| РО | Supplier | Total | Description | Paid |
|-------|------------------------------------|---------------|-----------------------------------|----------|
| 12289 | THE GIFT VOUCHER SHOP | €58,800.00 | Collection of Statistics Expenses | Y |
| 9901 | THE GIFT VOUCHER SHOP | €29,400.00 | Collection of Statistics Expenses | Y |
| 9902 | XEROX IRL | €29,611.13 | ICT Managed Services | Y |
| 12312 | PLANNET 21 COMMUNICATIONS LTD. | €325,808.55 | Video Conference Equipment | Drawdown |
| 12342 | THE GIFT VOUCHER SHOP | €29,400.00 | Collection of Statistics Expenses | Y |
| 12350 | STROMA CERTIFICATION LTD | €84,132.00 | ICT Services | Drawdown |
| 12355 | CENTRAAL BUREAU VOOR DE | €91,118.40 | ICT Software Maintenance | Drawdown |
| 12359 | CORE INTERNATIONAL | €23,558.06 | ICT Software Maintenance | Drawdown |
| 12363 | CORE INTERNATIONAL | €25,529.88 | ICT Software Maintenance | Y |
| 12375 | ENVIRONMENTAL SYSTEMS RESEARCH | €43,050.00 | ICT Software Maintenance | Y |
| 12379 | EIR (LAN COMMUNICATIONS) | €26,034.37 | ICT Software Maintenance | Y |
| 12406 | KLUG CONSERVATION | €85,066.80 | Collection of Statistics Expenses | Drawdown |
| 12424 | KLUG CONSERVATION | €85,066.80 | Collection of Statistics Expenses | Y |
| 12442 | EXORBYTE GmbH | €85,792.50 | ICT Software Maintenance | Y |
| 12462 | NOVOSCO LTD | €22,140.00 | ICT Software Maintenance | Y |
| 12495 | DNM TECHNOLOGY | €171,872.82 | ICT Software Maintenance | Y |
| 12496 | THE GIFT VOUCHER SHOP | €29,400.00 | Collection of Statistics Expenses | Y |
| 12535 | EIR (LAN COMMUNICATIONS) | €42,482.55 | ICT Software Maintenance | Y |
| 12586 | VODAFONE | €29,520.00 | ICT Equipment | Drawdown |
| M184A | BEVERLY SMYTH & SONS | €46,125.00 | Collection of Statistics Expenses | Y |
| M207A | LANGUAGE COMMUNICATIONS LTD | €131,397.10 | Census Publicity | Y |
| M24A | AN POST | €25,014.65 | Postal Services | Y |
| M253A | CACI LTD. | €136,621.02 | ICT Software Maintenance | Y |
| M255A | OFFICE FOR NATIONAL STATISTICS, UK | €19,688.22 | Collection of Statistics Expenses | Y |
| M273A | STARCOM MEDIA | €182,469.30 | Census Publicity | Y |
| | | | | |
| | TOTAL | €1,859,099.15 | | |

Purchase Orders for €20,000 or above for the Central Statistics Office for Quarter 1, 2016

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.

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. Although a Purchase Order may have been raised it is possible that it has only been partly invoiced and paid, in that case 'Drawdown' would appear in the paid column.

vi. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.

vii. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

viii. Although a Purchase Order may have been raised for a certain value it is possible that the goods/service will not be fully incurred/drawndown, in which case the outstanding balance on the Purchase Order will be closed by CSO at a future date.