Purchase Orders for €20,000 or above for DPER for 2021 Quarter 4

PO	Supplier	Total	Description	Paid
156818	Institute of Public Administration	31,500	Professional Certificate in Public Expenditure Management	Y
156602	Byrne Wallace	26,445	PD:Dev of Guidelines Tranche 1 - €1,295.18	Y
156879			Trance 2 - €3,570.08	Y
157551			Balance - €21,579.74	N
156991	Ipsos MRBI	23,074.80	FOI Market Research & Survey	Y
157046	Krisolis Ltd	24,930	Foundation Cert in AI	Y
157028	University College Dublin (No.1 Account)	27,500	IGEES CBA Training	Y
157651	An Post	459,619.79	General Election Costs	Y
157760	Public Appointments Service	23,439.86	Ombudsman Competition	Y
157056	CDW limited	29,379.20	IT & Systems Support	Y
156590	Department of Health	21,236.44	Energy Costs	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.**