

Purchase Order over €20000 by Quarter 1 2015

Purchase Orders for €20,000 or above for Department of Public Expenditure & Reform for Quarter 1 2015

The below Purchase Orders relate to the Shared Services vote, which is accounted for by the Office of the Minister for Public Expenditure and Reform.

PO	Supplier	Total Description	Paid
84139	Accenture Consulting	51,174.15 Consultancy	Y
84729	Accenture Consulting	32,508.90 Consultancy	Y
84882	Accenture Consulting	32,508.90 Consultancy	Y
84883	Accenture Consulting	32,508.90 Consultancy	Y
84541	Bearing Point	87,269.73 Bearing Point Consultancy	Y
84542	Bearing Point	25,830.00 Bearing Point Consultancy	Y
84543	Bearing Point	28,154.70 Bearing Point Consultancy	Y
85418	Bearing Point	77,722.47 Bearing Point Consultancy	Y
85419	Bearing Point	25,122.75 Bearing Point Consultancy	Y
84417	Capita Consulting	24,570.00 Consultancy	Y
84222	Core International	42,384.57 Software Maintenance & Support	Y
84226	Core International	21,863.25 Software Maintenance & Support	Y
85983	Core International	40,409.44 Software Maintenance & Support	Y
85989	Core International	21,863.25 Software Maintenance & Support	Y
85996	Core International	39,407.97 Software Maintenance & Support	Y
85161	Deloitte & Touche	43,961.43 Consultancy	Y
85380	Deloitte & Touche	99,953.69 Consultancy	Y
85381	Deloitte & Touche	110,139.96 Consultancy	Y
85675	Deloitte & Touche	28,013.25 Consultancy	Y
84492	Resolve Consulting Limited	26,190.87 Consultancy	Y
Total		891,558.18	

The below Purchase Orders relate to the Office of the Minister for Public Expenditure and Reform.

PO	Supplier	Total Description	Paid
83633	Dublin Bus (Bus Atha Cliath)	86,550.00 Annual Travel Passes for 2014 (Recoup from Staff)	Y
85733	IT Alliance Outsourcing Ltd	20,910.00 Consultancy	Y
83668	Northern Periphery Programme	43,822.00 Match funding Technical Assist	Y
84885	Storm Technology Limited	31,737.69 Software Contractor	Y
85811	Storm Technology Limited	31,660.20 Software Contractor	Y
84598	UPC Business	23,370.00 Government Network Connections	Y
84030	VIL (ECS)	30,000.00 Computer Hardware	N
84032	VIL (ECS)	30,000.00 Computer Hardware	N
84034	VIL (ECS)	30,000.00 Computer Hardware	N
85784	VIL (ECS)	30,000.00 Computer Hardware	N
85896	Vodafone Irel. Limited	24,969.57 Government Network Connections	N
Total		383,019.46	

Please Note:

- Purchase Orders are inclusive of VAT where appropriate.
- Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- 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.
- 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.
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.