

Purchase Orders over €20,000 by Quarter 2, 2022

PO	Supplier	Description	Total	Paid
A565/22	Accenture	IT External Service Provision	€39,390.75	Y
A566/22	Accenture	IT External Service Provision	€31,611.00	Y
A567/22	Accenture	IT External Service Provision	€27,060.00	Y
A570/22	Accenture	IT External Service Provision	€78,154.20	Y
A571/22	Accenture	IT External Service Provision	€90,970.80	Y
A585/22	Accenture	IT External Service Provision	€70,171.50	Y
A586/22	Accenture	IT External Service Provision	€110,331.00	Y
A587/22	Accenture	IT External Service Provision	€27,668.85	Y
A602/22	Accenture	IT External Service Provision	€32,472.00	Y
A603/22	Accenture	IT External Service Provision	€28,935.75	Y
A604/22	Accenture	IT External Service Provision	€27,060.00	Y
A691/22	Accenture	IT External Service Provision	€73,394.10	Y
A692/22	Accenture	IT External Service Provision	€79,956.15	Y
A716/22	Accenture	IT External Service Provision	€31,278.90	Y
A726/22	Accenture	IT External Service Provision	€23,677.50	Y
A728/22	Accenture	IT External Service Provision	€27,060.00	Y
A729/22	Accenture	IT External Service Provision	€35,301.00	Y
A774/22	Accenture	IT External Service Provision	€90,340.43	Y
A775/22	Accenture	IT External Service Provision	€112,415.85	Y
A608/22	Arkphire Security Limited	Computer Equipment	€83,854.97	Y
A675/22	Auxilion Ireland Ltd	IT External Service Provision	€20,018.25	Y
A477/22	Banner Group Ltd	Computer Equipment	€63,654.61	Y
A621/22	Banner Group Ltd	Computer Equipment	€59,459.02	Y
A760/22	Banner Group Ltd	Computer Equipment	€116,490.36	Y
A714/22	BDO	IT External Service Provision	€31,365.00	Y
A569/22	BearingPoint Ireland Ltd	IT External Service Provision	€234,623.12	Y
A690/22	BearingPoint Ireland Ltd	IT External Service Provision	€182,908.95	Y
A832/22	BearingPoint Ireland Ltd	IT External Service Provision	€192,872.77	Y
A591/22	Datapac Ltd	Computer Equipment	€148,743.90	Y
A617/22	Datapac Ltd	Computer Equipment	€68,609.40	Y
A721/22	Datapac Ltd	Computer Equipment	€20,294.74	Y
A722/22	Datapac Ltd	Computer Equipment	€20,294.74	Y
A737/22	Datapac Ltd	Computer Equipment	€74,371.95	Y

A558/22	Deloitte Ireland LLP	IT External Service Provision	€72,784.02	Y
A568/22	Deloitte Ireland LLP	Software Operating Leases and Maintenance	€68,864.01	Y
A581/22	Deloitte Ireland LLP	IT External Service Provision	€182,320.44	Y
A582/22	Deloitte Ireland LLP	IT External Service Provision	€287,283.72	Y
A612/22	Deloitte Ireland LLP	IT External Service Provision	€53,216.07	Y
A618/22	Deloitte Ireland LLP	IT External Service Provision	€279,276.42	Y
A696/22	Deloitte Ireland LLP	IT External Service Provision	€93,525.51	Y
A735/22	Deloitte Ireland LLP	IT External Service Provision	€82,274.70	Y
A744/22	Deloitte Ireland LLP	IT External Service Provision	€252,975.33	Y
A745/22	Deloitte Ireland LLP	IT External Service Provision	€231,622.53	Y
A748/22	Deloitte Ireland LLP	IT External Service Provision	€47,710.96	Y
A757/22	Deloitte Ireland LLP	IT External Service Provision	€244,591.65	Y
A783/22	Deloitte Ireland LLP	Consultancy	€33,210.00	Y
A825/22	Deloitte Ireland LLP	IT External Service Provision	€230,027.22	Y
A826/22	Deloitte Ireland LLP	IT External Service Provision	€271,935.78	Y
A838/22	Deloitte Ireland LLP	IT External Service Provision	€225,044.49	Y
A720/22	Digital Imaging Services	Computer Equipment	€33,210.00	Y
A700/22	Ernst & Young Business Advisory Services	IT External Service Provision	€91,862.55	Y
A734/22	Ernst & Young Business Advisory Services	IT External Service Provision	€29,778.30	Y
A793/22	Ernst & Young Business Advisory Services	Consultancy	€22,226.10	N
A831/22	Ernst & Young Business Advisory Services	IT External Service Provision	€66,383.10	Y
A833/22	Ernst & Young Business Advisory Services	IT External Service Provision	€103,375.35	Y
A497/22	FTL Group Technologies Ltd	Software Operating Leases and Maintenance	€20,544.69	Y
A534/22	Hewlett Packard Enterprise Ireland Limited	Hardware Maintenance	€136,956.31	Y
A699/22	Hewlett Packard Enterprise Ireland Limited	Hardware Maintenance	€94,292.34	Y
A512/22	Hibernia Services Ltd T/A Eir Evo	IT External Service Provision	€21,903.84	N
A791/22	Hibernia Services Ltd T/A Eir Evo	IT External Service Provision	€21,903.84	N
MTH25/22	J & C Hendrick Ltd	Office Premises Maintenance	€24,952.29	Y
A610/22	Lansweeper NV	Computer Equipment	€22,000.00	Y
A494/22	Lyreco Ireland Limited	Computer Equipment	€24,806.95	N
A674/22	Micromail Ltd.	Software Operating Leases and Maintenance	€114,828.78	Y
A583/22	Micromail.	Software Operating Leases and Maintenance	€115,876.82	Y
A680/22	Micromail.	Software Operating Leases and Maintenance	€163,102.92	Y
A765/22	Micromail.	Software Operating Leases and Maintenance	€123,996.28	Y
A495/22	Neopost Ireland Ltd	Hardware Maintenance	€26,888.15	Y
A473/22	Oracle EMEA Limited	Software Operating Leases and Maintenance	€87,910.61	Y
A475/22	Oracle EMEA Limited	Software Operating Leases and Maintenance	€22,888.80	Y
A574/22	PFH Tech Group	Software Operating Leases and Maintenance	€34,985.00	N

A614/22	PFH Tech Group	Computer Equipment	€1,562,315.00	N
A799/22	PFH Tech Group	Software Operating Leases and Maintenance	€61,992.00	N
A807/22	PFH Tech Group	Computer Equipment	€64,358.00	N
A623/22	Security Card Concepts Limited	Plastic Cards	€296,488.82	Y
A711/22	Security Card Concepts Limited	Plastic Cards	€294,328.54	Y
PS 28/22	Smurfit Kappa Security Concepts	Stationery	€84,310.35	N
A784/22	SOCIAL FINANCE LIMITED	Consultancy	€42,105.38	Y
A718/22	Threatscape Limited	Software Operating Leases and Maintenance	€47,662.50	Y
A589/22	Vodafone	Computer Equipment	€80,820.78	Y
Sum:			€8,950,528.80	

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.