

The Courts Service

Purchase Orders greater than €20,000 - January to December 2014

PO No.	Supplier Name	Amount	Description	Paid Yes/No
63897	IPP CCC GP1 LTD	1,824,467.83	PPP - Unitary Payments	Y
65456	IPP CCC GP1 LTD	1,823,544.43	PPP - Unitary Payments	Y
61965	IPP CCC GP1 LTD	1,822,164.37	PPP - Unitary Payments	Y
62479	IPP CCC GP1 LTD	1,822,164.37	PPP - Unitary Payments	Y
63247	IPP CCC GP1 LTD	1,822,164.37	PPP - Unitary Payments	Y
63666	IPP CCC GP1 LTD	1,822,164.37	PPP - Unitary Payments	Y
65069	IPP CCC GP1 LTD	1,822,164.37	PPP - Unitary Payments	Y
62862	IPP CCC GP1 LTD	1,821,584.49	PPP - Unitary Payments	Y
60984	IPP CCC GP1 LTD	1,820,559.73	PPP - Unitary Payments	Y
64333	IPP CCC GP1 LTD	1,819,664.40	PPP - Unitary Payments	Y
61488	IPP CCC GP1 LTD	1,819,011.30	PPP - Unitary Payments	Y
65748	IPP CCC GP1 LTD	997,236.49	PPP - Unitary Payments	Y
64685	IPP CCC GP1 LTD	846,550.28	PPP - Unitary Payments	Y
62674	FUJITSU (IRELAND) LTD	794,280.50	IT Managed Services	Y
62846	SMITHFIELD PROPERTY	776,490.75	Lease costs	Y
63761	SMITHFIELD PROPERTY	776,490.75	Lease costs	Y
64935	SMITHFIELD PROPERTY	776,490.75	Lease costs	Y
65782	SMITHFIELD PROPERTY	724,215.75	Lease costs	Y
61760	CORK CITY COUNCIL	617,958.82	Capital payments in respect of Washington St	Y
64307	CORK CITY COUNCIL	608,897.06	Capital payments in respect of Washington St	Y
65301	OFFICE OF PUBLIC WORKS	463,471.09	Capital courthouse works	Y
63649	CORK CITY COUNCIL	446,521.76	Capital payments in respect of Washington St	Y
65783	CORK CITY COUNCIL	439,580.27	Capital payments in respect of Washington St	Y
65016	FUJITSU (IRELAND) LTD	420,387.25	IT Managed Services	Y
64835	OFFICE OF PUBLIC WORKS	328,715.62	Capital courthouse works	Y
65713	NATIONAL DEVELOPMENT FINANCE	232,882.23	PPP - Projects	Y
65590	DUNWOODY & DOBSON LTD	208,749.35	Courthouse capital works	Y
65525	DUNWOODY & DOBSON LTD	147,739.68	Courthouse capital works	Y
63543	DOT OPPORTUNITY NOMINEES 2 LTD	129,747.29	Lease costs	Y
64267	NATIONAL DEVELOPMENT FINANCE	129,078.75	PPP - Projects	Y
62450	BRAY LTD	126,468.70	Lease costs	Y
64676	DOT OPPORTUNITY NOMINEES 2 LTD	126,468.70	Lease costs	Y
61515	EIRCOM LTD	125,112.06	Telecommunication costs	Y
64735	FITZGERALDS KITCHENS LTD	124,402.20	Furniture and fittings costs	Y
64850	VERSION 1	120,788.46	IT Application support	Y
64867	INSIGHT DATA TECHNOLOGIES LTD	116,870.37	IT services	Y
62482	IPP CCC GP1 LTD	115,230.80	PPP variable costs	Y
62675	FUJITSU (IRELAND) LTD	112,744.16	IT Managed Services	Y

The Courts Service				
Purchase Orders greater than €20,000 - January to December 2014				
PO No.	Supplier Name	Amount	Description	Paid Yes/No
65771	FITZGERALDS KITCHENS LTD	110,345.76	Furniture and fittings costs	Y
65093	AN POST	107,812.52	Postal franking and stamp costs	Y
62688	FUJITSU (IRELAND) LTD	105,522.70	IT Managed Services	Y
63565	FUJITSU (IRELAND) LTD	105,084.56	Digital Audio Recording costs	Y
64425	FUJITSU (IRELAND) LTD	105,084.56	Digital Audio Recording costs	Y
65116	FUJITSU (IRELAND) LTD	103,839.43	Digital Audio Recording costs	Y
65458	UNIT4 BUSINESS SOFTWARE	101,923.20	IT Application support	Y
64013	ORACLE EMEA LTD	97,470.24	IT services	Y
63539	FUJITSU (IRELAND) LTD	95,531.38	Digital Audio Recording costs	Y
64098	AN POST	95,247.16	Postal franking and stamp costs	Y
62428	FUJITSU (IRELAND) LTD	93,961.93	Digital Audio Recording costs	Y
63791	FUJITSU (IRELAND) LTD	93,961.93	Digital Audio Recording costs	Y
64349	FUJITSU (IRELAND) LTD	93,961.93	Digital Audio Recording costs	Y
65048	FUJITSU (IRELAND) LTD	93,961.93	Digital Audio Recording costs	Y
62872	IPP CCC GP1 LTD	92,316.34	PPP variable costs	Y
64807	AN POST	91,045.68	Postal franking and stamp costs	Y
60996	IPP CCC GP1 LTD	90,951.64	PPP variable costs	Y
62623	FUJITSU (IRELAND) LTD	90,117.13	Digital Audio Recording costs	Y
61722	AN POST	89,761.16	Postal franking and stamp costs	Y
62487	AN POST	88,361.88	Postal franking and stamp costs	Y
63070	AN POST	87,039.21	Postal franking and stamp costs	Y
61144	AN POST	86,580.98	Postal franking and stamp costs	Y
63675	IPP CCC GP1 LTD	86,405.73	PPP variable costs	Y
65814	FUJITSU (IRELAND) LTD	85,897.20	IT Managed Services	Y
62387	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease costs	Y
63600	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease costs	Y
64738	HALTHEM LTD (IN RECEIVERSHIP)	85,152.00	Lease costs	Y
63353	AN POST	82,404.71	Postal franking and stamp costs	P
63754	AN POST	82,213.76	Postal franking and stamp costs	P
62096	AN POST	80,490.54	Postal franking and stamp costs	Y
64255	STATE CLAIMS AGENCY	79,025.50	Legal Services	Y
64337	IPP CCC GP1 LTD	78,400.01	PPP variable costs	Y
62260	FUJITSU (IRELAND) LTD	77,519.38	Digital Audio Recording costs	Y
61617	OFFICE OF PUBLIC WORKS	77,111.40	PPP Projects costs	Y
62778	OFFICE OF PUBLIC WORKS	76,037.56	PPP Projects	Y
65750	IPP CCC GP1 LTD	75,014.59	PPP variable costs	Y
65671	AN POST	73,561.72	Postal franking and stamp costs	Y
64278	FUJITSU (IRELAND) LTD	72,723.98	Digital Audio Recording costs	Y
62829	BRYAN S RYAN LTD	67,902.17	Photocopying services	Y
63363	G4S SECURE SOLUTIONS (IRE) LTD	66,260.79	Security services for Four Courts	Y
62468	G4S SECURE SOLUTIONS (IRE) LTD	65,278.39	Security services for Four Courts	Y
61582	STATE CLAIMS AGENCY	65,000.00	Legal Services	Y

The Courts Service				
Purchase Orders greater than €20,000 - January to December 2014				
PO No.	Supplier Name	Amount	Description	Paid Yes/No
61968	IPP CCC GP1 LTD	63,469.23	PPP variable costs	Y
65091	G4S SECURE SOLUTIONS (IRE) LTD	63,012.43	Security services for Four Courts	Y
65688	OFFICE OF PUBLIC WORKS	62,830.20	Courthouse Maintenance costs	Y
61580	G4S SECURE SOLUTIONS (IRE) LTD	62,691.70	Security services for Four Courts	Y
65151	NATIONAL DEVELOPMENT FINANCE	61,600.27	PPP - Projects	Y
65785	HON SOCIETY OF KINGS INNS	61,600.00	Law Books & Periodicals	Y
64555	FITZGERALDS KITCHENS LTD	61,500.00	Furniture and fittings costs	Y
60995	G4S SECURE SOLUTIONS (IRE) LTD	61,380.12	Security services for Four Courts	Y
64211	G4S SECURE SOLUTIONS (IRE) LTD	61,361.72	Security services for Four Courts	Y
65403	OFFICE OF PUBLIC WORKS	61,167.54	Capital courthouse works	Y
65594	FUJITSU (IRELAND) LTD	60,407.55	Digital Audio Recording costs	Y
64402	UPC COMMUNICATIONS IRL LTD	58,117.50	Telecommunication costs	Y
65543	UPC COMMUNICATIONS IRL LTD	58,117.50	Telecommunication costs	Y
65460	IPP CCC GP1 LTD	56,988.03	PPP variable costs	Y
65499	G4S SECURE SOLUTIONS (IRE) LTD	56,574.23	Security services for Four Courts	Y
65018	FUJITSU (IRELAND) LTD	56,372.07	IT Managed Services	Y
64485	AN POST	56,304.16	Postal franking and stamp costs	P
64149	BRIGHTWATER RECRUITMENT	56,233.14	IT services	Y
65118	FUJITSU (IRELAND) LTD	55,185.20	IT Managed Services	Y
65579	LIMERICK CITY & COUNTY COUNCIL	55,087.00	Office accommodation costs	Y
62015	G4S SECURE SOLUTIONS (IRE) LTD	54,751.78	Security services for Four Courts	Y
63439	LIAM O'FARRELL& THE MCDERMOTT	53,014.92	Lease costs	Y
65080	TIPPERARY COUNTY COUNCIL	52,741.47	Office accommodation costs	Y
65354	FUJITSU (IRELAND) LTD	52,693.92	Digital Audio Recording costs	Y
63668	G4S SECURE SOLUTIONS (IRE) LTD	52,357.47	Security services for Four Courts	Y
62673	FUJITSU (IRELAND) LTD	51,532.08	IT Managed Services	Y
61496	IPP CCC GP1 LTD	51,349.40	PPP variable costs	Y
62989	G4S SECURE SOLUTIONS (IRE) LTD	50,843.13	Security services for Four Courts	Y
65438	AGILE NETWORKS LTD	50,789.48	IT services	Y
62644	MATHESON ORMSBY PRENTICE	50,680.00	Legal advice	Y
65120	BRIGHTWATER RECRUITMENT	50,463.21	IT services	Y
62677	FUJITSU (IRELAND) LTD	50,184.00	IT Managed Services	Y
63139	SYSTEM DYNAMICS LTD	49,964.45	IT maintenance and support	Y
65050	G4S SECURE SOLUTIONS (IRE) LTD	49,905.45	Security services for Four Courts	Y
64069	UNIT4 BUSINESS SOFTWARE	49,784.25	IT Application support	Y
61846	FUJITSU (IRELAND) LTD	49,705.39	Digital Audio Recording costs	Y

The Courts Service				
Purchase Orders greater than €20,000 - January to December 2014				
PO No.	Supplier Name	Amount	Description	Paid Yes/No
65616	TRANSLATION.IE - FORBIDDEN CITY LTD	47,699.58	Interpreting services	Y
61365	HON SOCIETY OF KINGS INNS	47,300.00	Law Books & Periodicals	Y
64405	BRIGHTWATER RECRUITMENT	45,775.07	IT services	Y
65358	ZINOPY LIMITED	45,657.08	IT services	Y
64393	G4S SECURE SOLUTIONS (IRE) LTD	45,655.78	Security services for Four Courts	Y
63150	FUJITSU (IRELAND) LTD	45,596.53	Digital Audio Recording costs	Y
64153	VERSION 1	45,001.09	IT Application support	Y
61681	BRIGHTWATER RECRUITMENT	44,772.00	IT services	Y
62046	A&L GOODBODY SOLICITORS	44,485.01	Legal Services	Y
61993	UPC COMMUNICATIONS IRL LTD	44,433.75	Telecommunication costs	Y
63472	UPC COMMUNICATIONS IRL LTD	44,433.75	Telecommunication costs	Y
63248	IPP CCC GP1 LTD	44,295.51	PPP variable costs	Y
64610	TRANSLATION.IE - FORBIDDEN CITY LTD	43,313.90	Interpreting services	Y
61594	FUJITSU (IRELAND) LTD	42,754.40	Digital Audio Recording costs	Y
62127	BRIGHTWATER RECRUITMENT	42,726.51	IT services	Y
64483	ISS IRELAND LTD	42,568.52	Contract cleaning services	Y
65608	ISS IRELAND LTD	42,568.52	Contract cleaning services	Y
63899	IPP CCC GP1 LTD	42,494.90	PPP variable costs	Y
63870	VERSION 1	41,803.09	IT Application support	Y
62194	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Lease costs	Y
64517	LIAM O'FARRELL& THE MCDERMOTT	41,777.91	Lease costs	Y
63425	ISS IRELAND LTD	41,614.21	Contract cleaning services	Y
63892	FUJITSU (IRELAND) LTD	41,076.38	Digital Audio Recording costs	Y
65020	THREATSCAPE LIMITED	40,897.50	IT services	Y
65544	BRIGHTWATER RECRUITMENT	40,608.76	IT services	Y
64167	FITTING IMAGES LTD	39,883.90	IT services	Y
65673	FITTING IMAGES LTD	39,413.07	IT services	Y
65211	SYSTEM DYNAMICS LTD	38,632.90	IT Services	Y
64014	ORACLE EMEA LTD	38,517.07	IT services	Y
61759	ELECTRIC IRELAND	38,221.18	Light, Heat & fuel costs	Y
62947	TRANSLATION.IE - FORBIDDEN CITY LTD	38,100.69	Interpreting services	Y
63660	STATE CLAIMS AGENCY	38,025.50	Legal Services	Y
63894	FUJITSU (IRELAND) LTD	37,914.43	Digital Audio Recording costs	Y
62198	ISS IRELAND LTD	37,325.44	Contract cleaning services	Y
64496	EIRCOM LTD	37,260.49	Telecommunication costs	Y
62259	NATIONAL DEVELOPMENT FINANCE	36,758.59	PPP - Projects	Y
65178	VERSION 1	36,389.86	IT Application support	Y
63281	LEE STRAND CONSTRUCTION	36,273.32	Lease costs	Y
65703	LEE STRAND CONSTRUCTION	36,273.32	Lease costs	Y
63505	VERSION 1	36,189.68	IT Application support	Y

The Courts Service				
Purchase Orders greater than €20,000 - January to December 2014				
PO No.	Supplier Name	Amount	Description	Paid Yes/No
63416	TRANSLATION.IE - FORBIDDEN CITY LTD	35,989.00	Interpreting services	Y
65264	ELECTRIC IRELAND	35,418.19	Light, Heat & fuel costs	Y
65101	STATE CLAIMS AGENCY	35,271.03	Legal Services	Y
63219	SOUTH TIPPERARY COUNTY COUNCIL	35,217.05	Office accommodation costs	Y
65766	ELECTRIC IRELAND	35,170.51	Light, Heat & fuel costs	Y
63975	TRANSLATION.IE - FORBIDDEN CITY LTD	35,109.29	Interpreting services	Y
64222	OFFICE OF PUBLIC WORKS	35,021.49	PPP Projects	Y
64525	BRYAN S RYAN LTD	34,735.47	Photocopying services	Y
64421	VERSION 1	34,644.49	IT Application support	Y
64220	AIRTRICITY LTD	34,559.39	Light, Heat & fuel costs	Y
65370	AIRTRICITY LTD	34,479.39	Light, Heat & fuel costs	Y
61127	BRIGHTWATER RECRUITMENT	34,368.05	IT services	Y
64223	OFFICE OF PUBLIC WORKS	34,175.59	PPP Projects	Y
64772	ISS IRELAND LTD	34,054.81	Contract cleaning services	Y
65841	AIRTRICITY LTD	33,809.87	Light, Heat & fuel costs	Y
63527	FUJITSU (IRELAND) LTD	33,778.27	Digital Audio Recording costs	Y
61173	ELECTRIC IRELAND	33,585.83	Light, Heat & fuel costs	Y
64194	ISS IRELAND LTD	33,496.96	Contract cleaning services	Y
62643	ELECTRIC IRELAND	33,294.04	Light, Heat & fuel costs	Y
62652	ISS IRELAND LTD	33,291.37	Contract cleaning services	Y
63059	ISS IRELAND LTD	33,291.37	Contract cleaning services	Y
63773	ISS IRELAND LTD	33,291.37	Contract cleaning services	Y
64147	ISS IRELAND LTD	33,291.37	Contract cleaning services	Y
65160	OFFICE OF PUBLIC WORKS	32,838.15	PPP Projects	Y
61879	ACTIVE FACILITIES & PROPERTY	31,979.81	Office furniture	Y
63362	ACTIVE FACILITIES & PROPERTY	31,979.81	Lease costs	Y
61971	AIRTRICITY LTD	31,901.31	Light, Heat & fuel costs	Y
62245	ELECTRIC IRELAND	31,752.61	Light, Heat & fuel costs	Y
63534	AIRTRICITY LTD	31,548.69	Light, Heat & fuel costs	Y
61281	AIRTRICITY LTD	31,361.92	Light, Heat & fuel costs	Y
65666	VERSION 1	30,811.81	IT Application support	Y
62736	AIRTRICITY LTD	30,790.89	Light, Heat & fuel costs	Y
62289	AIRTRICITY LTD	30,186.34	Light, Heat & fuel costs	Y
63118	VERSION 1	30,121.47	IT Application support	Y
64218	AIRTRICITY LTD	29,794.49	Light, Heat & fuel costs	Y
64058	ISS IRELAND LTD	29,591.29	Contract cleaning services	Y
63148	AIRTRICITY LTD	29,382.40	Light, Heat & fuel costs	Y
64974	FUJITSU (IRELAND) LTD	29,357.64	IT Managed Services	Y
61852	AIRTRICITY LTD	29,299.14	Light, Heat & fuel costs	Y
64783	CAVAN COUNTY COUNCIL	29,286.61	Office accommodation costs	Y
62692	BRIGHTWATER RECRUITMENT	29,221.73	IT services	Y
63440	OFFICE OF PUBLIC WORKS	28,820.60	PPP Projects	Y
63515	ELECTRIC IRELAND	28,589.90	Light, Heat & fuel costs	Y
65681	EIRCOM LTD	28,352.99	Telecommunication costs	Y

The Courts Service				
Purchase Orders greater than €20,000 - January to December 2014				
PO No.	Supplier Name	Amount	Description	Paid Yes/No
64162	SYSTEM DYNAMICS LTD	28,208.82	IT software maintenance	Y
63075	ELECTRIC IRELAND	27,986.63	Light, Heat & fuel costs	Y
62007	STATE CLAIMS AGENCY	27,772.26	Legal Services	Y
64201	ELECTRIC IRELAND	27,699.38	Light, Heat & fuel costs	Y
64956	AIRTRICITY LTD	27,565.17	Light, Heat & fuel costs	Y
63496	PC PERIPHERALS	27,060.00	IT Hardware	Y
64169	PC PERIPHERALS	27,060.00	IT Hardware	Y
65083	FARRELL BROTHERS ARDEE LTD	27,026.79	Office furniture	Y
64651	VERSION 1	26,852.44	IT Application support	Y
63452	QUEST COMPUTING LTD	26,764.80	IT maintenance and support	Y
64830	ELECTRIC IRELAND	26,588.29	Light, Heat & fuel costs	Y
65355	TRANSLATION.IE - FORBIDDEN CITY LTD	26,581.57	Interpreting services	Y
64652	PC PERIPHERALS	26,383.50	IT Hardware	Y
62400	DEREK KENT	26,362.50	Lease costs	Y
65251	SYSTEM DYNAMICS LTD	26,322.00	IT software maintenance	Y
62878	BRIGHTWATER RECRUITMENT	26,137.50	IT services	Y
65415	PC PERIPHERALS	26,137.50	IT Hardware	Y
61880	CAVAN COUNTY COUNCIL	25,933.12	Office accommodation costs	Y
64659	DEREK KENT	25,702.50	Lease costs	Y
64574	AIRTRICITY LTD	25,630.87	Light, Heat & fuel costs	Y
63195	PC PERIPHERALS	25,614.75	IT Hardware	Y
60954	DEREK KENT	25,437.50	Lease costs	Y
63655	DEREK KENT	25,437.50	Lease costs	Y
65533	DEREK KENT	25,437.50	Lease costs	Y
64970	PC PERIPHERALS	25,368.75	IT Hardware	Y
65668	ACTIVE FACILITIES & PROPERTY	25,361.25	Lease costs	Y
61174	FUJITSU (IRELAND) LTD	25,295.84	Digital Audio Recording costs	Y
63200	CAVAN COUNTY COUNCIL	25,106.83	Office accommodation costs	Y
63857	ELECTRIC IRELAND	25,011.54	Light, Heat & fuel costs	Y
61544	EIRCOM LTD	24,904.17	Telecommunication costs	Y
65114	UPC COMMUNICATIONS IRL LTD	24,446.25	Telecommunication costs	Y
61954	OFFICE OF PUBLIC WORKS	24,427.81	PPP Projects	Y
64839	SYSTEM DYNAMICS LTD	24,046.50	IT software maintenance	Y
65676	SYSTEM DYNAMICS LTD	23,985.00	IT software maintenance	Y
63823	KERRY COUNTY COUNCIL	23,386.50	Office accommodation costs	Y
64504	ELECTRIC IRELAND	22,838.37	Light, Heat & fuel costs	Y
63616	WEST REGISTER PROPERTY LTD	22,816.65	Lease costs	Y
65550	SYSTEM DYNAMICS LTD	22,724.25	IT software maintenance	Y
61778	ENERGIA LTD	22,666.80	Light, Heat & fuel costs	Y
65677	SYSTEM DYNAMICS LTD	22,604.33	IT software maintenance	Y
64568	FUJITSU (IRELAND) LTD	22,517.26	Digital Audio Recording costs	Y
61036	TASIK LIMITED	22,447.50	Leases	Y
62219	TASIK LIMITED	22,447.50	Leases	Y
63633	TASIK LIMITED	22,447.50	Leases	Y
64863	TASIK LIMITED	22,447.50	Leases	Y
65804	TASIK LIMITED	22,447.50	Leases	Y

The Courts Service

Purchase Orders greater than €20,000 - January to December 2014

PO No.	Supplier Name	Amount	Description	Paid Yes/No
64527	EIRCOM LTD	22,375.48	Telecommunication costs	Y
62193	LEE STRAND CONSTRUCTION	22,322.04	Lease costs	Y
64339	LEE STRAND CONSTRUCTION	22,322.04	Lease costs	Y
65459	UNIT4 BUSINESS SOFTWARE	22,201.50	IT Application support	Y
64858	KERRY COUNTY COUNCIL	22,057.51	Office accommodation costs	Y
62863	VERSION 1	22,047.75	IT Application support	Y
64141	ENERGIA LTD	21,990.48	Light, Heat & fuel costs	Y
62148	EIRCOM LTD	21,908.54	Telecommunication costs	Y
63468	EIRCOM LTD	21,908.54	Telecommunication costs	Y
63144	FUJITSU (IRELAND) LTD	21,895.64	Digital Audio Recording costs	Y
65768	ENERGIA LTD	21,683.29	Light, Heat & fuel costs	Y
64852	BRIGHTWATER RECRUITMENT	21,595.11	IT services	Y
62834	FITTING IMAGES LTD	21,291.84	IT services	Y
65236	ISS IRELAND LTD	21,239.39	Contract cleaning services	Y
62262	ENERGIA LTD	20,867.36	Light, Heat & fuel costs	Y
64946	ACTIVE FACILITIES & PROPERTY	20,771.48	Lease costs	Y
64846	FUJITSU (IRELAND) LTD	20,766.55	IT Managed Services	Y
64403	FUJITSU (IRELAND) LTD	20,723.90	IT Managed Services	Y
64990	ISS IRELAND LTD	20,672.03	IT Managed Services	Y
62698	ENERGIA LTD	20,609.64	Light, Heat & fuel costs	Y
65712	OFFICE OF PUBLIC WORKS	20,591.68	PPP Projects	Y
64451	SYSTEM DYNAMICS LTD	20,541.00	IT software maintenance	Y
61258	ISS IRELAND LTD	20,475.94	IT Managed Services	Y
62149	EIRCOM LTD	20,262.55	Telecommunication costs	Y
63471	EIRCOM LTD	20,262.55	Telecommunication costs	Y
61273	SLIGO COUNTY COUNCIL	20,109.06	Office accommodation costs	Y
Total: 41,344,092.87				

Please Note:

- 1) Withholding Tax will be deducted from payments where appropriate and accordingly the payment may fall below €20,000.
- 2) Although a Purchase Order may have been raised, it may not yet have been paid. In these cases an 'N' will appear in the right-hand column or it may have been partially paid in which case 'P' will appear in the Status column.
- 3) The report includes payments for goods and services. It does not include reimbursements, recoupable items or grant-in-aid payments.
- 4) Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.
- 5) Purchase Orders are inclusive of VAT where appropriate.