

Purchase Orders over €20,000 by Quarter 4, 2022

PO	Supplier	Description	Total	Paid
A1297/22	Accenture	IT External Service Provision	€27,060.00	Y
A1298/22	Accenture	IT External Service Provision	€36,377.25	Y
A1299/22	Accenture	IT External Service Provision	€22,601.25	Y
A1363/22	Accenture	IT External Service Provision	€46,272.60	Y
A1364/22	Accenture	IT External Service Provision	€54,845.70	Y
A1371/22	Accenture	IT External Service Provision	€28,491.41	Y
A1372/22	Accenture	IT External Service Provision	€117,538.80	Y
A1373/22	Accenture	IT External Service Provision	€118,688.85	Y
A1374/22	Accenture	IT External Service Provision	€27,060.00	Y
A1375/22	Accenture	IT External Service Provision	€24,323.25	Y
A1376/22	Accenture	IT External Service Provision	€21,279.00	Y
A1473/22	Accenture	IT External Service Provision	€215,994.15	Y
A1513/22	Accenture	IT External Service Provision	€36,946.13	Y
A1514/22	Accenture	IT External Service Provision	€43,480.50	Y
A1553/22	Accenture	IT External Service Provision	€41,062.80	Y
A1632/22	Accenture	IT External Service Provision	€20,713.20	Y
A1633/22	Accenture	IT External Service Provision	€31,377.30	Y
A1634/22	Accenture	IT External Service Provision	€27,060.00	Y
A1635/22	Accenture	IT External Service Provision	€38,468.25	Y
A1636/22	Accenture	IT External Service Provision	€24,015.75	Y
A1660/22	Accenture	IT External Service Provision	€121,407.15	Y
A1661/22	Accenture	IT External Service Provision	€55,589.85	Y
A1663/22	Accenture	IT External Service Provision	€27,060.00	Y
A1664/22	Accenture	IT External Service Provision	€27,951.75	Y
A1665/22	Accenture	IT External Service Provision	€39,267.75	Y
A1670/22	Accenture	IT External Service Provision	€228,832.28	Y
A1671/22	Accenture	IT External Service Provision	€121,595.34	Y
A1382/22	Anaplan Limited	Software Operating Leases and Maintenance	€24,990.00	Y
A1388/22	Arkphire Security Limited	Software Operating Leases and Maintenance	€1,168,500.00	Y
A1288/22	Auxilion Ireland Ltd	IT External Service Provision	€20,971.50	Y
A1393/22	Auxilion Ireland Ltd	IT External Service Provision	€20,971.50	Y
A1707/22	Auxilion Ireland Ltd	IT External Service Provision	€20,971.50	Y
A1290/22	Banner Group Ltd	Computer Equipment	€145,326.01	Y

A1423/22	Banner Group Ltd	Computer Equipment	€74,871.48	Y
A1595/22	Banner Group Ltd	Computer Equipment	€152,481.67	Y
A1308/22	BDO	IT External Service Provision	€103,197.92	Y
A1451/22	BDO	IT External Service Provision	€29,543.98	Y
A1592/22	BDO	IT External Service Provision	€31,365.00	Y
A1593/22	BDO	IT External Service Provision	€103,197.92	Y
A1362/22	BearingPoint Ireland Ltd	IT External Service Provision	€199,970.08	Y
A1392/22	BearingPoint Ireland Ltd	IT External Service Provision	€88,314.00	Y
A1554/22	BearingPoint Ireland Ltd	IT External Service Provision	€24,441.70	Y
A1555/22	BearingPoint Ireland Ltd	IT External Service Provision	€146,837.85	Y
A1582/22	BearingPoint Ireland Ltd	IT External Service Provision	€147,852.15	Y
A1621/22	BearingPoint Ireland Ltd	Consultancy	€61,500.00	Y
A1622/22	BearingPoint Ireland Ltd	Consultancy	€24,600.00	Y
A1650/22	BearingPoint Ireland Ltd	IT External Service Provision	€174,690.75	Y
A1667/22	BearingPoint Ireland Ltd	IT External Service Provision	€188,554.82	Y
A1668/22	BearingPoint Ireland Ltd	IT External Service Provision	€91,836.72	Y
A1702/22	BearingPoint Ireland Ltd	IT External Service Provision	€87,760.50	Y
A1081/22	Capita Business Support Services (Ireland) Limited T	Software Operating Leases and Maintenance	€37,515.00	Y
A1318/22	Circulator Ltd.	IT External Service Provision	€98,892.00	N
A1478/22	Datapac Ltd	Computer Equipment	€22,311.59	Y
A1491/22	Datapac Ltd	Computer Equipment	€22,311.59	Y
A1505/22	Datapac Ltd	Computer Equipment	€33,514.43	Y
A1552/22	Datapac Ltd	Computer Equipment	€100,543.28	Y
A1556/22	Datapac Ltd	Computer Equipment	€34,304.70	Y
A1607/22	Datapac Ltd	Computer Equipment	€34,304.70	Y
A1623/22	Dell Computer (Ireland)	Computer Equipment	€21,771.00	Y
A1289/22	Deloitte Ireland LLP	IT External Service Provision	€49,546.00	Y
A1292/22	Deloitte Ireland LLP	IT External Service Provision	€294,791.64	Y
A1342/22	Deloitte Ireland LLP	IT External Service Provision	€153,110.40	Y
A1348/22	Deloitte Ireland LLP	IT External Service Provision	€82,557.60	Y
A1358/22	Deloitte Ireland LLP	IT External Service Provision	€239,431.80	Y
A1359/22	Deloitte Ireland LLP	IT External Service Provision	€329,713.80	Y
A1412/22	Deloitte Ireland LLP	IT External Service Provision	€47,710.96	Y
A1415/22	Deloitte Ireland LLP	IT External Service Provision	€303,359.82	Y
A1488/22	Deloitte Ireland LLP	IT External Service Provision	€271,892.73	Y
A1544/22	Deloitte Ireland LLP	IT External Service Provision	€332,862.60	Y
A1545/22	Deloitte Ireland LLP	IT External Service Provision	€222,564.81	Y
A1547/22	Deloitte Ireland LLP	IT External Service Provision	€47,710.96	Y

A1591/22	Deloitte Ireland LLP	IT External Service Provision	€71,838.15	Y
A1610/22	Deloitte Ireland LLP	IT External Service Provision	€285,881.52	Y
A1614/22	Deloitte Ireland LLP	IT External Service Provision	€254,500.53	Y
A1615/22	Deloitte Ireland LLP	IT External Service Provision	€391,401.99	Y
A1628/22	Deloitte Ireland LLP	IT External Service Provision	€274,853.34	Y
A1629/22	Deloitte Ireland LLP	IT External Service Provision	€161,487.93	Y
A1638/22	Deloitte Ireland LLP	IT External Service Provision	€104,904.24	Y
A1699/22	Deloitte Ireland LLP	IT External Service Provision	€79,433.40	Y
A1700/22	Deloitte Ireland LLP	IT External Service Provision	€77,446.95	Y
A1701/22	Deloitte Ireland LLP	IT External Service Provision	€26,604.90	Y
A1704/22	Deloitte Ireland LLP	IT External Service Provision	€25,707.00	Y
A1429/22	Digital Imaging Services	Computer Equipment	€23,247.00	Y
A1323/22	Ernst & Young Business Advisory Services	IT External Service Provision	€139,841.78	Y
A1512/22	Ernst & Young Business Advisory Services	IT External Service Provision	€64,297.02	Y
A1618/22	Ernst & Young Business Advisory Services	IT External Service Provision	€55,497.60	Y
A1656/22	Ernst & Young Business Advisory Services	IT External Service Provision	€67,868.33	Y
A1658/22	Ernst & Young Business Advisory Services	IT External Service Provision	€160,090.65	Y
A1659/22	Ernst & Young Business Advisory Services	IT External Service Provision	€131,197.95	Y
A1695/22	Ernst & Young Business Advisory Services	IT External Service Provision	€32,226.00	Y
A1706/22	Ernst & Young Business Advisory Services	IT External Service Provision	€49,181.55	Y
GS-FF60/22	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€33,409.75	Y
A1398/22	Fujitsu Services Shared Services Centre	IT External Service Provision	€44,864.00	Y
A1606/22	Gartner Ireland Limited.	Subscriptions	€281,857.87	Y
A1366/22	Hewlett Packard Enterprise Ireland Limited	Computer Maintenance	€123,013.35	Y
A1617/22	Hewlett Packard Enterprise Ireland Limited	Computer Maintenance	€84,436.35	Y
A1662/22	Hibernia Services Ltd T/A Eir Evo	IT External Service Provision	€22,946.88	Y
A1605/22	Inpute Technologies Ltd	IT External Service Provision	€87,684.41	Y
A1543/22	Interactive Displays Ireland	Computer Equipment	€210,789.30	Y
A1283/22	KPMG..	Consultancy	€318,570.00	Y
A1417/22	KTSL Ltd	IT External Service Provision	€49,931.40	Y
A1368/22	Mako Data Limited	Software Operating Leases and Maintenance	€37,485.79	Y
A1546/22	Micromail Ltd.	Software Operating Leases and Maintenance	€119,220.37	Y
A1317/22	Micromail.	Software Operating Leases and Maintenance	€36,252.43	Y
A1581/22	Micromail.	Software Operating Leases and Maintenance	€90,224.26	Y
A1689/22	Micromail.	Software Operating Leases and Maintenance	€60,787.51	Y
A1496/22	Neopost Ireland Ltd	Computer Equipment	€47,525.31	Y
A1445/22	PFH Tech Group	Software Operating Leases and Maintenance	€30,627.00	Y
A1481/22	PFH Tech Group	Computer Equipment	€22,299.90	Y

A1490/22	PFH Tech Group	Computer Equipment	€4,200,208.92	Y
A1612/22	PFH Tech Group	Software Operating Leases and Maintenance	€38,995.92	Y
A1613/22	PFH Tech Group	Software Operating Leases and Maintenance	€43,296.00	Y
A1641/22	PFH Tech Group	Software Operating Leases and Maintenance	€38,615.00	Y
A1483/22	SAS Institute Limited	Software Operating Leases and Maintenance	€66,773.01	Y
A1409/22	Security Card Concepts Limited	Other Equipment	€349,244.76	Y
A1506/22	Security Card Concepts Limited	Other Equipment	€302,948.29	Y
A1648/22	Security Card Concepts Limited	Other Equipment	€346,345.07	Y
A1649/22	Security Card Concepts Limited	Other Equipment	€45,374.70	Y
PS 57/22	Smurfit Kappa Security Concepts	Stationery	€93,633.75	Y
A1698/22	The Economic and Social Research Institute	Consultancy	€49,312.18	Y
A1386/22	Vodafone	Computer Equipment	€43,535.48	Y
A1580/22	Vodafone	Computer Equipment	€230,625.00	Y
A1686/22	Welltel Ireland Ltd	Software Operating Leases and Maintenance	€44,134.86	Y
Sum:			€17,611,305.40	

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.