

CHIEF STATE SOLICITOR'S OFFICE

Purchase Orders over €20,000.00

Quarter 1 2017

Period	Order No.	Supplier	Amount	Description
201701	200007376	BT	€24,000.12	Yearly Broadband Connection to all of the CSSO Offices
201701	200007357	Dublin Bus	€25,680.00	2017 Travel Pass Tickets for staff in the CSSO - 19 Dublin Bus Tickets/Luas Tickets
201701	200007355	Agency Accounts Eir	€72,290.64	Agency Staff on Loan (January to December 2017)
201702	200007509	Bloomsbury Professional	€27,357.00	Bloomsbury Professional Online - Legal Information Service (Period 2017 - February 2018)
201703	200007627	Thomson Reuters (Professional UK Ltd.)	€29,697.04	Westlaw UK - Legal Information Service (01/05/2017 - 30/04/2018)

Total Value: €179,024.80