

Purchase Orders over €20,000 by Quarter 2, 2021

| PO | Supplier | Description | Total | Paid |
|--------------------|----------------------------|---|-------------|------|
| A388/21 | Accenture | IT External Service Provision | €74,750.18 | Y |
| A389/21 | Accenture | IT External Service Provision | €111,538.25 | Y |
| A420/21 | Accenture | IT External Service Provision | €109,534.58 | Y |
| A421/21 | Accenture | IT External Service Provision | €113,790.38 | Y |
| A432/21 | Accenture | IT External Service Provision | €27,060.00 | Y |
| A433/21 | Accenture | IT External Service Provision | €38,222.25 | Y |
| A535/21 | Accenture | IT External Service Provision | €99,024.23 | Y |
| A536/21 | Accenture | IT External Service Provision | €109,765.20 | Y |
| A537/21 | Accenture | IT External Service Provision | €91,227.07 | Y |
| A538/21 | Accenture | IT External Service Provision | €67,729.95 | Y |
| A571/21 | Accenture | IT External Service Provision | €27,060.00 | Y |
| A572/21 | Accenture | IT External Service Provision | €40,743.75 | Y |
| A685/21 | Accenture | IT External Service Provision | €94,224.15 | Y |
| A686/21 | Accenture | IT External Service Provision | €115,140.30 | Y |
| A708/21 | Accenture | IT External Service Provision | €27,060.00 | Y |
| A709/21 | Accenture | IT External Service Provision | €34,440.00 | Y |
| A710/21 | Accenture | IT External Service Provision | €21,586.50 | Y |
| PS 88/20A | Aluset Limited t/a Persona | Stationery | €25,083.30 | Y |
| A567/21 | Arkphire Security Limited | Software Operating Leases and Maintenance | €39,798.98 | Y |
| A481/21 | BDO | IT External Service Provision | €100,045.74 | Y |
| A680/21 | BDO | IT External Service Provision | €31,365.00 | Y |
| A423/21 | BearingPoint Ireland Ltd | IT External Service Provision | €222,999.41 | Y |
| A472/21 | BearingPoint Ireland Ltd | Consultancy | €25,059.20 | Y |
| A475/21 | BearingPoint Ireland Ltd | Consultancy | €104,123.60 | Y |
| A476/21 | BearingPoint Ireland Ltd | IT External Service Provision | €209,367.93 | Y |
| A534/21 | BearingPoint Ireland Ltd | IT External Service Provision | €177,743.65 | Y |
| A601/21 | BearingPoint Ireland Ltd | IT External Service Provision | €92,284.28 | Y |
| A602/21 | BearingPoint Ireland Ltd | IT External Service Provision | €189,604.25 | Y |
| A612/21 | BearingPoint Ireland Ltd | Consultancy | €24,698.40 | Y |
| A650/21 | BearingPoint Ireland Ltd | IT External Service Provision | €171,734.31 | Y |
| BUNZL/Waste/JUN/21 | Bunzl | Cleaning Services | €91,452.43 | N |
| A548/21 | Cireson LLC | Software Operating Leases and Maintenance | €195,237.78 | N |
| PS 26/21 | D C Kavanagh Ltd | Stationery | €25,145.01 | Y |

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| A604/21 | Daon | Software Operating Leases and Maintenance | €33,210.00 | Y |
| A397/21 | Datapac Ltd | Computer Equipment | €42,688.21 | Y |
| A398/21 | Datapac Ltd | Computer Equipment | €31,537.21 | Y |
| A399/21 | Datapac Ltd | Computer Equipment | €55,292.62 | Y |
| A424/21 | Datapac Ltd | Computer Equipment | €40,911.34 | Y |
| A465/21 | Datapac Ltd | Computer Equipment | €26,900.10 | Y |
| A517/21 | Datapac Ltd | Computer Equipment | €31,654.05 | Y |
| A549/21 | Datapac Ltd | Computer Equipment | €22,666.66 | Y |
| A550/21 | Datapac Ltd | Computer Equipment | €83,183.88 | Y |
| A551/21 | Datapac Ltd | Computer Equipment | €20,020.03 | Y |
| A552/21 | Datapac Ltd | Computer Equipment | €39,748.58 | Y |
| A578/21 | Datapac Ltd | Computer Equipment | €23,368.87 | Y |
| A591/21 | Datapac Ltd | Computer Equipment | €25,728.53 | Y |
| A676/21 | Datapac Ltd | Computer Equipment | €30,736.50 | Y |
| A677/21 | Datapac Ltd | Computer Equipment | €36,667.36 | Y |
| A678/21 | Datapac Ltd | Computer Equipment | €31,500.12 | Y |
| A681/21 | Datapac Ltd | Computer Equipment | €31,654.05 | N |
| A683/21 | Datapac Ltd | Computer Equipment | €48,026.58 | N |
| A714/21 | Datapac Ltd | Computer Equipment | €71,311.00 | Y |
| A375/21 | Dell Computer (Ireland) | Computer Equipment | €607,005.00 | Y |
| A474/21 | Dell Computer (Ireland) | Computer Equipment | €26,199.00 | Y |
| A516/21 | Dell Computer (Ireland) | Computer Equipment | €24,600.00 | Y |
| A682/21 | Dell Computer (Ireland) | Computer Equipment | €24,600.00 | Y |
| A669/21 | Deloitte | IT External Service Provision | €56,886.15 | N |
| A391/21 | Deloitte Ireland LLP | IT External Service Provision | €53,216.07 | Y |
| A404/21 | Deloitte Ireland LLP | IT External Service Provision | €68,050.50 | Y |
| A428/21 | Deloitte Ireland LLP | IT External Service Provision | €263,618.52 | Y |
| A429/21 | Deloitte Ireland LLP | IT External Service Provision | €84,961.02 | Y |
| A430/21 | Deloitte Ireland LLP | IT External Service Provision | €241,927.47 | Y |
| A435/21 | Deloitte Ireland LLP | IT External Service Provision | €200,264.91 | Y |
| A441/21 | Deloitte Ireland LLP | IT External Service Provision | €117,418.88 | Y |
| A487/21 | Deloitte Ireland LLP | IT External Service Provision | €55,051.11 | Y |
| A543/21 | Deloitte Ireland LLP | IT External Service Provision | €71,709.00 | Y |
| A569/21 | Deloitte Ireland LLP | IT External Service Provision | €236,708.58 | Y |
| A574/21 | Deloitte Ireland LLP | IT External Service Provision | €68,509.77 | Y |
| A583/21 | Deloitte Ireland LLP | IT External Service Provision | €83,952.42 | Y |
| A584/21 | Deloitte Ireland LLP | IT External Service Provision | €203,571.15 | Y |
| A605/21 | Deloitte Ireland LLP | IT External Service Provision | €60,984.63 | Y |

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| A606/21 | Deloitte Ireland LLP | IT External Service Provision | €181,733.73 | Y |
| A698/21 | Deloitte Ireland LLP | IT External Service Provision | €66,693.06 | Y |
| A699/21 | Deloitte Ireland LLP | IT External Service Provision | €169,981.08 | Y |
| A715/21 | Deloitte Ireland LLP | IT External Service Provision | €268,678.74 | Y |
| A716/21 | Deloitte Ireland LLP | IT External Service Provision | €212,175.00 | Y |
| A717/21 | Deloitte Ireland LLP | IT External Service Provision | €95,920.32 | Y |
| A440/21 | Digital Imaging Services | Computer Equipment | €20,590.20 | Y |
| A700/21 | Ergo, | Software Operating Leases and Maintenance | €163,282.50 | N |
| A589/21 | Ernst & Young Business Advisory Services | Consultancy | €23,080.95 | N |
| A408/21 | Fujitsu Services Shared Services Centre | IT External Service Provision | €64,865.28 | Y |
| A409/21 | Fujitsu Services Shared Services Centre | IT External Service Provision | €20,256.94 | Y |
| A437/21 | Fujitsu Services Shared Services Centre | IT External Service Provision | €35,973.20 | Y |
| A562/21 | Fujitsu Services Shared Services Centre | IT External Service Provision | €30,938.35 | Y |
| A531/21 | Hewlett Packard Enterprise Ireland Limited | Hardware Maintenance | €122,805.45 | Y |
| A533/21 | Hewlett Packard Enterprise Ireland Limited | Hardware Maintenance | €41,204.72 | Y |
| A652/21 | Hewlett Packard Enterprise Ireland Limited | Hardware Maintenance | €41,288.46 | Y |
| A381/21 | IBM Ireland Ltd. | Software Operating Leases and Maintenance | €26,015.00 | N |
| A405/21 | Inpute Technologies Ltd | IT External Service Provision | €26,969.43 | Y |
| A488/21 | Inpute Technologies Ltd | IT External Service Provision | €27,076.16 | Y |
| A675/21 | Inpute Technologies Ltd | IT External Service Provision | €24,271.77 | Y |
| A480/21 | Institute for Employment Studies | Consultancy | €24,690.60 | Y |
| A370/21 | Micromail. | Software Operating Leases and Maintenance | €1,087,528.90 | Y |
| A371/21 | Micromail. | Software Operating Leases and Maintenance | €3,129,825.68 | Y |
| A372/21 | Micromail. | Software Operating Leases and Maintenance | €108,424.01 | Y |
| A425/21 | Micromail. | Software Operating Leases and Maintenance | €263,336.65 | Y |
| A684/21 | Netcraft Limited | Software Operating Leases and Maintenance | €59,200.00 | Y |
| A403/21 | PFH Tech Group | Software Operating Leases and Maintenance | €2,269,231.00 | Y |
| A411/21 | PFH Tech Group | Computer Equipment | €38,612.16 | Y |
| A412/21 | PFH Tech Group | Hardware Maintenance | €116,485.28 | Y |
| A413/21 | PFH Tech Group | Hardware Maintenance | €41,396.41 | Y |
| A379/21 | SAS Institute Ltd | Software Operating Leases and Maintenance | €67,696.74 | Y |
| A369/21 | Security Card Concepts Limited | Plastic Cards | €21,586.50 | Y |
| A400/21 | Security Card Concepts Limited | Plastic Cards | €117,576.49 | Y |
| A618/21 | Security Card Concepts Limited | Plastic Cards | €155,340.43 | Y |
| A619/21 | Security Card Concepts Limited | Plastic Cards | €109,527.82 | Y |
| A529/21 | Thales DIS UK Limited | Software Operating Leases and Maintenance | €24,150.00 | Y |
| A713/21 | Vodafone | Software Operating Leases and Maintenance | €94,710.00 | N |
| A730/21 | Zovy LLC | Software Operating Leases and Maintenance | €96,510.75 | N |

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| | | Sum: | €15,694,309.69 |
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Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. 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.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.