Purchase Order over €20000 by Quarter 2 2014

Purchase Orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 2 2014

PO	Supplier	Total	Description	Paid
3387	PC Peripherals	40,013.13	Computers etc	Y
	Kane & Carberry	24,600.00	Rent for Unit 7 01/04-30/06/2014	Y
	Kane & Carberry	30,675.00	Rent for Unit 3 01/03-30/06/2014	Y
2944	NIS	22,908.06	Installation Confiruration of Wireless	Y
	Total	118,196.19		

Total Value

118,196.19 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.