

Purchase Orders over €20000 for 2013

Purchase Orders for €20,000 or above for Legal Aid Board Q 1 2013

PO	Supplier	Total	Description	Paid
2012-307	Sirsidyrix	€34,000.00	Software Support	Y
2012-256	Airspeed	€86,000.00	Telecom Services	Y
2012-248	System Dynamics	€34,000.00	Software Support	Y
	Grosvenor Cleaning	€38,352.63	Cleaning Services and Consumables	Y
	Total	192,352.63		

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.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed) and if the amount calculated goes over €125 it is then subject to DIRT.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in the event of this the amount will be included in the next report.
- 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 Act.

ount actually paid to under €20,000.

with the supplier) which will increase the payment. In addition, if the penalty interest

at case 'N' would appear in the Paid column.

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