

## FINANCIAL INFORMATION

Purchase Orders for goods and services of more than €20,000 including VAT

### DETAILS FOR 2015

Quarter	PO No.	Supplier	Total Value VAT Inclusive	Description
Q1 – 2015	Non PO	Eircom Ltd	€23,304	Telecommunications
Q2 – 2015	38994	Electric Ireland	€80,000	Supply of Electricity
Q2 – 2015	38999	Electric Ireland	€33,038.08	Supply of Electricity
Q2 – 2015	39002	Energia	€80,000	Supply of Gas
Q2 – 2015	39007	Energia	€48,121.31	Supply of Gas
Q3 – 2015	39070	Electric Ireland	€60,000	Supply of Electricity
Q3 – 2015	Non PO	Abbey Conference & Events	€50,020	Conference Organisation
Q4 – 2015	39209	Action Dispatch	€40,000	Courier Services
Q4 – 2015	39205	City Cabs T/A Lynk Taxis	€25,000	Taxi Services
Q4 – 2015	39186	DX Network Services	€27,500	Courier Services
Q4 - 2015	39185	Electric Ireland	€99,000	Supply of Electricity
Q4 – 2015	39216	Electric Ireland	€90,000	Supply of Electricity
Q4 – 2015	39196	Energia	€66,000	Supply of Gas
Q4 – 2015	39215	Energia	€135,000	Supply of Gas
Q4 – 2015	39187	Iron Mountain Ireland Ltd	€22,000	File Storage and Retrieval
Q4 - 2015	39184	Noonan Services Ltd	€32,000	Office Cleaning
Q4 – 2015	39213	Noonan Services Ltd	€78,000	Office Cleaning
Q4 – 2015	39189	Top Security Ltd	€253,000	Office Security
Q4 – 2015	39214	Top Security Ltd	€330,000	Office Security
Q4 – 2015	Non PO	Lexis Nexis Axxia	€62,180	Maintenance of IT System and Software Upgrades
Q4 – 2015	NO PO	Mahon Kelly Associates	€21,500	Training Services

### DETAILS FOR 2016

Quarter	PO No.	Supplier	Total Value VAT Inclusive	Description
Q1 – 2016	39221	DX Network Services	€30,000	Courier Services
Q1 – 2016	39278	Pitney Bowes	€30,000	Postal Charges
Q1 – 2016	Non PO	Eircom Ltd	€23,324	Telecommunicatons
Q1 – 2016	Non PO	Abbey Conference & Events	€59,040	Conference Organisation
Q1 – 2016	Non PO	Thomson Reuters	€37,338	Staff Library Services
Q2 – 2016	No orders exceeded the threshold in Quarter 2	No orders exceeded the threshold in Quarter 2	No orders exceeded the threshold in Quarter 2	No orders exceeded the threshold in Quarter 2
Q3 – 2016	39445	Irish Business Systems	€27,047.70	Purchase of Photocopiers

## PAYMENTS OVER €20,000 – DETAILS FOR 2015 & 2016

### Payments over €20,000 – Quarter 1 2015 – Office of the Director of Public Prosecutions

Supplier	Amount	Description
Top Security Ltd	€143,234	Office Security
Energia	€66,669	Light and Heat
Eircom Ltd	€23,304	Telecommunications Services
Airtricity	€23,025	Light and Heat

### Payments over €20,000 – Quarter 2 2015 – Office of the Director of Public Prosecutions

Supplier	Amount	Description
Top Security Ltd	€122,912	Office Security
Energia	€42,290	Light and Heat
Noonan Services Group	€20,015	Office Cleaning Services

### Payments over €20,000 – Quarter 3 2015 – Office of the Director of Public Prosecutions

Supplier	Amount	Description
Top Security Ltd	€125,461	Office Security
Electric Ireland	€42,991	Supply of Electricity
Abbey Conference & Corporate	€50,250	Conference Organisation

### Payments over €20,000 – Quarter 4 2015 – Office of the Director of Public Prosecutions

Supplier	Amount	Description
Top Security Ltd	€111,455	Office Security
Electric Ireland	€44,638	Supply of Electricity
Lexis Nexis Axxia	€62,180	Maintenance of Office IT Systems
Mahon Kelly Associates	€21,500	Provision of Training Services

### Payments over €20,000 – Quarter 1 2016 – Office of the Director of Public Prosecutions

Supplier	Amount	Description
Top Security Ltd	€166,857	Office Security
Energia	€29,500	Light and Heat
Electric Ireland	€46,162	Supply of Electricity
Eircom Ltd	€23,324	Telecommunications Services
Abbey Conference & Corporate	€59,040	Conference Organisation
Thomson Reuters Ireland Ltd	€37,338	Staff Library Services

### Payments over €20,000 – Quarter 2 2016 – Office of the Director of Public Prosecutions

Supplier	Amount	Description
Top Security Ltd	€155,974	Office Security
Electric Ireland	€43,821	Supply of Electricity

### Payments over €20,000 – Quarter 3 2016 – Office of the Director of Public Prosecutions

Supplier	Amount	Description
Top Security Ltd	€143,554	Office Security
Electric Ireland	€40,676	Supply of Electricity
National Shared Services Office	€37,507	PeoplePoint Service Charge 2016
Irish Business Systems	€23,816	Purchase of Photocopiers