

Purchase Order over €20,000 by Quarter 4, 2019

Purchase orders for €20,000 or above for Dept of Public Expenditure & Reform for Quarter 4, 2019

PO	Supplier	Total	Description	Paid
	McCarthy O'Hora & Sons Ltd	€34,401.87	Axis Business Park	Y
	Michael Bracken & Sons	€52,668.48	Mount Lucas	Y
33262	National Electrical Wholesalers Ltd	€35,369.30	Apprenticeship Materials	Y
	Michael Bracken & Sons	€62,614.18	Mount Lucas	Y
34456	Healy Enterprises Spain SL	€22,490.00	Leargas Trip	Y
36023	Holden Plant Rentals Ltd	€29,962.80	Rent of Plant & Machinery	Y
35911	Network & Infrastructure Support Ltd	€20,430.00	ICT Support	Y
	Carroll O'Keeffe & Co Ltd	€30,253.27	Dunamase College	Y
34182	Holden Plant Rentals Ltd	€29,120.25	Rent of Plant & Machinery	Y
	Joseph Doolan Ltd	€24,523.79	Kilcormac	Y
32296	SKM Advanced Products Ltd	€21,623.40	Kilcormac	Y
	Carroll O'Keeffe & Co Ltd	€34,250.40	Portlaoise College	Y
36004	Holden Plant Rentals Ltd	€26,518.80	Rent of Plant & Machinery	Y
				Y

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.