Purchase Order over €20000 by Quarter 3 2014

Purchase Orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 3 2014

PO	Supplier	Total	Description	Paid
	Kane & Carberry	30,675.00	Rent Unit 3 01/01-30/09/2014	Y
	NIS	26,384.21	Rent 01/07-30/09/2014	Y
	Sammon Contracting Ire LTD		7500 Post Primary School	Υ
2113	NIS	22,827.12	ICT Maint Cont 01/07-31/12/2014	Y
	Laois Partnership	22,200.00	1st & 2nd Inst of funding - BTEI 2014	Y
	Kane & Carberry	24,600.00	Rent 01/07-30/09/2014	Υ
	Total	190,110.85		

Total Value

190,110.85 Volume

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.

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- 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.

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