

## Purchase Order over €20000 by Quarter 1 2016

Purchase Orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 1 - 2016

PO	Supplier	Total	Description	Paid
	Accommodation and Building Systems	44,190.00	Capital Works Ard Scoil Chiarain Naofa Clara	Y
	ETBI	30,731.25	Annual Subscription	Y
	Department of Education & Skills	58,692.14	Refund of Incorrect Payment	Y
10634	Montara	22,700.39	DCG Computers	Y
12075	Quality & Qualifications Ireland	32,340.00	Exam Certification Fees	Y
10754	Callington Ltd	28,311.00	Capital Works Birr OEC	Y
	Roankabin Ltd	40,934.40	Capital Works Oaklands CC Edenderry	Y
	Kane & Carberry	24,600.00	Rent	Y
	Sammon Contracting Ltd	299,521.42	Capital Works Tullamore College	Y
10770	Michael Bracken Ltd	49,292.51	Capital Works Youthreach Centre Edenderry	Y
	Irish Public Bodies Ltd	45,139.50	Insurance	Y
	Roankabin Ltd	329,915.39	Capital Works Oaklands CC Edenderry	Y
	Kane & Carberry	21,346.65	Rent	Y
	Sammon Contracting Ltd	300,292.60	Capital Works Tullamore College	Y
10770	Michael Bracken Ltd	23,904.63	Capital Works Youthreach Centre Edenderry	Y
	Irish Public Bodies Ltd	215,478.50	Insurance	Y
	Department of Children & Youth Affairs	25,239.25	Refund of Incorrect Payment	Y
	Kane & Carberry	30,675.00	Rent	Y
4100005752	Colaiste de Danann Ltd Clane College	36,946.77	Healthcare Support	Y
4100005753	Colaiste de Danann Ltd Clane College	37,687.44	Reception and Clerical Skills	Y
4100005754	Hartley People Ltd	29,000.00	Retail Skills	Y
4100005755	Ballycommon Telework Ltd	28,000.00	Information Technology Systems	Y
4100005758	Compupac IT Solutions Ltd	44,840.00	Retail Sales	Y
4100005759	Maltings Training Ltd	94,777.00	Healthcare Support	Y
4100005760	Midlands Energy Training Ltd	50,000.00	Welding	Y
4100005761	ISKILL Training Ltd	98,156.25	Welding	Y

## Purchase Order over €20000 by Quarter 1 2016

Purchase Orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 1 - 2016

4100005751	Joe O'Neill Consultants Ltd	24,742.80	Beautician Traineeship	Y
4100005756	KT Business Skills Ltd	39,801.50	Office Administration	Y
4100005757	Joe O'Neill Consultants Ltd	106,432.43	Beautician Traineeship	Y
	<b>Total</b>	2,213,688.82		

**Total Value                      2,213,688.82    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.
- 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.