

Purchases €20,000 or over

Purchases for €20,000 or above for the Commission for Aviation Regulation for Quarter 4 2017

Supplier	Amount	Description	Paid
Willis Risk Services (Ireland) Limited	24,937.50	Professional Indemnity Insurance 2018	Y
Airport Coordination Limited	45,000.00	Slot Coordination Quarterly Fee	Y
Jones Lang LaSalle Limited	67,950.00	Rent & Service Charge for Quarter 1 2018	Y
Europe Economics	25,008.00	Economic Consultancy Fees	Y
Carr Communications Ltd	35,583.35	Advertising Fees	Y
Helios Technology Limited	89,985.00	Economic Consultancy Fees	Y
Indecon	69,121.08	Economic Consultancy Fees	Y
Steer Davies Gleave	30,915.00	Economic Consultancy Fees	Y
Total	388,499.93		

Note:

1. The Commission does not use a purchase order system so has interpreted the requirement to publish purchase orders above €20,000 to relate to purchases made during the quarter.
2. Purchases are inclusive of VAT where appropriate.
3. Suppliers subject to Withholding tax will have it deducted at point of payment which may decrease the amount actually paid, to under €20,000.
4. 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 €125 it is then subject to DIRT.
5. Although a Purchase may have been invoiced it is possible that no payment has been made yet, in that case 'N' would appear in the paid column.
6. The report includes payment for goods or services and does not include grants-in-aid, reimbursements etc.
7. Some Purchases may be excluded if their publication would be precluded under Freedom of Information legislation.