



01/04/2014

Purchase Orders over €20,000 Q1 2014

Purchase Orders for €20,000 or above for Broadcasting Authority of Ireland 2014 Quarter 1

PO No.	Supplier	Total EX VAT	Description	Paid
1685	PREC - Premier Recruitment	€37,343.00	Temporary Staff Hire	C
1684	ACCP - Accountancy Professionals Ltd	€60,000.00	Temporary Staff Hire	C
1673	BRIWTR - Brightwater Selection Ireland Ltd	€22,000.00	Temporary Staff Hire	C
1618	IFI - Irish Film Institute	€26,200.00	Archiving work 2014	C
1599	BRIWTR - Brightwater Selection Ireland Ltd	€56,033.00	Temporary Staff Hire	C
1598	BRIWTR - Brightwater Selection Ireland Ltd	€67,813.00	Temporary Staff Hire	C
1587	PWC - PricewaterhouseCoopers	€31,500.00	Levy Administration Costs 2014	C
	Supplier Total	€300,889.00		

- Y Yes Paid
- N Not Paid
- C Continuous, Supplier is being paid over a certain time period