

Purchase Orders for €20,000 or above for DPER for 2022 Quarter 1

PO	Supplier	Total	Description	Paid
159240	Department of Children & Youth Affairs	30,000.00	IGEES Research Fund	Y
157975	IMC Information Multimedia AG	141,162.00	OneLearning LMS Support	Y
158178	Allpro Security Services Ireland Limited	24,717.10	Cleaning Management	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 pay.
- 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.