

Purchase Orders over €20,000 by Quarter 3, 2021

PO	Supplier	Description	Total	Paid
A1021/21	Accenture	IT External Service Provision	€99,725.33	Y
A1022/21	Accenture	IT External Service Provision	€103,950.38	Y
A1042/21	Accenture	IT External Service Provision	€27,060.00	Y
A1043/21	Accenture	IT External Service Provision	€45,756.00	Y
A1090/21	Accenture	IT External Service Provision	€21,069.90	Y
A1091/21	Accenture	IT External Service Provision	€66,155.55	Y
A1132/21	Accenture	IT External Service Provision	€71,014.05	Y
A1133/21	Accenture	IT External Service Provision	€75,555.83	Y
A1143/21	Accenture	IT External Service Provision	€27,060.00	Y
A1144/21	Accenture	IT External Service Provision	€34,563.00	Y
A1170/21	Accenture	IT External Service Provision	€28,788.15	Y
A821/21	Accenture	IT External Service Provision	€93,818.25	Y
A822/21	Accenture	IT External Service Provision	€63,338.85	Y
A823/21	Accenture	IT External Service Provision	€92,189.12	Y
A824/21	Accenture	IT External Service Provision	€39,796.65	Y
A872/21	Accenture	IT External Service Provision	€27,060.00	Y
A873/21	Accenture	IT External Service Provision	€40,098.00	Y
A884/21	Accenture	IT External Service Provision	€117,151.35	Y
A885/21	Accenture	IT External Service Provision	€93,719.85	Y
A892/21	Accenture	IT External Service Provision	€67,614.95	Y
A893/21	Accenture	IT External Service Provision	€39,086.33	Y
A984/21	Accenture	IT External Service Provision	€31,838.55	Y
A1092/21	Bearing Point.	IT External Service Provision	€165,994.77	Y
A1130/21	BearingPoint Ireland Ltd	IT External Service Provision	€95,007.91	Y
A1131/21	BearingPoint Ireland Ltd	IT External Service Provision	€130,279.91	Y
A781/21	BearingPoint Ireland Ltd	IT External Service Provision	€131,192.01	Y
A782/21	BearingPoint Ireland Ltd	IT External Service Provision	€209,247.39	Y
A828/21	BearingPoint Ireland Ltd	IT External Service Provision	€172,672.25	Y
A895/21	BearingPoint Ireland Ltd	IT External Service Provision	€110,483.52	Y
A896/21	BearingPoint Ireland Ltd	IT External Service Provision	€171,839.82	Y
A945/21	BearingPoint Ireland Ltd	IT External Service Provision	€50,521.32	Y
A952/21	BearingPoint Ireland Ltd	IT External Service Provision	€126,282.13	Y
A1027/21	Caveo Information Systems Ltd	Software Operating Leases and Maintenance	€23,063.26	Y

A1046/21	Datapac Ltd	Computer Equipment	€27,825.80	Y
A1047/21	Datapac Ltd	Computer Equipment	€35,335.99	Y
A1071/21	Datapac Ltd	Computer Equipment	€35,976.90	Y
A1105/21	Datapac Ltd	Computer Equipment	€53,492.70	Y
A1148/21	Datapac Ltd	Computer Equipment	€62,586.46	Y
A1149/21	Datapac Ltd	Computer Equipment	€53,492.70	Y
A1179/21	Datapac Ltd	Computer Equipment	€185,929.88	Y
A1187/21	Datapac Ltd	Computer Equipment	€21,932.01	N
A1190/21	Datapac Ltd	Computer Equipment	€25,175.03	Y
A1191/21	Datapac Ltd	Software Operating Leases and Maintenance	€23,068.89	Y
A1192/21	Datapac Ltd	Software Operating Leases and Maintenance	€31,350.92	Y
A889/21	Datapac Ltd	Software Operating Leases and Maintenance	€21,595.54	Y
A890/21	Datapac Ltd	Software Operating Leases and Maintenance	€21,067.95	Y
A891/21	Datapac Ltd	Software Operating Leases and Maintenance	€35,986.35	Y
A928/21	Datapac Ltd	Computer Equipment	€31,654.05	Y
A956/21	Datapac Ltd	Computer Equipment	€21,397.08	Y
A959/21	Datapac Ltd	Software Operating Leases and Maintenance	€45,076.05	Y
A960/21	Datapac Ltd	Software Operating Leases and Maintenance	€34,212.31	Y
A961/21	Datapac Ltd	Software Operating Leases and Maintenance	€30,579.87	Y
A962/21	Datapac Ltd	Software Operating Leases and Maintenance	€60,346.34	Y
A976/21	Datapac Ltd	Computer Equipment	€63,308.10	Y
A1185/21	Dell Computer (Ireland)	Computer Equipment	€90,036.00	N
A804/21	Dell Computer (Ireland)	Computer Equipment	€61,500.00	Y
A848/21	Dell Computer (Ireland)	Computer Equipment	€61,500.00	Y
A1024/21	Deloitte Ireland LLP	IT External Service Provision	€83,733.48	Y
A1025/21	Deloitte Ireland LLP	IT External Service Provision	€47,710.96	Y
A1106/21	Deloitte Ireland LLP	IT External Service Provision	€81,483.81	Y
A1107/21	Deloitte Ireland LLP	IT External Service Provision	€112,535.16	Y
A1124/21	Deloitte Ireland LLP	IT External Service Provision	€94,131.90	Y
A1125/21	Deloitte Ireland LLP	IT External Service Provision	€234,300.24	Y
A1126/21	Deloitte Ireland LLP	IT External Service Provision	€21,616.84	Y
A1127/21	Deloitte Ireland LLP	IT External Service Provision	€38,024.22	Y
A1128/21	Deloitte Ireland LLP	IT External Service Provision	€240,255.90	Y
A1154/21	Deloitte Ireland LLP	IT External Service Provision	€42,205.85	Y
A1169/21	Deloitte Ireland LLP	IT External Service Provision	€79,603.14	Y
A774/21	Deloitte Ireland LLP	IT External Service Provision	€22,219.54	Y
A775/21	Deloitte Ireland LLP	IT External Service Provision	€41,624.02	Y
A853/21	Deloitte Ireland LLP	IT External Service Provision	€241,236.21	Y

A854/21	Deloitte Ireland LLP	IT External Service Provision	€96,698.91	Y
A875/21	Deloitte Ireland LLP	IT External Service Provision	€251,869.56	Y
A876/21	Deloitte Ireland LLP	IT External Service Provision	€49,546.00	Y
A888/21	Deloitte Ireland LLP	IT External Service Provision	€148,538.50	Y
A948/21	Deloitte Ireland LLP	IT External Service Provision	€76,491.24	Y
A949/21	Deloitte Ireland LLP	IT External Service Provision	€21,580.35	Y
A983/21	Deloitte Ireland LLP	IT External Service Provision	€105,875.94	Y
A985/21	Deloitte Ireland LLP	IT External Service Provision	€238,573.26	Y
A986/21	Deloitte Ireland LLP	IT External Service Provision	€68,202.27	Y
A987/21	Deloitte Ireland LLP	IT External Service Provision	€235,901.70	Y
A958/21	Eircode	Software Operating Leases and Maintenance	€36,900.00	Y
A1122/21	Ergo,	IT External Service Provision	€23,370.00	N
A988/21	FTL Group Technologies Ltd	Computer Equipment	€98,920.29	Y
A1182/21	Fujitsu Services Shared Services Centre	IT External Service Provision	€53,692.08	Y
A773/21	Hewlett Packard Enterprise Ireland Limited	Computer Equipment	€118,799.38	Y
A955/21	Hewlett Packard Enterprise Ireland Limited	Computer Equipment	€132,857.01	Y
A1039/21	IBM Ireland Limited	Hardware Maintenance	€26,015.00	Y
A1151/21	IBM Ireland Limited	Hardware Maintenance	€26,015.00	Y
A1084/21	Inpute Technologies Ltd	IT External Service Provision	€27,522.33	Y
A778/21	Inpute Technologies Ltd	IT External Service Provision	€38,285.40	Y
A973/21	Inpute Technologies Ltd	IT External Service Provision	€37,336.02	Y
A1082/21	Institute for Employment Studies	Consultancy	€32,826.98	Y
A1153/21	KPMG..	Consultancy	€30,062.43	Y
A1080/21	Micro Focus Software UK Ltd	Software Operating Leases and Maintenance	€24,415.51	N
A901/21	Micro Focus Software UK Ltd	Software Operating Leases and Maintenance	€33,720.89	Y
A1057/21	Micromail.	Software Operating Leases and Maintenance	€96,322.44	Y
A1058/21	Micromail.	Software Operating Leases and Maintenance	€174,403.04	Y
A1059/21	Micromail.	Software Operating Leases and Maintenance	€109,981.62	Y
A796/21	Oracle EMEA Limited	Software Operating Leases and Maintenance	€85,768.13	Y
A978/21	PFH Tech Group	Software Operating Leases and Maintenance	€599,625.00	Y
A1041/21	Premcloud Ltd	Software Operating Leases and Maintenance	€96,510.75	Y
A1103/21	Security Card Concepts Limited	Plastic Cards	€24,907.50	Y
A1104/21	Security Card Concepts Limited	Plastic Cards	€238,764.45	Y
A950/21	Security Card Concepts Limited	Plastic Cards	€217,015.24	Y
A951/21	Security Card Concepts Limited	Plastic Cards	€237,925.33	Y
PS 30/21	Smurfit Kappa Security Concepts	Stationery	€35,420.93	N
A1031/21	Vodafone	Computer Equipment	€138,541.77	N
A942/21	Vodafone	Computer Equipment	€29,389.37	Y

A711/21	Wizzki Recruit t/a The Hire Lab	Software Operating Leases and Maintenance	€23,616.00	Y
		Sum:	€9,350,310.18	

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.