

Invoices paid in excess of €20,000 – Quarter 1 2013			
Supplier Name	Invoice Description	Invoice Amount	Payment Date
Arthur Cox	Professional Fees	€66,491.77	Not paid - queried invoice

Invoices paid in excess of €20,000 – Quarter 2 2013			
Supplier Name	Invoice Description	Invoice Amount	Payment Date
Arthur Cox	Professional Fees	€66,491.77	Cancelled
Arthur Cox	Professional Fees	€64,031.77	29/04/2013
KPMG	Professional Fees	€20,548.50	29/04/2013

Invoices paid in excess of €20,000 – Quarter 3 2013			
Supplier Name	Invoice Description	Invoice Amount	Payment Date
Millward Brown	Consumer Research	€33,087.00	N/A
Elliott Building & Civil Engineering Ltd.	Office Fit Out	€48,470.18	N/A

Invoices paid in excess of €20,000 – Quarter 4 2013			
Supplier Name	Invoice Description	Invoice Amount	Payment Date
Oxera Consulting Limited	Economic Services	€35,000.00	12/11/2013
FTI Consulting Ireland Ltd	Consumer Information	€31,365.00	20/11/2013
KPMG	Actuarial Services	€78,720.00	N/A