

POBAL
Purchase Orders for €20,000 or above for 2018 Quarter 3

PO	SUPPLIER	TOTAL	DESCRIPTION	PAID
10257	Welltell (ATS)	21,841.40	ICT Software	Yes
9141	Orange Recruitment Ireland Ltd	25,376.21	Recruitment Services	Yes
9140	Collins McNicholas	27,229.41	Recruitment Services	Yes
10376	DIGISOLID	29,500.00	Software Contractor	Part Paid
10314	Amber Publications & Training LLP	31,500.00	Training	Part Paid
9088	BALLYVATTA MANAGEMENT SERVICES LIMITED	39,500.00	Software Contractor	Part Paid
9112	Asavie Technologies Limited	42,126.98	Building Service Charges	Yes
9072	Logicalis	44,296.00	ICT - Software	Part Paid
8986	Quality Matters	46,000.00	Consultancy	Part Paid
9095	GLOB-COM (Grzegorz Kalek)	104,000.00	Software Contractor	Part Paid
9122	Ergo	120,000.00	Software Contractor	Part Paid
9099	Codec-dss Ltd. T/A Codec	671,000.00	IT Development	Part Paid

Please Note

1. Purchase Orders are exclusive of VAT where applicable.
2. Suppliers subject to Withholding Tax will have it deducted at point of payment, which may decrease the amount actually paid to under €20,000.
3. Penalty Interest may be added at point of payment for late payments over 30 days, which will increase the payment amount.
4. Although a Purchase Order may have been raised, it is possible that no payment has been made yet. In that case, No will appear in the Paid column.
5. The report includes payments for goods & services and does not include grant-in-aid, reimbursements etc...
6. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.