

## Purchase Order over €20,000 by Quarter 1, 2019

Purchase orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 1, 2019

PO	Supplier	Total	Description	Paid
28998	Irish Public Bodies	€283,556.11	Commercial Combined Insurance 2019	Y
	Robert Quinn	€242,874.90	Axis Business Park	Y
	Robert Quinn	€81,075.60	Axix Businesss Park	Y
	Robert Quinn	€51,968.70	Axix Businesss Park	Y
28428	Garoon Construction LTD	€44,158.85	Towell Hill	Y
	Michael Bracken & Sons	€43,582.52	Mount Lucas Work	Y
	Roankabin Manufacturing LTD	€43,492.80	Prefab Rental	Y
30907	ETBI	€42,700.00	Annual Subscription	Y
30915	Vodafone	€36,495.63	Cloud Connection	Y
	Kenny Loyns Associates	€35,547.00	Mount Lucas Warehouse	Y
28998	Irish Public Bodies	€34,979.37	Motor Fleet Insurance	Y
30186	Micromail	€33,733.39	Computer Licence	Y
18936	PC Peripherals	€33,150.35	Laptops	Y
	Accomodation and Building Systems	€33,054.28	Prefab Rental	Y
18945	Christian Brothers Provience Centre	€31,250.00	Rent	Y
30507	Kane & Carberry	€30,675.00	Rent	Y
28426	Kane & Carberry	€30,675.00	Rent	Y
18246	Holden Plant Rentals	€30,473.25	Machinery Lease	Y
29170	Holden Plant Rentals	€27,865.65	Machinery Lease	Y
27705	Holden Plant Rentals	€25,928.40	Machinery Lease	Y
30116	Holden Plant Rentals	€25,928.40	Machinery Lease	Y
29893	Kane & Carberry	€24,600.00	Rent	Y
29631	ELSO KOZEP EUROPAI ONSEGITO EGYESUL	€23,375.00	Leargas Trip - Portlaoise College	Y
18943	Short Recruitment	€21,866.77	Agency Staff Arrears	Y
29892	Kane & Carberry	€21,346.65	Rent	Y
18931	Deycom Computer Services	€20,627.10	IT Equipment	Y
		<b>€1,354,980.72</b>		

**Total Value                    €1,354,980.72                    Volume    26**

**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.