

**Invoices paid in excess of €20,000 1 April - 30 June 2014**

<b>Supplier Name</b>	<b>Invoice Description</b>	<b>Invoice Amount</b>	<b>Payment Date</b>	<b>PO No.</b>
PETER FITZPATRICK & CO	Moriarty Tribunal – External legal cost accountants in respect of Third Party bill of Costs	€22,632.00	23-Apr-2014	15643
STEPHEN MCCULLOUGH	Moriarty Tribunal - Legal fees from 24th February 2014 to 06th April 2014.	€21,689.94	23-Apr-2014	15666
MR. STUART BRADY	Moriarty Tribunal - Professional fees from 1st January to 31st January 2014.	€21,160.92	12-May-2014	15711
MCCANN FITZGERALD SOLICITORS	Moriarty Third Party costs iro Gordon Gill, Mark Fitzgerald and Killian O'Higgins	€45,768.55	03-Jun-2014	15832
STEPHEN MCCULLOUGH	Moriarty Tribunal - Legal fees from 7th April 2014 to 18th May 2014.	€22,747.99	09-Jun-2014	15850
BT COMMUNICATIONS IRELAND LTD	100 Personal Computers	€46,936.80	16-Jun-2014	15677
QUARK SOFTWARE INC	Extension of eCabinet Applications Maintenance	€126,276.72	16-Jun-2014	15868

**Please note the following:**

1. PO's are inclusive of VAT
2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
3. Penalty interest may be added at point of payment for late payments over 30 days which will increase the payment, if the penalty interest amount calculated goes over €125 it is then subject to DIRT
4. The report does not include grant-in-aid, reimbursements etc.