

Purchase Order over €20000 by Quarter 3 2015

Purchase Orders for €20,000 or above for Department of Public Expenditure & Reform for Quarter 3 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
89417	Bearing Point	24,400.74 Bearing Point Consultancy	Y
89414	Core International	49,180.32 Software Maintenance & Support	Y
90696	Core International	58,407.78 Software Maintenance & Support	Y
88931	Deloitte & Touche	25,826.31 Consultancy	Y
90211	Deloitte & Touche	23,586.48 Consultancy	Y
90376	Deloitte & Touche	88,625.19 Consultancy	Y
90377	Deloitte & Touche	89,959.74 Consultancy	Y
90632	Deloitte & Touche	52,218.42 Consultancy	Y
90799	Mazars	32,103.00 Consultancy	Y
89076	Vodafone Irel. Limited	34,440.00 Government Network Connections	Y
Total		478,747.98	

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

PO	Supplier	Total Description	Paid
89197	Accenture Consulting	80,571.15 Consultancy	Y
89198	Accenture Consulting	108,627.45 Consultancy	Y
89517	Accenture Consulting	88,326.30 Consultancy	Y
89271	Byrne Wallace	30,750.00 Legal Fees	Y
90146	Dovetail Technologies	46,371.00 Consultancy for e-Cohesion system	Y
88925	DQ Networks Ltd	20,245.74 Computer Network Support Services	Y
89315	DQ Networks Ltd	22,428.99 Computer Network Support Services	Y
89915	DQ Networks Ltd	23,197.74 Computer Network Support Services	Y
90505	DQ Networks Ltd	20,368.74 Computer Network Support Services	Y
89665	Irish Management Institute	31,195.00 AO Graduate Programme	Y
89101	IT Alliance Outsourcing Ltd	21,955.50 ICT Contracting	Y
90417	IT Alliance Outsourcing Ltd	20,910.00 ICT Contracting	Y
90877	National University of Ireland Galway	58,641.48 Expert Support for Ireland Open Data Project	Y
89568	Storm Technology Limited	41,700.69 Software Development	Y
89966	Storm Technology Limited	23,921.58 Software Development	Y
90649	Storm Technology Limited	31,549.50 Software Development	Y
90626	UPC - Ethernet	23,165.01 Government Network Connections	Y
89404	VIL (ECS)	30,750.00 Computer Hardware	Y
89421	VIL (ECS)	36,900.00 Computer Hardware	N
90064	VIL (ECS)	24,354.00 Computer Hardware	Y
89591	Vodafone Irel. Limited	36,900.00 Government Network Connections	Y
89627	Vodafone Irel. Limited	246,000.00 Government Network Connections	Y
Total		1,130,492.85	

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.