

Purchase Order over €20,000 by Quarter 2, 2021

Purchase orders for €20,000 or above for Dept. of Public Expenditure & Reform for Quarter 2, 2021

| PO | Supplier | Total | Description | Paid |
|-----------|-------------------------------------|----------------|-------------------------------|------|
| 0200F-204 | SUIRSIDE CONSTRUCTION LTD | €188,739.15 | Tower Hill Cert | Yes |
| 0200F-141 | SUIRSIDE CONSTRUCTION LTD | €93,455.90 | Cert 5 Tower Hill Refurb | Yes |
| 0200F-138 | BUTLER MOFFAT ARCHITECTS | €63,745.34 | Oaklands New | Yes |
| 0200F-205 | KENNY LYONS ASSOCIATES | €57,139.65 | Balance of Fees M/Lucas | Yes |
| 020QA-20 | QUALITY & QUALIFICATIONS IRELAND | €55,000.00 | QQI Inaugural Review | Yes |
| 0200F-163 | CONWAY & KEARNEY SOLICITORS | €54,175.17 | Payment of Rent | Yes |
| 0200F-221 | DOWNEYS AUTO STOP LTD | €48,354.00 | MiniBus Purchase for FET | Yes |
| 0200F-220 | DOWNEYS AUTO STOP LTD | €48,354.00 | MiniBus Purchase for FET | Yes |
| 0200F-219 | DOWNEYS AUTO STOP LTD | €48,354.00 | MiniBus Purchase for FET | Yes |
| 0200F-147 | ECOIAM LTD T/A ECHOHEALTHCARE | €43,346.02 | Eolis 1200 Air Manager | Yes |
| 020FI-128 | ETBI | €42,700.00 | 2021 Annual Subscription | Yes |
| 0200F-195 | CONWAY & KEARNEY SOLICITORS | €36,227.78 | IDA Portlaoise | Yes |
| 0200F-180 | BUTLER MOFFAT ARCHITECTS | €34,703.00 | Architect Fees | Yes |
| 127-136 | MOSART LTD | €32,631.25 | Build of training rig | Yes |
| 020FI-230 | CHRISTIAN BROTHERS PROVIENCE CENTRE | €31,250.00 | Dunamase Rent | Yes |
| 020FI-229 | CHRISTIAN BROTHERS PROVIENCE CENTRE | €31,250.00 | Dunamase Rent | Yes |
| 127-108 | HOLDEN PLANT RENTALS LTD | €30,547.05 | Plant Hire | Yes |
| 0200F-136 | MJ TURLEY & ASSOCIATES | €30,063.54 | Oaklands New | Yes |
| 0200F-169 | OCB GEOTECHNICAL SERVICES LTD | €27,489.73 | Works @ PC site investigation | Yes |
| 127-80 | HOLDEN PLANT RENTALS LTD | €26,518.80 | Hire of plant | Yes |
| 133-108 | NATIONAL ELECTRICAL WHOLESALERS LTD | €24,682.32 | Electrical Materials | Yes |
| 0200F-137 | DON O'MALLEY & PARTNERS LTD | €23,412.31 | New School Oaklands | Yes |
| 0200F-139 | DOWNES ASSOCIATES LTD | €22,454.54 | Oaklands New | Yes |
| 23 | | € 1,094,593.55 | | |

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. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- 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. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.