

Office of Government Procurement

Purchase Orders > €20k in the quarter ended 31.12.2017

PO	Supplier	Total	Description	Paid
113781	Research Matters Ltd	29,794.85	Consultancy Services	Y
114127	The Honorable Society of King's Inns	21,150.00	Learning and Development	Y
114129	Institute of Public Administration (IPA)	82,730.00	Learning and Development	Y
115691	BT Communications	50,397.29	Software licences	Y
115723	Morrow Communication LTD	46,190.00	Communications Services	Y
115791	James Wall Solicitors	111,163.37	Legal costs	Y
116496	EUS Holdings Ltd t/a EU Supply	310,000.00	Software licence, support and maintenance	part paid
	Total	651,425.51		

Total Value

651,425.51