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|  | **INCIDENTAL EXPENSES 2018 - PQ 41248/19** |  |  |
| **PAYMENT DATE** | **EXPENDITURE DESCRIPTION** | **SUPPLIER** | **COST** |
| 22/01/2018 | EASYTRIP MOS | BANK OF IRELAND | 16.56 |
| 07/02/2018 | STAFF REIMBURSEMENT PROPERTY DAMAGE | DES STAFF | 89.00 |
| 12/02/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 16.55 |
| 12/02/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 20.35 |
| 12/02/2018 | EASYTRIP MOS | BANK OF IRELAND | 8.16 |
| 14/03/2018 | EASYTRIP MOS | BANK OF IRELAND | 16.76 |
| 26/03/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 20.75 |
| 16/04/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 32.55 |
| 16/04/2018 | EASYTRIP MOS | BANK OF IRELAND | 26.35 |
| 16/05/2018 | EASYTRIP MOS | BANK OF IRELAND | 7.95 |
| 21/05/2018 | INDEPENDENT MEDICAL ASSESSMENT | MEDMARK LTD | 430.50 |
| 06/06/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 25.05 |
| 11/06/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 28.45 |
| 11/06/2018 | EASYTRIP MOS | BANK OF IRELAND | 18.45 |
| 16/07/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 36.25 |
| 16/07/2018 | EASYTRIP MOS | BANK OF IRELAND | 15.25 |
| 13/08/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 5.35 |
| 13/08/2018 | EASYTRIP MOS | BANK OF IRELAND | 27.65 |
| 10/09/2018 | EASYTRIP MOS | BANK OF IRELAND | 9.85 |
| 17/09/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 15.45 |
| 28/09/2018 | REFUND MEDICAL EXPENSES | DES STAFF | 4,545.61 |
| 09/10/2018 | EASTTRIP MINISTER | BANK OF IRELAND | 7.05 |
| 16/10/2018 | EASYTRIP MOS | BANK OF IRELAND | 14.45 |
| 05/11/2018 | STAFF FLU VACCINE | DES STAFF | 5.00 |
| 12/11/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 25.65 |
| 12/11/2018 | EASY TRIP MOS | BANK OF IRELAND | 14.45 |
| 12/11/2018 | STAFF FLU VACCINE | DES STAFF | 10.00 |
| 12/11/2018 | STAFF FLU VACCINE | DES STAFF | 10.00 |
| 19/11/2018 | STAFF FLU VACCINE | DES STAFF | 10.00 |
| 19/11/2018 | STAFF FLU VACCINE | DES STAFF | 10.00 |
| 19/11/2018 | EX GRATIA PAYMENT STAFF | DES STAFF | 100.00 |
| 21/11/2018 | STAFF FLU VACCINE | CLONMINCH PHARMACY | 90.00 |
| 10/12/2018 | EASYTRIP MINISTER | BANK OF IRELAND | 6.05 |
| 10/12/2018 | EASYTRIP MOS | BANK OF IRELAND | 12.15 |
| 17/12/2018 | STAFF FLU VACCINES DUBLIN | PHARMACY OREGAN | 406.00 |
| 17/12/2018 | STAFF FLU VACCINES ATHLONE | CONCANNONS TOTAL HEALTH PHARMACY | 165.00 |
| 20/12/2018 | EUROPEAN UNION & IRISH NATIONAL FlAGS | T OREGAN | 84.03 |
| 20/12/2018 | ERGONOMIC WORKSTATION ASSESSMENT | SAFETECH CONSULTING AND TRAINING LTD | 861.00 |
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