

2021

Month	Supplier	Amount	Description
January	Electric Ireland	€ 47,577.12	Electricity supply
January	Dublin City Council	€ 99,160.00	Property rates
January	RGRE Kingram Limited	€ 827,500.00	Rent
February	DMOD	€ 21,876.80	Project and design of refurbishment of office
February	Teamsoft	€ 61,109.70	Finance system user licenses
March	Capita Ib Solutions (Ireland) Ltd	€ 114,026.28	NICS and Integra support renewal
April	Independent Consultant	€ 22,500.00	Intern year review
May	Office of the Comptroller and Audit	€ 21,800.00	Audit
May	Capita Ib Solutions (Ireland) Ltd	€ 30,735.00	ARAF
June	Commsec Communications	€ 29,981.25	ICT security
June	Strandum	€ 45,110.25	HR management system
June	Weston Office Solutions	€ 37,852.43	Room rental
June	A&L Goodbody	€ 38,353.43	Legal advice
June	Client Solutions	€ 170,000.00	PRISM
July	Dell Technologies	€ 41,955.30	Laptops
July	Micromail	€ 45,557.39	Microsoft 365 E3 (Original) licenses

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Month	Supplier	Amount	Description
July	DAC Beachcroft Dublin	€ 25,026.24	Legal advice
September	Willis Tower Watson Insurance	€ 42,339.11	Insurance
September	Client Solutions	€ 30,650.00	Registration system
October	CHI Crumlin	€ 42,091.40	Reimbursement of President's salary
October	DMOD	€ 47,952.00	Project and design of refurbishment of office
October	Willis Tower Watson Insurance	€ 25,161.12	Insurance
November	Lisney	€ 20,747.00	Estate agent fee
November	University College Cork	€ 24,993.00	Hosting of PRES examinations
November	Greenville Procurement Partners	€ 23,220.00	Procurement consultancy
November	Trinity College Dublin	€ 36,000.00	Hosting of PRES examinations
November	Clancourt Management	€ 99,102.39	Rent
December	Seven	€ 24,440.10	360 appraisals