

**Purchase Orders over €20,000 by Quarter 3, 2022**

PO	Supplier	Description	Total	Paid
A1003/22	Accenture	IT External Service Provision	€48,809.48	Y
A1032/22	Accenture	IT External Service Provision	€54,735.00	Y
A1033/22	Accenture	IT External Service Provision	€62,757.68	Y
A1095/22	Accenture	IT External Service Provision	€99,155.22	Y
A1096/22	Accenture	IT External Service Provision	€108,962.63	Y
A1105/22	Accenture	IT External Service Provision	€27,060.00	Y
A1106/22	Accenture	IT External Service Provision	€27,306.00	Y
A1107/22	Accenture	IT External Service Provision	€22,908.75	Y
A1141/22	Accenture	IT External Service Provision	€48,766.43	Y
A1205/22	Accenture	IT External Service Provision	€104,224.05	Y
A1206/22	Accenture	IT External Service Provision	€116,115.08	Y
A1243/22	Accenture	IT External Service Provision	€74,996.18	Y
A1273/22	Accenture	IT External Service Provision	€53,051.44	Y
A862/22	Accenture	IT External Service Provision	€27,060.00	Y
A863/22	Accenture	IT External Service Provision	€22,632.00	Y
A864/22	Accenture	IT External Service Provision	€23,554.50	Y
A865/22	Accenture	IT External Service Provision	€20,756.25	Y
A866/22	Accenture	IT External Service Provision	€72,963.60	Y
A867/22	Accenture	IT External Service Provision	€73,148.10	Y
A870/22	Accenture	IT External Service Provision	€42,797.85	Y
A912/22	Accenture	IT External Service Provision	€72,244.05	Y
A913/22	Accenture	IT External Service Provision	€76,100.10	Y
A951/22	Accenture	IT External Service Provision	€105,349.50	Y
A952/22	Accenture	IT External Service Provision	€81,069.30	Y
A981/22	Accenture	IT External Service Provision	€27,060.00	Y
A982/22	Accenture	IT External Service Provision	€27,152.25	Y
A1090/22	Auxilion Ireland Ltd	IT External Service Provision	€20,018.25	Y
A868/22	Auxilion Ireland Ltd	IT External Service Provision	€20,018.25	Y
A940/22	Auxilion Ireland Ltd	IT External Service Provision	€20,018.25	Y
A1007/22	Banner Group Ltd	Computer Equipment	€83,978.23	Y
A1136/22	Banner Group Ltd	Computer Equipment	€107,024.61	Y
A1178/22	BDO	IT External Service Provision	€31,365.00	Y
A957/22	BDO	IT External Service Provision	€101,657.65	Y

A1030/22	BearingPoint Ireland Ltd	Consultancy	€28,995.20	Y
A1031/22	BearingPoint Ireland Ltd	IT External Service Provision	€186,170.22	Y
A1122/22	BearingPoint Ireland Ltd	Consultancy	€32,668.80	Y
A1238/22	BearingPoint Ireland Ltd	IT External Service Provision	€189,361.25	Y
A1244/23	BearingPoint Ireland Ltd	IT External Service Provision	€75,731.10	Y
A955/22	BearingPoint Ireland Ltd	IT External Service Provision	€195,501.49	Y
A1277/22	CaseWare Uk Limited	Software Operating Leases and Maintenance	€28,575.00	Y
A969/22	CaseWare Uk Limited	Software Operating Leases and Maintenance	€28,575.00	N
A1063/22	Datapac Ltd	Computer Equipment	€22,311.59	Y
A1123/22	Datapac Ltd	Computer Equipment	€37,185.97	N
A1231/22	Datapac Ltd	Computer Equipment	€37,185.98	N
A1232/22	Datapac Ltd	Computer Equipment	€21,955.50	N
A1265/22	Datapac Ltd	Computer Equipment	€37,185.97	N
A887/22	Datapac Ltd	Computer Equipment	€22,311.59	Y
A985/22	Datapac Ltd	Computer Equipment	€45,015.54	N
A986/22	Datapac Ltd	Computer Equipment	€22,311.59	N
A1010/22	Deloitte Ireland LLP	IT External Service Provision	€46,793.44	Y
A1020/22	Deloitte Ireland LLP	IT External Service Provision	€88,596.90	Y
A1093/22	Deloitte Ireland LLP	IT External Service Provision	€155,574.09	Y
A1094/22	Deloitte Ireland LLP	IT External Service Provision	€258,072.45	Y
A1103/22	Deloitte Ireland LLP	IT External Service Provision	€51,381.04	Y
A1113/22	Deloitte Ireland LLP	IT External Service Provision	€270,922.26	Y
A1127/22	Deloitte Ireland LLP	IT External Service Provision	€90,620.25	Y
A1218/22	Deloitte Ireland LLP	IT External Service Provision	€237,045.60	Y
A1219/22	Deloitte Ireland LLP	IT External Service Provision	€345,370.47	Y
A896/22	Deloitte Ireland LLP	IT External Service Provision	€50,463.52	Y
A936/22	Deloitte Ireland LLP	IT External Service Provision	€77,631.45	Y
A975/22	Deloitte Ireland LLP	IT External Service Provision	€274,253.10	Y
A976/22	Deloitte Ireland LLP	IT External Service Provision	€198,557.67	Y
A977/22	Deloitte Ireland LLP	IT External Service Provision	€285,437.49	Y
A1039/22	Digital Imaging Services	Computer Equipment	€32,213.70	Y
A1261/22	Digital Imaging Services	Computer Equipment	€26,568.00	Y
A965/22	Digital Imaging Services	Computer Equipment	€31,217.40	Y
A908/22	Ergo,	IT External Service Provision	€163,282.50	N
A1002/22	Ernst & Young Business Advisory Services	IT External Service Provision	€61,942.80	Y
A1029/22	Ernst & Young Business Advisory Services	IT External Service Provision	€119,872.73	Y
A1118/22	Ernst & Young Business Advisory Services	IT External Service Provision	€62,484.00	Y
A1275/22	Ernst & Young Business Advisory Services	IT External Service Provision	€53,757.15	Y

A860/22	Ernst & Young Business Advisory Services	IT External Service Provision	€60,060.90	Y
A861/22	Ernst & Young Business Advisory Services	IT External Service Provision	€66,383.10	Y
A919/22	Ernst & Young Business Advisory Services	IT External Service Provision	€122,040.60	Y
GS-FF30/22	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€29,844.72	Y
GS-FF79/22	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€148,630.99	Y
A900/22	FireEye Inc.	Software Operating Leases and Maintenance	€110,435.96	N
A1062/22	FTL Group Technologies Ltd	Computer Equipment	€98,920.29	Y
A1005/22	Fujitsu Services Shared Services Centre	Software Operating Leases and Maintenance	€27,205.39	Y
A1128/22	Hewlett Packard Enterprise Ireland Limited	Computer Equipment	€94,292.34	Y
A947/22	Hewlett Packard Enterprise Ireland Limited	Computer Equipment	€140,586.59	Y
A1152/22	Hibernia Services Ltd T/A Eir Evo	IT External Service Provision	€21,903.84	Y
A872/22	Hibernia Services Ltd T/A Eir Evo	IT External Service Provision	€21,903.84	Y
A1185/22	IBM Ireland Limited	Software Operating Leases and Maintenance	€26,445.00	Y
A1207/22	Micro Focus Software UK Ltd	Software Operating Leases and Maintenance	€29,608.59	Y
A1056/22	Micromail Ltd.	Software Operating Leases and Maintenance	€143,027.91	Y
A964/22	Micromail Ltd.	Software Operating Leases and Maintenance	€122,465.84	Y
A1204/22	Micromail.	Software Operating Leases and Maintenance	€124,423.48	Y
A934/22	Micromail.	Software Operating Leases and Maintenance	€118,240.12	Y
A1248/22	Momentive	Software Operating Leases and Maintenance	€20,910.00	Y
A933/22	Oracle EMEA Limited	Software Operating Leases and Maintenance	€89,198.86	Y
PELKO/Chair1/SEP/22	Pelko Limited	Furniture & Fittings	€46,494.00	N
PELKO/Chair2/SEP/22	Pelko Limited	Furniture & Fittings	€46,494.00	N
A1049/22	PFH Tech Group	Computer Equipment	€1,976,013.45	N
A1059/22	PFH Tech Group	Software Operating Leases and Maintenance	€1,805,431.00	Y
A1216/22	PFH Tech Group	Software Operating Leases and Maintenance	€43,658.85	Y
A1154/22	Security Card Concepts Limited	Other Equipment	€44,040.15	Y
A1159/22	Security Card Concepts Limited	Other Equipment	€44,040.15	Y
A1160/22	Security Card Concepts Limited	Other Equipment	€312,350.83	Y
A949/22	Security Card Concepts Limited	Other Equipment	€307,967.54	Y
A950/22	Security Card Concepts Limited	Other Equipment	€327,538.85	Y
PS 28/22A	Smurfit Kappa Security Concepts	Stationery	€83,769.15	Y
A869/22	The Economic and Social Research Institute	Consultancy	€21,917.62	Y
A989/22	Vodafone	IT External Service Provision	€796,721.56	N
A1193/22	Zovy LLC	Software Operating Leases and Maintenance	€113,379.37	Y
Sum:			€13,484,260.34	

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.