

Purchase Orders over €20,000
Quarter 1 of 2021

Purchase Order	Order Date	Supplier	Order Value Incl Vat	Paid	Category
400016935	15 Jan 2021	Version 1 Software	€57,003.58	P	IT Systems Development
400016936	15 Jan 2021	Version 1 Software	€79,864.84	P	IT Software Support/Maintenance
400016937	15 Jan 2021	Version 1 Software	€49,885.88	P	IT Software Support/Maintenance
400016938	15 Jan 2021	Version 1 Software	€72,517.72	P	IT Software Support/Maintenance
400016940	15 Jan 2021	BSI Cybersecurity and Info Resilience	€32,307.00	P	IT Helpdesk Support
400016942	15 Jan 2021	Ultan Technologies Ltd	€26,620.00	Y	IT Licences
400016950	21 Jan 2021	Version 1 Software	€255,668.16	P	IT Software Support/Maintenance
400016951	21 Jan 2021	Version 1 Software	€23,682.12	P	IT Software Support/Maintenance
400016956	21 Jan 2021	Version 1 Software	€54,485.90	P	IT Systems Development
400016957	21 Jan 2021	Version 1 Software	€51,219.30	P	IT Systems Development
400016965	21 Jan 2021	Miltcon Services Ltd	€356,950.00	P	Market Surveillance Services
400016969	22 Jan 2021	Consulteco Ltd	€33,275.00	N	Public Sector Client Advisory Services
400016973	22 Jan 2021	Independent Energy Consultants	€25,863.75	P	Public Sector Client Advisory Services
400016974	22 Jan 2021	Integrated Engineering Consult	€31,036.50	P	Public Sector Client Advisory Services
400016976	22 Jan 2021	MCO Projects	€27,588.00	P	Public Sector Client Advisory Services
400016978	22 Jan 2021	Tipperary Energy Agency	€49,295.40	P	Public Sector Client Advisory Services
400016979	22 Jan 2021	ORS	€44,770.00	P	Public Sector Client Advisory Services
400016980	22 Jan 2021	Gerald Purtill Energy Consulting	€33,674.30	P	Public Sector Client Advisory Services
400016982	22 Jan 2021	Optien Limited	€32,367.50	P	Public Sector Client Advisory Services
400016990	25 Jan 2021	Fexco Unlimited Company	€20,629.29	Y	Better Energy Homes Administration Services
400017001	25 Jan 2021	ORS	€21,175.00	P	LIEN Client Advisory Services
400017002	25 Jan 2021	Enerate Limited	€21,598.50	N	LIEN Client Advisory Services
400017003	25 Jan 2021	Wood Enviromental Management Ltd	€28,798.00	P	LIEN Client Advisory Services
400017004	25 Jan 2021	Fexco Unlimited Company	€82,517.16	Y	EPBD Administration Services
400017005	25 Jan 2021	Fexco Unlimited Company	€78,404.37	Y	Better Energy Homes Administration Services
400017006	25 Jan 2021	TMS t/a Antaris	€46,736.25	P	LIEN Client Advisory Services
400017007	25 Jan 2021	EM3	€62,617.50	P	LIEN Client Advisory Services
400017012	28 Jan 2021	Mazars Consulting Ltd	€34,014.31	Y	HR & Consultancy Services
400017013	28 Jan 2021	RPS Consulting Engineers	€46,572.90	P	Low Carbon Technologies Team Advisory Support
400017017	28 Jan 2021	Kerrigan Sheanon Newman Ltd	€28,798.00	P	Better Energy Warmth & Wellbeing Inspections
400017018	28 Jan 2021	Kerrigan Sheanon Newman Ltd	€40,510.00	N	Better Energy Warmth & Wellbeing Inspections
400017019	28 Jan 2021	Kerrigan Sheanon Newman Ltd	€36,996.40	P	Better Energy Warmth & Wellbeing Inspections
400017025	28 Jan 2021	Ultan Technologies Ltd	€20,045.05	Y	IT Systems Development
400017026	28 Jan 2021	An Taisce Environmental Education Unit	€35,400.00	N	Schools Workshops Programme Management
400017028	28 Jan 2021	Dept Digital Limited	€33,366.96	P	Digital Marketing Services
400017029	28 Jan 2021	Dept Digital Limited	€32,670.00	P	Digital Marketing Services
400017030	29 Jan 2021	Authentic Solutions	€45,072.50	P	LIEN Client Advisory Services
400017031	29 Jan 2021	Authentic Solutions	€86,409.13	P	Public Sector Client Advisory Services
400017032	29 Jan 2021	Capstone Energy Management Ltd	€31,611.25	P	LIEN Client Advisory Services
400017033	29 Jan 2021	Ethos Ltd	€32,670.00	P	LIEN Client Advisory Services
400017035	29 Jan 2021	Integrated Engineering Consult	€22,022.00	N	LIEN Client Advisory Services
400017036	29 Jan 2021	Kovara Ltd	€26,620.00	P	LIEN Client Advisory Services
400017037	29 Jan 2021	Powertherm Solutions Ltd	€35,090.00	N	LIEN Client Advisory Services
400017038	29 Jan 2021	Powertherm Solutions Ltd	€73,205.00	P	Public Sector Client Advisory Services
400017039	29 Jan 2021	Second Sight Development Ltd	€41,593.75	N	LIEN Client Advisory Services
400017041	29 Jan 2021	Zero Carbon	€25,198.25	N	LIEN Client Advisory Services
400017042	29 Jan 2021	Gerald Purtill Energy Consulting	€35,574.00	P	LIEN Client Advisory Services
400017043	29 Jan 2021	EnviroEye Engineering Ltd	€36,300.00	P	LIEN Client Advisory Services
400017044	29 Jan 2021	Optien Limited	€63,222.50	P	LIEN Client Advisory Services

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400017046	01 Feb 2021	Fexco Unlimited Company	€20,629.29	Y	EXEED Adminstration Services
400017047	01 Feb 2021	Fexco Unlimited Company	€21,961.50	Y	Support Scheme Renewable Heat Adminstration Services
400017048	01 Feb 2021	Fexco Unlimited Company	€20,629.29	P	Support Scheme Renewable Heat Adminstration Services
400017049	01 Feb 2021	Hall Recruitment	€48,091.93	P	Recruitment Services
400017056	01 Feb 2021	Sigmar Recruitment Ltd	€86,186.19	P	Recruitment Services
400017059	02 Feb 2021	Kerrigan Sheanon Newman Ltd	€95,316.54	P	Better Energy Warmth & Wellbeing Inspections
400017061	02 Feb 2021	Kerrigan Sheanon Newman Ltd	€27,951.00	P	Deep Retrofit Inspections
400017062	02 Feb 2021	Kerrigan Sheanon Newman Ltd	€20,661.96	P	EPBD Programme Management
400017064	03 Feb 2021	Carr Communications	€83,490.00	P	Marketing and Public Relations Services
400017067	03 Feb 2021	Kerrigan Sheanon Newman Ltd	€23,820.06	P	Better Energy Communities Inspections
400017068	03 Feb 2021	IT Force	€25,246.65	P	IT Systems Development
400017069	03 Feb 2021	Auxilion Ltd	€25,410.00	N	IT Market Surveillance Services
400017070	03 Feb 2021	Dept Digital Limited	€73,507.50	P	Website Maintenance
400017071	03 Feb 2021	Davis Nolan T/A Next Generation	€65,033.98	P	Recruitment Services
400017075	03 Feb 2021	Ballyhoura Development CLG	€143,221.65	P	Sustainable Energy Communities Mentoring Services
400017077	04 Feb 2021	Kerrigan Sheanon Newman Ltd	€526,592.00	P	Better Energy Warmer Homes Inspections
400017078	04 Feb 2021	Kerrigan Sheanon Newman Ltd	€634,224.00	P	Better Energy Warmer Homes Inspections
400017079	04 Feb 2021	Kerrigan Sheanon Newman Ltd	€116,644.00	N	Better Energy Warmer Homes Inspections
400017080	04 Feb 2021	Kerrigan Sheanon Newman Ltd	€222,337.50	P	Better Energy Homes Inspections
400017081	04 Feb 2021	Kerrigan Sheanon Newman Ltd	€349,961.04	P	Better Energy Homes Inspections
400017082	04 Feb 2021	Kerrigan Sheanon Newman Ltd	€516,360.24	P	Better Energy Warmer Homes Inspections
400017084	04 Feb 2021	Azorom Ltd	€69,575.00	P	Technical Services for Monitoring and Reporting Gas and Electricity
400017087	09 Feb 2021	Fexco Unlimited Company	€183,565.99	Y	Better Energy Homes Administration Services
400017092	09 Feb 2021	Kerrigan Sheanon Newman Ltd	€31,588.26	P	Solar PV Inspections
400017095	09 Feb 2021	Leitrim Warmer Homes CLBG	€56,750.00	P	Better Energy Warmer Homes Private Contractors
400017096	09 Feb 2021	Authentic Solutions	€20,969.30	P	Public Sector Client Advisory Services
400017106	10 Feb 2021	Senergy Consultants Ltd	€32,670.00	P	LIEN Client Advisory Services
400017107	10 Feb 2021	Kerrigan Sheanon Newman Ltd	€57,807.75	P	Solar PV Inspections
400017108	10 Feb 2021	Kerrigan Sheanon Newman Ltd	€48,605.70	P	Retrofit Programme Development
400017109	10 Feb 2021	Kerrigan Sheanon Newman Ltd	€70,910.16	P	Support Scheme Renewable Heat Inspections
400017111	10 Feb 2021	Vodafone ECS	€66,911.79	Y	IT Telephone Services
400017113	10 Feb 2021	Software Pipeline Ireland Limited	€33,809.58	Y	IT Licences
400017115	10 Feb 2021	Sustainable Software Solutions Ltd	€63,978.75	P	LIEN Client Advisory Services
400017118	17 Feb 2021	Mindshare Media Ireland Ltd	€22,107.29	P	Advertising Services
400017128	18 Feb 2021	Kerrigan Sheanon Newman Ltd	€607,650.00	P	Better Energy Warmer Homes Inspections
400017131	18 Feb 2021	CPL Solutions	€65,090.92	P	Recruitment Services
400017137	22 Feb 2021	Davis Nolan T/A Next Generation	€75,215.22	P	Recruitment Services
400017138	23 Feb 2021	Cawley Nea Limited	€30,983.26	Y	Advertising Services
400017139	23 Feb 2021	Version 1 Software	€153,603.45	P	IT Systems Development
400017143	24 Feb 2021	Byrne O' Cleirigh Ltd	€34,001.00	P	Public Sector Client Advisory Services
400017145	24 Feb 2021	Open Sky Data Systems Ltd	€22,165.99	Y	IT System Development
400017153	24 Feb 2021	IDA Ireland	€595,894.26	Y	SEAI Three Park Place Rent, Insurance and Service Charges
400017155	25 Feb 2021	IEA Bioenergy Executive Committee	€87,096.21	Y	Annual Membership IEA Bioenergy Committee

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400017159	25 Feb 2021	RSK (IRELAND) LTD	€221,674.42	N	Environmental Impact Assessment Services
400017166	01 Mar 2021	Fexco Unlimited Company	€30,000.00	P	Better Energy Homes Administration Services
400017167	01 Mar 2021	Kerna Communications Ltd	€24,600.00	Y	IT Helpdesk Support
400017168	01 Mar 2021	BSI Cybersecurity and Info Resilience	€22,140.00	P	IT System Development
400017182	08 Mar 2021	Cunningham Leonard & Associates (LBSPart	€28,782.00	N	EPBD Programme Technical Advice
400017189	08 Mar 2021	IDA Ireland	€27,305.34	Y	SEAI Three Park Place Rent, Insurance and Service Charges
400017201	10 Mar 2021	Version 1 Software	€103,713.60	P	IT Systems Development
400017205	10 Mar 2021	Aurion Limited	€33,000.00	N	IT Systems Development
400017219	11 Mar 2021	Mindshare Media Ireland Ltd	€31,017.66	P	Advertising Services
400017220	11 Mar 2021	Dell	€45,540.75	Y	IT Equipment & Software
400017223	11 Mar 2021	Internet Protocol Telecom Limited	€22,386.00	P	IT Telephone Services
400017224	15 Mar 2021	Fexco Unlimited Company	€186,599.32	Y	Better Energy Homes Administration Services
400017225	15 Mar 2021	Kerrigan Sheanon Newman Ltd	€135,017.10	P	Retrofit Programme Inspections
400017227	15 Mar 2021	Kerrigan Sheanon Newman Ltd	€35,234.12	P	EPBD Programme Management
400017234	15 Mar 2021	Mindshare Media Ireland Ltd	€29,365.02	P	Digital Marketing Services
400017246	15 Mar 2021	Version 1 Software	€134,762.86	P	IT Systems Development
400017264	25 Mar 2021	Auxilion Ltd	€36,469.50	N	IT Systems Development
400017286	26 Mar 2021	Kerrigan Sheanon Newman Ltd	€89,980.65	Y	EPBD Programme Management
400017288	26 Mar 2021	Behaviour & Attitudes Ltd	€39,975.00	N	Market Reearch Services
400017289	26 Mar 2021	Jessford Ltd t/a Sigmavert Consulting	€21,291.30	N	Research Services on energy policy and energy model develonment
400017291	26 Mar 2021	Conference Partners Ltd	€92,090.10	P	Energy Show Event Management
400017298	06 Apr 2021	Version 1 Software	€111,301.47	P	IT Systems Development
400017305	07 Apr 2021	MCO Projects	€22,902.60	P	Sustainable Energy Communities Mentoring Services
400017313	07 Apr 2021	Sanderson Recruitment (Ireland) Limite	€103,619.44	N	Recruitment Services
400017315	08 Apr 2021	Fexco Unlimited Company	€20,970.27	P	Better Energy Homes Administration Services
400017318	08 Apr 2021	Unity Technologies IT LTD	€91,343.96	P	IT Helpdesk Support
400017322	13 Apr 2021	Fexco Unlimited Company	€79,700.31	P	Better Energy Homes Administration Services
400017323	13 Apr 2021	Fexco Unlimited Company	€83,881.08	P	EPBD Administration Services
400017324	13 Apr 2021	Fexco Unlimited Company	€20,970.27	P	Support Scheme Renewable Heat Adminstration Services
400017325	13 Apr 2021	Fexco Unlimited Company	€20,970.27	P	EXEED Adminstration Services
400017327	13 Apr 2021	Auxilion Ltd	€33,825.00	N	IT Systems Development
400017328	13 Apr 2021	Auxilion Ltd	€38,437.50	N	IT Systems Development
400017341	14 Apr 2021	Capita IB Solutions Ireland Ltd	€27,121.50	N	IT Software Support/Maintenance
400017343	14 Apr 2021	Rogerson Redden & Associates Ltd	€106,548.75	N	Public Sector Client Advisory Services
400017352	15 Apr 2021	Byrne O' Cleirigh Ltd	€30,627.00	P	Energy policy support studies
400017359	16 Apr 2021	ESRI Ireland Ltd	€22,755.00	Y	IT Software Support/Maintenance
400017366	20 Apr 2021	Fexco Unlimited Company	€186,599.32	Y	Better Energy Homes Administration Services
400017367	20 Apr 2021	CPL Solutions	€128,941.12	P	Recruitment Services
400017373	22 Apr 2021	Mazars Consulting Ltd	€100,368.00	N	Strategic Consultancy Services
400017376	22 Apr 2021	Open Sky Data Systems Ltd	€169,088.53	P	IT Software Support/Maintenance

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400017379	22 Apr 2021	IDA Ireland	€764,428.40	Y	SEAI Three Park Place Rent, Insurance and Service Charges
400017382	23 Apr 2021	ORS	€118,387.50	P	Sustainable Energy Communities Mentoring Services
400017383	23 Apr 2021	CODEMA	€113,349.42	P	Sustainable Energy Communities Mentoring Services
400017384	23 Apr 2021	IT Sligo	€117,981.60	P	Sustainable Energy Communities Mentoring Services
400017385	23 Apr 2021	Ballyhoura Development CLG	€118,971.75	N	Sustainable Energy Communities Mentoring Services
400017392	26 Apr 2021	Ricardo AEA	€24,725.46	N	RESS Community Energy Advisory Services
400017403	28 Apr 2021	Unity Technologies IT LTD	€32,403.12	N	IT Helpdesk Support
400017411	28 Apr 2021	Danish Technological Institute	€30,736.47	N	Market Surveillance Laboratory Testing Services
400017415	29 Apr 2021	Hometherm Insulation Limited	€56,750.00	P	Better Energy Warmth & Wellbeing Scheme Contractors
400017417	29 Apr 2021	Version 1 Software	€102,542.64	P	IT Systems Development
400017418	29 Apr 2021	Templeberry Renew Energy t/a CRES	€26,937.00	N	RESS Community Energy Advisory Services
400017422	29 Apr 2021	Mullan Grid Consulting Limited	€28,117.80	N	Sustainable Energy Communities Advisory Services
400017433	05 May 2021	CPL Solutions	€34,449.52	P	Recruitment Services
400017444	06 May 2021	Frontier Economics	€21,815.28	N	Economic Policy Analysis (Energy Efficiency) Services
400017451	07 May 2021	ORS	€92,250.00	N	Sustainable Energy Communities Mentoring Services
400017453	07 May 2021	CODEMA	€99,049.44	P	Sustainable Energy Communities Mentoring Services
400017454	07 May 2021	IT Sligo	€83,640.00	N	Sustainable Energy Communities Mentoring Services
400017456	10 May 2021	Fexco Unlimited Company	€44,649.00	N	Better Energy Homes Administration Services
400017460	11 May 2021	Fexco Unlimited Company	€192,012.15	P	Better Energy Homes Administration Services
400017469	13 May 2021	Conference Partners Ltd	€37,551.90	N	Event Management Services
400017474	14 May 2021	Cooper Insulation Ltd	€91,200.00	N	Better Energy Warmth & Wellbeing Scheme Contractors
400017475	14 May 2021	Townlink Construction Ltd	€91,200.00	N	Better Energy Warmth & Wellbeing Scheme Contractors
400017476	14 May 2021	Anthony Coughlan Heating & Plumbing Ltd	€91,200.00	N	Better Energy Warmth & Wellbeing Scheme Contractors
400017477	14 May 2021	Kingdom Installation Ltd	€91,200.00	N	Better Energy Warmth & Wellbeing Scheme Contractors
400017478	14 May 2021	Hometherm Insulation Limited	€91,200.00	N	Better Energy Warmth & Wellbeing Scheme Contractors
400017479	14 May 2021	Munster External Walls T/a SE Systems	€91,200.00	N	Better Energy Warmth & Wellbeing Scheme Contractors
400017480	14 May 2021	Churchfield Home Services Ltd	€91,200.00	N	Better Energy Warmth & Wellbeing Scheme Contractors
400017481	14 May 2021	TLI Group	€91,200.00	N	Better Energy Warmth & Wellbeing Scheme Contractors

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400017482	14 May 2021	CDM Contracts Ltd	€91,200.00	P	Better Energy Warmth & Wellbeing Scheme Contractors
400017484	17 May 2021	O'Kane Plumbing & Electrics	€91,200.00	N	Better Energy Warmth & Wellbeing Scheme Contractors
400017485	17 May 2021	Philip Lee Solicitors	€25,512.45	Y	Legal Fees
400017490	18 May 2021	Bayview Contracts Ltd	€366,000.00	N	Better Energy Warmer Homes Private Contractors
400017491	18 May 2021	Breffni Insulations Ltd	€514,400.00	N	Better Energy Warmer Homes Private Contractors
400017492	18 May 2021	Cooper Insulation Ltd	€468,400.00	N	Better Energy Warmer Homes Private Contractors
400017493	18 May 2021	Eco Home Insulation Ltd	€495,600.00	N	Better Energy Warmer Homes Private Contractors
400017494	18 May 2021	O'Kane Plumbing & Electrics	€561,600.00	N	Better Energy Warmer Homes Private Contractors
400017495	18 May 2021	Townlink Construction Ltd	€692,000.00	N	Better Energy Warmer Homes Private Contractors
400017496	18 May 2021	Anthony Coughlan Heating & Plumbing Ltd	€562,400.00	N	Better Energy Warmer Homes Private Contractors
400017497	18 May 2021	Waterford Insulation	€114,000.00	N	Better Energy Warmth & Wellbeing Scheme Contractors
400017498	18 May 2021	Waterford Insulation	€692,000.00	N	Better Energy Warmer Homes Private Contractors
400017499	18 May 2021	Kingdom Installation Ltd	€449,600.00	N	Better Energy Warmer Homes Private Contractors
400017500	18 May 2021	Sprayfoam Ireland Ltd	€249,000.00	N	Better Energy Warmer Homes Private Contractors
400017501	18 May 2021	Hometherm Insulation Limited	€692,000.00	P	Better Energy Warmer Homes Private Contractors
400017502	18 May 2021	Munster External Walls T/a SE Systems	€589,600.00	N	Better Energy Warmer Homes Private Contractors
400017503	18 May 2021	Envirobead Ltd	€449,600.00	N	Better Energy Warmer Homes Private Contractors
400017504	18 May 2021	Airpacks Ltd	€516,000.00	N	Better Energy Warmer Homes Private Contractors
400017505	18 May 2021	Secure and Fix it Enterprises Ltd T/A NC	€114,000.00	N	Better Energy Warmth & Wellbeing Scheme Contractors
400017506	18 May 2021	Secure and Fix it Enterprises Ltd T/A NC	€712,000.00	N	Better Energy Warmer Homes Private Contractors
400017507	18 May 2021	Clar ICH Ltd	€374,400.00	N	Better Energy Warmer Homes Private Contractors
400017508	18 May 2021	Midland Warmer Homes Company	€374,400.00	N	Better Energy Warmer Homes Private Contractors
400017509	18 May 2021	Leitrim Warmer Homes CLBG	€422,000.00	N	Better Energy Warmer Homes Private Contractors
400017510	18 May 2021	Churchfield Home Services Ltd	€552,000.00	N	Better Energy Warmer Homes Private Contractors
400017511	18 May 2021	Brusna Energy Solutions Ltd	€552,000.00	N	Better Energy Warmer Homes Private Contractors
400017512	18 May 2021	TLI Group	€468,400.00	N	Better Energy Warmer Homes Private Contractors
400017513	18 May 2021	CDM Contracts Ltd	€702,000.00	N	Better Energy Warmer Homes Private Contractors

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400017514	18 May 2021	House2home Retrofit Ltd	€412,000.00	N	Better Energy Warmer Homes Private Contractors
400017515	18 May 2021	Dungarvan Insulation Ltd	€374,400.00	N	Better Energy Warmer Homes Private Contractors
400017516	18 May 2021	DMT Renewables Ltd	€412,000.00	N	Better Energy Warmer Homes Private Contractors
400017525	19 May 2021	Energy Action Limited	€384,400.00	N	Better Energy Warmer Homes Private Contractors
400017526	19 May 2021	Airtricity Ltd	€412,000.00	N	Better Energy Warmer Homes Private Contractors
400017527	19 May 2021	Ecowise Insulation Ltd	€181,200.00	N	Better Energy Warmer Homes Private Contractors
400017528	19 May 2021	Moston Construction Ltd	€491,400.00	N	Better Energy Warmer Homes Private Contractors
400017529	19 May 2021	Greenwatt Ltd	€150,400.00	N	Better Energy Warmer Homes Private Contractors
400017530	19 May 2021	CK Energy MGMT Solutions EMS LTD ENCON	€375,600.00	N	Better Energy Warmer Homes Private Contractors
400017531	19 May 2021	Quilter Insulation Ltd	€455,800.00	N	Better Energy Warmer Homes Private Contractors
400017534	20 May 2021	Ernst & Young	€29,520.00	N	LIEN Client Advisory Services
400017535	20 May 2021	Fexco Unlimited Company	€205,555.14	N	Better Energy Homes Administration Services
400017542	20 May 2021	Kerrigan Sheanon Newman Ltd	€21,003.48	N	EPBD Programme Management
400017548	21 May 2021	Pharmeng LTD T/A PE Global	€36,775.00	N	Recruitment Services
400017552	24 May 2021	Open Sky Data Systems Ltd	€20,240.88	N	IT System Support
400017556	25 May 2021	Premier Recruitment (Intl) Ltd	€79,995.98	N	Recruitment Services
400017557	26 May 2021	Core Computer Consultants Ltd Core HR	€141,262.00	N	HR System Services

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 15 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 or it may have been partially paid and in such case a "P" 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.