

Purchase Orders over €20000 for 2012

Purchase Orders for €20,000 or above for Legal Aid Board Q 1-4 2012

PO	Supplier	Total	Description	Paid
2012-307	Zinopy	20,673.00	Software Licensing	Y
2012-256	Airspeed	86,272.00	Telecoms Services	Y
2012-248	System Dynamics	20,295.00	Software Development Services	Y
2012-200	System Dynamics	56,370.00	Software Development Services	Y
2012-198	Airspeed	84,980.00	Telecoms Services	Y
2012-133	Airspeed	83,689.00	Telecoms Services	Y
2012-086	System Dynamics	202,932.00	Software Development Services	Y
2012-077	Airspeed	28,796.00	Telecoms Services	Y
2012-063	Eircom	57,947.00	Telecoms Services	Y
2012-059	Airspeed	36,454.00	Telecoms Services	Y
2012-029	Airspeed	35,977.00	Telecoms Services	Y
2012-026	Airspeed	26,329.00	Telecoms Services	Y
2012-270	SirsiDynix	32,602.00	Software Support	Y
2012-009	System Dynamics	124,014.00	Software Development Services	Y
n/a	Grosvenor Cleaning	21,873.68	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	21,212.45	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	20,953.01	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	20,933.31	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	20,920.25	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	20,752.27	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	20,741.49	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	20,741.49	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	20,549.67	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	20,549.67	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	20,549.67	Cleaning Services and Consumables	Y
n/a	Grosvenor Cleaning	20,505.14	Cleaning Services and Consumables	Y
				Y

	Total	1,147,612.10		
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Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

interest amount calculated goes over €125 it is