



ÚDARÁS
CRAOLACHÁIN
NA hÉIREANN

BROADCASTING
AUTHORITY
OF IRELAND

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Purchase Orders over €20,000 Q2 2016

Purchase Orders for €20,000 or above for Broadcasting Authority of Ireland 2016 Quarter 2

PO No.	Supplier	Total EX VAT	Description	Paid
2954	Moving Media Limited	€25,600	Audio Archiving Consultancy	C
2918	Aramark	€31,993	Masonry repair works	C
2873	PricewaterhouseCoopers	€35,000	Levy administration services	C
2869	Indecon International Economic Consultants	€93,000	Public Service review 2016	C
2815	Service Now	€43,200	IT licence fees	C
2812	Brightwater Selection Ireland Ltd	€27,967.24	Agency Staff	C
	Supplier Total	€256,760.24		

Y- Yes Paid

N- Not Paid

C- Continuous, Supplier is being paid over a certain time period