

Purchase Order over €20,000 by Quarter 2, 2018

Purchase orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 2, 2018

PO	Supplier	Total	Description	Paid
	Carroll O'Keeffe & Co LTD	€77,473.70	Dunamase College Refurbishment	Y
25765	Holden Plant Rentals LTD	€25,928.40	Mount Lucas - Lease of Machinery Jan 18	Y
25031	Holden Plant Rentals LTD	€27,865.65	Mount Lucas - Lease of Machinery May 18	Y
24799	Kane and Carberry	€21,346.65	Castle Buildings Rent	Y
24447	Vodafone Ireland PLC	€36,900.00	Government Networks	Y
22697	Holden Plant Rentals LTD	€30,473.25	Mount Lucas - Lease of Machinery April 18	Y
24798	Kane and Carberry	€24,600.00	Castle Buildings Rent	Y
	McCarthy O'Hora Architects	€25,070.92	Design Fees - Dunamase College	Y
	Carroll O'Keeffe & Co LTD	€77,984.24	Dunamase College Refurbishment	Y
23939	Kane and Carberry	€30,675.00	Castle Buildings Rent	Y
		€378,317.81		

Total Value €378,317.81 Volume 10

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.

Purchase Order over €20,000 by Quarter 2, 2018

Purchase orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 2, 2018
