

**CREDITORS - PURCHASE ORDERS OVER €20,000 - 1st Quarter 1 - 2021 January to March**

<b>Payment Date</b>	<b>Supplier Name</b>	<b>Invoice Value</b>	<b>Description</b>
5-Mar-2021	BELL CONTRACTS AND CO LTD	€84,224.00	32 (1st Payment)
5-Mar-2021	DATAPAC	€22,774.62	SINV-07552372
5-Feb-2021	IRISH PUBLIC BODIES MUTUAL INSURANCE LTD	€21,220.82	Engineering Insurance Renewal 2021
5-Mar-2021	SUIRSIDE CONSTRUCTION LTD	€33,264.00	17697 Payment 1
19-Feb-2021	GLENLOW CONSTRUCTION T/A NOLAN CONSTRUCTION	€73,826.02	2224 Payment 15
19-Mar-2021	GLENLOW CONSTRUCTION T/A NOLAN CONSTRUCTION	€110,498.23	2233 Payment no 16
26-Mar-2021	BELL CONTRACTS AND CO LTD	€88,736.00	33 Bell Contractors Payment No 2
26-Mar-2021	EDUCATION AND TRAINING BOARDS IRELAND	€42,700.00	Annual Subscription 2021