



ÚDARÁS  
CRAOLACHÁIN  
NA hÉIREANN

BROADCASTING  
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06/10/2014

Purchase Orders over €20,000 Q3 2014

Purchase Orders for €20,000 or above for Broadcasting Authority of Ireland 2014 Quarter 3

PO No.	Supplier	Total EX VAT	Description	Paid
1976	Capita Consulting	€88,581.00	Internal Audit Fees BFS 2014-2017	C
1975	Capita Consulting	€23,275.00	Internal Audit Fees BAI 2014-2017	C
1913	Fruition Partners UK Ltd	€23,000.00	IT Support Sep 2014 - Sep 2015	C
	<b>Supplier Total</b>	<b>€134,856.00</b>		

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