Purchase Orders for €20,000 or above for DPER for 2021 Quarter 3

PO	Supplier	Total	Description	Paid
155299	Roffey Park Institute	20,000.00	Executive Leadership Programme	Y
155575	Aurion Ltd	29,181.75	Health & Safety - Home Workstation bespoke eLearning	N
154244	University College Dublin	27,500.00	Cost Benefit Analysis Workshop	Y
155905	Indecon	44,280.00	National Lottery Fund Review	N
154970	Price Waterhouse Coopers	46,812.57	Culture additional support	Y
155227	SugarCRM, Inc	28,000.00	Annual Support - eCohesion System	N

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.**