



### Purchases €20,000 or over

Purchases for €20,000 or above for the Commission for Aviation Regulation for Quarter 1 2022

Supplier	Amount	Description	Paid
Airport Coordination Limited	€90,000	Slot coordination quarterly fee x 2	Y
Jones Lang LaSalle Limited	€67,950	Rent and service charge	Y
Steer Davies Gleave	€45,340	Economic consultancy	Y
Centrus	€30,750	Economic consultancy	Y
Enterprise Registry Solutions	€184,500	Design of new IT system	Y
<b>Total</b>	<b>€418,540</b>		

Note:

1. The Commission does not use a purchase order system so has interpreted the requirement to publish invoices above €20,000 received 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. The report includes payment for goods or services and does not include grants-in-aid, reimbursements etc.
6. Some Purchases may be excluded if their publication would be precluded under Freedom of Information legislation.

Signed:   
Finance Manager

12<sup>th</sup> April 2022