SERVICES	€147,658.35	Y
23127	AMAZON WEB SERV INC	SOFTWARE LICENCE/MAINTENANCE	€26,844.82	Y
23210	AMAZON WEB SERV INC	SOFTWARE LICENCE/MAINTENANCE	€25,625.28	Y
660574	AMTIVO IRELAND	CERTIFICATION SERVICES	€23,961.63	Y
655467	AN POST	POST SERVICES	€679,086.05	Y
657542	AN POST	POST SERVICES	€1,787,212.67	Y
659178	AN POST	POST SERVICES	€2,203,310.06	Y
660563	AN POST	POST SERVICES	€1,997,162.13	Y
656653	AON ASSESSMENT IRELAND LTD	RECRUITMENT SERVICES	€35,740.36	Y
657897	BORD GAIS DUBLIN	GAS	€24,255.06	Y
660253	BORD GAIS DUBLIN	GAS	€25,312.46	Y
656840	BOWE SYSTEC IRELAND LTD	SOFTWARE LICENCE/MAINTENANCE	€65,404.40	Y
657987	BOWE SYSTEC IRELAND LTD	HARDWARE MAINTENANCE	€22,313.07	Y
661008	BOWE SYSTEC IRELAND LTD	NEW HARDWARE	€190,108.80	Y
657801	BROWN AND BROWN INS BROKERS IRL LTD	INSURANCE	€173,280.00	Y
657803	BROWN AND BROWN INS BROKERS IRL LTD	INSURANCE	€117,500.00	Y
658275	BROWN AND BROWN INS BROKERS IRL LTD	INSURANCE	€94,825.00	Y
658765	BUTLER SECURE SOLUTIONS LTD	SPECIALIST EQUIPMENT	€74,140.92	Y
657532	BYRNE WALLACE SHIELDS LLP	LEGAL SERVICES	€67,216.18	Y

Reference	Customer/Supplier description	Description	Ledger amount	Paid
658989	BYRNE WALLACE SHIELDS LLP	LEGAL SERVICES	€58,619.67	Y
656632	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	€204,336.21	Y
659154	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	€209,986.83	Y
660595	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	€97,687.83	Y
660597	CAPGEMINI IRELAND LTD	EXTERNAL IT RESOURCES	€184,206.65	Y
660990	CATHERINE DONNELLY SC	LEGAL SERVICES	€32,250.60	Y
655785	CHARTERED ACCTS IRELAND	TRAINING	€94,580.00	Y
656459	CLOUD SOFTWARE OPERATIONS (IRELAND) LIMITED	SOFTWARE LICENCE/MAINTENANCE	€99,656.09	Y
23262	CLOUDERA INC	SOFTWARE LICENCE/MAINTENANCE	€491,244.00	Y
657329	CLUB TRAVEL CORPORATE	TRAVEL	€22,998.30	Y
660305	COMPONENTSOURCE SOFTWARE LTD	SOFTWARE LICENCE/MAINTENANCE	€35,253.78	Y
658346	CONOR BOURKE SC	LEGAL SERVICES	€33,087.00	Y
659287	CONOR BOURKE SC	LEGAL SERVICES	€25,953.00	Y
660171	CONOR BOURKE SC	LEGAL SERVICES	€56,149.50	Y
660890	CONOR BOURKE SC	LEGAL SERVICES	€27,613.50	Y
660943	CONOR BOURKE SC	LEGAL SERVICES	€55,596.00	Y
660983	CONOR BOURKE SC	LEGAL SERVICES	€25,092.00	Y
656007	CONSCIA IRELAND	HARDWARE/SOFTWARE MAINTENANCE	€41,128.13	Y
659534	CONSCIA IRELAND	HARDWARE/SOFTWARE MAINTENANCE	€25,707.00	Y
660268	CONSCIA IRELAND	NEW HARDWARE	€482,287.65	Y
660565	CONSCIA IRELAND	NEW HARDWARE	€238,731.51	Y
659151	CROWE ADVISORY IRELAND LTD	LEGAL SERVICES	€31,910.26	Y
658742	DAMOVO IRELAND LTD	NEW SOFTWARE	€31,663.15	Y
658743	DAMOVO IRELAND LTD	NEW SOFTWARE	€22,272.23	Y
660848	DAMOVO IRELAND LTD	NEW SOFTWARE	€30,800.43	Y
656496	DANSKE BANK	BANK FEES	€59,217.20	Y
656635	DANSKE BANK	BANK FEES	€29,382.88	Y
658257	DANSKE BANK	BANK FEES	€57,533.12	Y
660588	DANSKE BANK	BANK FEES	€71,851.12	Y
656847	DATAPAC LTD	NEW HARDWARE	€28,782.00	Y

Reference	Customer/Supplier description	Description	Ledger amount	Paid
658994	DATAPAC LTD	NEW HARDWARE	€24,071.10	Y
659868	DATAPAC LTD	NEW HARDWARE	€28,782.00	Y
660534	DATAPAC LTD	NEW HARDWARE	€96,284.40	Y
660535	DATAPAC LTD	NEW HARDWARE	€24,071.10	Y
658035	DAVID QUINN BL	LEGAL SERVICES	€29,028.00	Y
659713	DAVID WHELAN B L	LEGAL SERVICES	€54,765.75	Y
659367	DEARBHLA CUNNINGHAM BL	LEGAL SERVICES	€33,271.50	Y
659908	DEARBHLA CUNNINGHAM BL	LEGAL SERVICES	€24,354.00	Y
656011	DELOITTE IRELAND LLP	SOFTWARE LICENCE/MAINTENANCE	€68,557.13	Y
656669	DELOITTE IRELAND LLP	SOFTWARE LICENCE/MAINTENANCE	€59,830.71	Y
656670	DELOITTE IRELAND LLP	SOFTWARE LICENCE/MAINTENANCE	€85,809.72	Y
656828	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€1,542,559.30	Y
658487	DELOITTE IRELAND LLP	SOFTWARE LICENCE/MAINTENANCE	€72,640.73	Y
658807	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€1,495,958.60	Y
660511	DELOITTE IRELAND LLP	SOFTWARE LICENCE/MAINTENANCE	€178,053.26	Y
660701	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€802,508.58	Y
660862	DELOITTE IRELAND LLP	EXTERNAL IT RESOURCES	€1,417,904.64	Y
656467	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€128,923.09	Y
658073	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€129,600.00	Y
659485	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€132,127.70	Y
660169	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€132,842.78	Y
660510	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€125,346.96	Y
661180	DOYLE SHIPPING GROUP	PORT FACILITIES MANAGEMENT	€140,588.15	Y
656189	ESB	ELECTRICITY	€143,151.78	Y
656190	ESB	ELECTRICITY	€34,207.82	Y
658258	ESB	ELECTRICITY	€35,402.98	Y
658259	ESB	ELECTRICITY	€148,295.51	Y
660145	ESB	ELECTRICITY	€33,909.04	Y
660148	ESB	ELECTRICITY	€145,489.76	Y
660566	ESB	ELECTRICITY	€40,515.22	Y

Reference	Customer/Supplier description	Description	Ledger amount	Paid
658249	EIR	DATA LINE CHARGES	€48,546.76	Y
658327	EIR	DATA LINE CHARGES	€78,434.60	Y
658829	EIR	DATA LINE CHARGES	€101,116.25	Y
657656	EIR	NEW HARDWARE	€187,860.52	Y
657680	EIR	NEW HARDWARE	€147,983.45	Y
659113	EMERALD CONTRACT CLEANERS	CONTRACT CLEANING	€30,621.18	Y
660984	EMILY EGAN MCGRATH SC	LEGAL SERVICES	€29,028.00	Y
660100	ENTERPRISE SOLUTIONS LIMITED	SOFTWARE LICENCE/MAINTENANCE	€640,513.15	Y
660904	ENTERPRISE SOLUTIONS LIMITED	SOFTWARE LICENCE/MAINTENANCE	€33,210.00	Y
656865	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€893,274.90	Y
658586	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€857,143.34	Y
660863	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€370,141.54	Y
660873	ERNST AND YOUNG	EXTERNAL IT RESOURCES	€787,309.79	Y
23257	EUROPEAN DYNAMICS LUX SA	SOFTWARE LICENCE/MAINTENANCE	€648,300.00	Y
23258	EUROPEAN DYNAMICS LUX SA	SOFTWARE LICENCE/MAINTENANCE	€128,350.00	Y
22963	EXTERRO INC	SOFTWARE LICENCE/MAINTENANCE	€28,618.91	Y
659004	FARRELL BROTHERS ARDEE	FURNITURE & FITTINGS	€22,135.56	Y
659005	FARRELL BROTHERS ARDEE	FURNITURE & FITTINGS	€22,135.56	Y
659006	FARRELL BROTHERS ARDEE	FURNITURE & FITTINGS	€23,751.78	Y
655822	FIELDFISHER	LEGAL SERVICES	€32,227.70	Y
657261	FORWARE LTD	VEHICLE MAINTENANCE	€42,716.04	Y
658585	FORWARE LTD	VEHICLE MAINTENANCE	€55,176.00	Y
660858	FORWARE LTD	VEHICLE MAINTENANCE	€57,667.92	Y
656258	FUEL CARD SERVICES LTD	FUEL	€25,363.31	Y
658237	FUEL CARD SERVICES LTD	FUEL	€29,274.79	Y
660625	FUEL CARD SERVICES LTD	FUEL	€25,192.64	Y
656445	GAC SHIPPING LTD	SEIZURE EXPENSES	€315,998.43	Y
656692	GAC SHIPPING LTD	SEIZURE EXPENSES	€174,530.09	Y
658380	GAC SHIPPING LTD	SEIZURE EXPENSES	€88,377.98	Y
658825	GAC SHIPPING LTD	SEIZURE EXPENSES	€134,908.48	Y

Reference	Customer/Supplier description	Description	Ledger amount	Paid
660663	GAC SHIPPING LTD	SEIZURE EXPENSES	€37,451.58	Y
660664	GAC SHIPPING LTD	SEIZURE EXPENSES	€28,901.55	Y
660859	GAC SHIPPING LTD	SEIZURE EXPENSES	€148,780.92	Y
660860	GAC SHIPPING LTD	SEIZURE EXPENSES	€220,910.49	Y
660911	GAC SHIPPING LTD	SEIZURE EXPENSES	€29,714.60	Y
656721	GAELCHULTUR TEORANTA	TRAINING	€61,090.00	Y
657281	GRAINNE DUGGAN SC	LEGAL SERVICES	€22,232.25	Y
660883	GRAINNE DUGGAN SC	LEGAL SERVICES	€28,443.75	Y
660888	GRAINNE DUGGAN SC	LEGAL SERVICES	€24,907.50	Y
660989	GRAINNE DUGGAN SC	LEGAL SERVICES	€22,066.20	Y
657260	GRANT THORNTON	VALUATION SERVICES	€20,843.58	Y
657510	GRANT THORNTON	VALUATION SERVICES	€24,600.00	Y
656110	GROSVENOR CLEANING SERV	CONTRACT CLEANING	€104,817.01	Y
658614	GROSVENOR CLEANING SERV	CONTRACT CLEANING	€114,505.28	Y
660300	GROSVENOR CLEANING SERV	CONTRACT CLEANING	€106,693.89	Y
657121	HIBERNIA SERVICES LTD	HARDWARE/SOFTWARE MAINTENANCE	€119,988.97	Y
657123	HIBERNIA SERVICES LTD	HARDWARE/SOFTWARE MAINTENANCE	€83,525.33	Y
657124	HIBERNIA SERVICES LTD	HARDWARE/SOFTWARE MAINTENANCE	€27,770.41	Y
657659	HIBERNIA SERVICES LTD	NEW HARDWARE	€67,342.50	Y
658854	HIBERNIA SERVICES LTD	HARDWARE/SOFTWARE MAINTENANCE	€27,908.95	Y
659842	HIBERNIA SERVICES LTD	NEW HARDWARE	€308,122.13	Y
660515	HIBERNIA SERVICES LTD	HARDWARE/SOFTWARE MAINTENANCE	€454,214.40	Y
661198	HIBERNIA SERVICES LTD	NEW HARDWARE	€175,392.49	Y
657525	HOLMES O MALLEY SEXTON LLP	LEGAL SERVICES	€39,906.25	Y
659334	HOLMES O MALLEY SEXTON LLP	LEGAL SERVICES	€57,399.61	Y
657853	HUGH J WARD AND CO SOLCS	LEGAL SERVICES	€29,358.93	Y
659459	HUGH J WARD AND CO SOLCS	LEGAL SERVICES	€34,417.59	Y
23081	IGNITE TECHNOLOGY LTD	SOFTWARE LICENCE/MAINTENANCE	€66,776.05	Y
23091	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE/MAINTENANCE	€320,918.40	Y
23092	INNOVATIVE SYSTEMS INCORP	SOFTWARE LICENCE/MAINTENANCE	€27,582.71	Y

Reference	Customer/Supplier description	Description	Ledger amount	Paid
23259	INSTECH NETHERLANDS BV	NEW HARDWARE	€337,000.00	Y
23214	INTRASOFT INTERNATIONAL	SOFTWARE LICENCE/MAINTENANCE	€84,870.00	Y
659359	IRISH TAXATION INSTITUTE	TRAINING	€49,500.00	Y
660512	IRISH TAXATION INSTITUTE	TRAINING	€143,580.00	Y
660652	IRISH TAXATION INSTITUTE	TRAINING	€23,885.00	Y
660887	IRISH TAXATION INSTITUTE	TRAINING	€62,645.00	Y
23176	IVANTI UK LTD	SOFTWARE LICENCE/MAINTENANCE	€33,500.00	Y
657534	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	€67,371.53	Y
659326	IVOR FITZPATRICK AND CO SOLC	LEGAL SERVICES	€40,370.41	Y
659915	JACQUELINE O BRIEN SC	LEGAL SERVICES	€41,143.50	Y
660944	JAMES BURKE BL	LEGAL SERVICES	€37,699.50	Y
658347	JEANANNE MCGOVERN B L	LEGAL SERVICES	€21,525.00	Y
657280	KIERAN BINCHY B L	LEGAL SERVICES	€25,030.50	Y
658715	KIERAN KELLY ESQ B L	LEGAL SERVICES	€41,881.50	Y
661390	KIRBY HEALY	LEGAL SERVICES	€23,790.05	Y
659445	KROLL ADVISORY IRELAND LTD	LEGAL SERVICES	€28,936.98	Y
661010	KROLL ADVISORY IRELAND LTD	LEGAL SERVICES	€30,750.00	Y
23158	LEXISNEXIS UK	LIBRARY SOFTWARE	€77,634.00	Y
657804	LOGICALIS SOLUTIONS LTD	SOFTWARE LICENCE/MAINTENANCE	€115,793.97	Y
660579	MAIL METRICS BUSINESS SERV IRL LTD	PRINTING	€25,323.75	Y
659371	MARINA MARKETING AND MNGMT	CUTTER MAINTENANCE	€30,348.50	Y
656218	MASON HAYES CURRAN LLP	LEGAL SERVICES	€33,930.23	Y
658024	MASON HAYES CURRAN LLP	LEGAL SERVICES	€61,200.15	Y
660696	MASON HAYES CURRAN LLP	LEGAL SERVICES	€254,602.97	Y
656855	MEDIAVEST IRELAND LTD	ADVERTISING & PR	€104,964.78	Y
656856	MEDIAVEST IRELAND LTD	ADVERTISING & PR	€82,829.74	Y
658322	MEDIAVEST IRELAND LTD	ADVERTISING & PR	€28,895.81	Y
658324	MEDIAVEST IRELAND LTD	ADVERTISING & PR	€93,854.67	Y
660827	MEDIAVEST IRELAND LTD	ADVERTISING & PR	€40,630.53	Y
660828	MEDIAVEST IRELAND LTD	ADVERTISING & PR	€20,256.88	Y

Reference	Customer/Supplier description	Description	Ledger amount	Paid
657676	MICROSOFT IRELAND OPS LTD	SOFTWARE LICENCE/MAINTENANCE	€231,398.99	Y
656647	MOTOR ASSESS IRELAND LTD	SPECIALIST SERVICES	€20,640.31	Y
660177	NOEL J TRAVERS SC	LEGAL SERVICES	€62,453.25	Y
660996	NOEL J TRAVERS SC	LEGAL SERVICES	€67,650.00	Y
655830	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€189,678.59	Y
655836	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€21,052.41	Y
657769	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€189,678.59	Y
657774	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€21,052.41	Y
659762	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€189,678.59	Y
659767	NOONAN SECURITY GROUP LTD	SECURITY SERVICES	€21,052.41	Y
656276	O CONNOR PYNE AND CO	LEGAL SERVICES	€26,333.18	Y
23036	OECD	SOFTWARE LICENCE/MAINTENANCE	€20,000.00	Y
656869	ORACLE EMEA LTD	SOFTWARE LICENCE/MAINTENANCE	€192,879.78	Y
657072	ORACLE EMEA LTD	SOFTWARE LICENCE/MAINTENANCE	€933,695.41	Y
657674	PIERSE FITZGIBBON	LEGAL SERVICES	€63,325.77	Y
659332	PIERSE FITZGIBBON	LEGAL SERVICES	€53,343.00	Y
23164	PITCHBOOK DATA INC	SOFTWARE LICENCE/MAINTENANCE	€32,795.46	Y
658018	PRACTICE EVOLVE LTD	SOFTWARE LICENCE/MAINTENANCE	€21,033.00	Y
23123	PRECISELY SOFTWARE LTD	SOFTWARE LICENCE/MAINTENANCE	€90,033.19	Y
23097	QUALTRICS LLC	SOFTWARE LICENCE/MAINTENANCE	€36,755.25	Y
23135	R STUDIO	SOFTWARE LICENCE/MAINTENANCE	€48,256.67	Y
23212	RAPISCAN SYSTEMS LTD	SPECIALIST EQUIPMENT	€98,592.48	Y
23276	RAPISCAN SYSTEMS LTD	SPECIALIST EQUIPMENT	€85,896.62	Y
658759	ROSEMARY HEALY RAE B L	LEGAL SERVICES	€26,875.50	Y
659546	SAS INSTITUTE LTD	SOFTWARE LICENCE/MAINTENANCE	€616,671.57	Y
658036	SHELLEY HORAN B L	LEGAL SERVICES	€22,263.00	Y
659499	SHELLEY HORAN B L	LEGAL SERVICES	€21,832.50	Y
660183	SHELLEY HORAN B L	LEGAL SERVICES	€33,640.50	Y
660985	SHELLEY HORAN B L	LEGAL SERVICES	€25,953.00	Y
656644	SMURFIT WESTROCK	TOBACCO TAX STAMPS	€31,992.30	Y

Reference	Customer/Supplier description	Description	Ledger amount	Paid
661204	SMURFIT WESTROCK	TOBACCO TAX STAMPS	€31,352.45	Y
657071	SOFTCAT PLC IRELAND	SOFTWARE LICENCE/MAINTENANCE	€61,371.65	Y
658975	SOFTWORKS COMPUTING LTD	SOFTWARE LICENCE/MAINTENANCE	€141,662.91	Y
656886	TAILORED IMAGE LTD	UNIFORMS	€24,875.00	Y
656888	TELEFONICA TECH IRELAND LTD	SOFTWARE LICENCE/MAINTENANCE	€232,969.02	Y
657608	TETRA IRELAND	RADIO EQUIPMENT	€65,284.00	Y
660129	TETRA IRELAND	RADIO EQUIPMENT	€166,281.24	Y
656879	THORNTONS RECYCLING	STORAGE & WAREHOUSING	€20,034.40	Y
656882	THORNTONS RECYCLING	STORAGE & WAREHOUSING	€41,677.20	Y
660094	THORNTONS RECYCLING	STORAGE & WAREHOUSING	€20,034.40	Y
656658	THREE IRELAND LTD	TELEPHONE BILLS	€42,479.42	Y
658310	THREE IRELAND LTD	TELEPHONE BILLS	€53,646.13	Y
660486	THREE IRELAND LTD	TELEPHONE BILLS	€75,867.26	Y
655704	TRIMFOLD ENVELOPES LTD	PRINTING	€28,782.00	Y
657727	TRIMFOLD ENVELOPES LTD	PRINTING	€54,552.96	Y
658966	TRIMFOLD ENVELOPES LTD	PRINTING	€28,782.00	Y
660928	TRIMFOLD ENVELOPES LTD	PRINTING	€48,058.56	Y
661051	TRIMFOLD ENVELOPES LTD	PRINTING	€51,088.05	Y
655915	UNIVERSITY OF LIMERICK	TRAINING	€95,845.16	Y
656659	US BANK EUROPE DAC	BANKING FEES	€26,968.79	Y
656660	US BANK EUROPE DAC	BANKING FEES	€20,023.11	Y
658488	US BANK EUROPE DAC	BANKING FEES	€54,777.49	Y
658489	US BANK EUROPE DAC	BANKING FEES	€34,964.44	Y
658490	US BANK EUROPE DAC	BANKING FEES	€167,167.01	Y
660256	US BANK EUROPE DAC	BANKING FEES	€45,102.59	Y
660260	US BANK EUROPE DAC	BANKING FEES	€93,191.15	Y
660261	US BANK EUROPE DAC	BANKING FEES	€178,808.26	Y
22980	V SHIPS UK LIMITED	SEIZURE EXPENSES	€337,527.74	Y
22990	V SHIPS UK LIMITED	SEIZURE EXPENSES	€33,447.60	Y
23033	V SHIPS UK LIMITED	SEIZURE EXPENSES	€82,100.00	Y

Reference	Customer/Supplier description	Description	Ledger amount	Paid
23134	V SHIPS UK LIMITED	SEIZURE EXPENSES	€248,491.24	Y
23265	V SHIPS UK LIMITED	SEIZURE EXPENSES	€146,141.48	Y
23267	V SHIPS UK LIMITED	SEIZURE EXPENSES	€82,533.00	Y
23273	V SHIPS UK LIMITED	SEIZURE EXPENSES	€114,252.51	Y
657548	VEOLIA	SEIZURE EXPENSES	€309,279.10	Y
660915	VEOLIA	SEIZURE EXPENSES	€458,713.43	Y
657291	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€1,005,582.81	Y
659153	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€1,003,466.60	Y
660700	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€959,485.49	Y
660861	VERSION 1 SOFTWARE	EXTERNAL IT RESOURCES	€604,628.64	Y
23061	VIKEN DETECTION	SPECIALIST EQUIPMENT	€38,039.41	Y
659356	VISIONNET LTD	SOFTWARE LICENCE/MAINTENANCE	€35,645.40	Y
658608	WELLINGTON COMP SYS LTD	SOFTWARE LICENCE/MAINTENANCE	€72,862.13	Y
660185	WILLIAM FRY	LEGAL SERVICES	€134,616.68	Y
23305	WINDWARD MARINE RISK UK LTD	SOFTWARE LICENCE/MAINTENANCE	€220,000.00	Y
658981	WIZZKI RECRUIT LTD	NEW SOFTWARE	€35,424.00	Y
658374	XEROX IBS LTD	MANAGED PRINT SERVICE	€52,789.56	Y
23173	ZENGENTI LTD	SOFTWARE LICENCE/MAINTENANCE	€20,944.00	Y



















































