

Purchases €20,000 or over

Purchases for €20,000 or above for the Commission for Aviation Regulation for Quarter 2 2018

Supplier	Amount	Description	Paid
Airport Coordination Limited	45,000.00	Airport Coordination Quarterly Fee	Y
Jones Lang LaSalle Limited	67,950.00	Rent for Quarter 3 2018	Y
Mediavest	24,419.35	Advertising	Y
Steer Davies Gleave	21,252.00	Economic Consultancy Fees	Y
Total	158,621.35		

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.