Purchase Orders for €20,000 or above for DPER for 2021 Quarter 2

PO	Supplier	Total	Description	Paid
153612	Shared Services Vote	70,000.00	PeoplePoint Service Charge 2021	N
152960	Softworks Computing Ltd.	32,069.90	Maintenance contract	N
152989	Marsh Ireland	32,174.13	Travel insurance policy payment	Y
153283	IACT	24,999.00	Microsoft Outlook, PowerPoint & Publisher eLearning Licence	Y
153505	Shared Services Vote	36,900.00	Helpdesk Facility	Y
153670	The Communications Clinic Ltd	29,520.00	OneLearning content development	N
153683	The Communications Clinic Ltd	24,600.00	OneLearning content development	N
153165	Roffey Park Institute	60,500.00	Executive Leadership Programme	Y
152802	Department of Transport	35,000.00	IGEES research - Aviation Carbon Tax Project	Y
153480	University College Dublin	27,500.00	Cost Benefit Anaylsis Workshop	N
152509	Price Waterhouse Coopers	28,673.76	CultureReview - Consultation Services	Y
152837	SugarCRM, Inc	28,475.00	IT Annual Support & Maintenance	Y
152975	SugarCRM, Inc	84,240.00	IT Software Licences	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.**