

Purchase Orders €20,000 or over

Purchase Orders for €20,000 or above for The Office of the Regulator of the National Lottery - Quarter 4/2020

Purchase Order	Supplier	Total €	Description	Paid
524	Grant Thornton	51,720	IT Consultancy services	N
526	Willis Towers Watson	20,605	Insurance 2020/21	Y
529	EisnerAmper	20,691	Internal Audit services 2020	N
541	Mason Hayes & Curran	28,145	Legal services	Y
543	Department of Health	126,301	Rent and service charges 2021	N
Total		247,462		

Please Note:

1. Purchase Orders are inclusive of VAT where appropriate.
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 (or whatever is agreed with the supplier) which will increase the payment.
In addition, if the penalty interest amount calculated goes over the €125 it is then subject to DIRT.
4. 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.
5. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
6. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

Date: 13 January 2021