

# CHIEF STATE SOLICITOR'S OFFICE

## Purchase Orders over €20,000.00

Quarter 1 2016

Period	Order No.	Supplier	Amount	Description
201601	200006443	Dublin Bus	€22,440.00	2016 Travel Pass Tickets for staff in the CSSO
201601	200006479	BT	€24,000.12	Broadband Services for the CSSO Office
201601	200006485	Lynk	€25,000.00	Taxi Service for the CSSO Office
201601	200006446	Vodafone	€30,000.00	Calls & Rental for Mobile Phones in the CSSO
201601	200006445	eir ( Maintenance)	€46,000.00	Eircom Calls - Rental & Maintenance Contract for the CSSO
201601	200006484	eir	€46,001.13	Eircom Calls - Rental & Maintenance Contract for the CSSO
201601	200006442	Agency Accounts eir	€72,290.64	Agency Staff on Loan January to December for the CSSO
201601	200006451	Top Security	€93,218.40	Security Staff January to August in Osmond House for the CSSO
201601	200006450	Top Security	€93,503.60	Security Staff January to August in Chancery Building for the CSSO
201601	200006453	Electric Ireland	€110,004.73	Electricity Supply for Osmond House and Chancery Building for the CSSO
201603	200006600	G4S Support Services (Ireland) Ltd.	€21,661.90	Office Cleaning January to May for Osmond House for the CSSO
201603	200006599	Bloomsbury Professional	€27,357.00	Online Library Subscription March 2016 - March 2017 for the CSSO

**Total Value: €611,477.52**