

Purchase Orders over €20,000 by Quarter 2, 2023

| PO | Supplier | Description | Total | Paid |
|--------------|--|-------------------------------|---------------|------|
| A498/23 | Datapac Ltd | Computer Equipment | €33,514.43 | Y |
| A650/23 | Datapac Ltd | Computer Equipment | €37,185.97 | Y |
| A770/23 | Datapac Ltd | Computer Equipment | €22,311.58 | Y |
| A791/23 | Datapac Ltd | Computer Equipment | €22,507.77 | Y |
| A819/23 | Datapac Ltd | Computer Equipment | €22,311.58 | Y |
| A903/23 | Datapac Ltd | Computer Equipment | €33,514.43 | N |
| A917/23 | Datapac Ltd | Computer Equipment | €22,311.58 | Y |
| A692/23 | Interactive Displays Ireland | Computer Equipment | €24,477.00 | Y |
| A543/23 | Lansweeper NV | Computer Equipment | €22,000.00 | Y |
| A697/23 | Softcat Plc | Computer Equipment | €1,297,650.00 | N |
| A540/23 | Vodafone | Computer Equipment | €30,589.04 | Y |
| A541/23 | Vodafone | Computer Equipment | €35,670.75 | Y |
| A735/23 | BearingPoint Ireland Ltd | Consultancy | €25,524.55 | Y |
| A891/23 | International Labour Organisation | Consultancy | €25,000.00 | Y |
| A647/23 | KOSI Corporation Limited | Consultancy | €27,060.00 | N |
| A709/23 | The Economic and Social Research Institute | Consultancy | €38,355.83 | Y |
| GS-FF159/22B | Farrell Brothers (Ardee) Ltd | Furniture & Fittings | €28,678.68 | Y |
| A698/23 | Hewlett Packard Enterprise Ireland Limited | Hardware Maintenance | €134,147.16 | Y |
| A815/23 | Hewlett Packard Enterprise Ireland Limited | Hardware Maintenance | €79,273.12 | Y |
| A897/23 | Neopost Ireland Ltd | Hardware Maintenance | €33,194.01 | N |
| A887/23 | Vodafone | Hardware Maintenance | €63,960.00 | N |
| A507/23 | Accenture | IT External Service Provision | €58,445.14 | Y |
| A542/23 | Accenture | IT External Service Provision | €241,667.33 | Y |
| A558/23 | Accenture | IT External Service Provision | €135,951.90 | Y |
| A559/23 | Accenture | IT External Service Provision | €71,752.05 | Y |
| A634/23 | Accenture | IT External Service Provision | €27,060.00 | Y |
| A636/23 | Accenture | IT External Service Provision | €54,521.60 | Y |
| A637/23 | Accenture | IT External Service Provision | €39,786.20 | Y |
| A685/23 | Accenture | IT External Service Provision | €76,873.77 | Y |
| A703/23 | Accenture | IT External Service Provision | €166,895.63 | Y |
| A710/23 | Accenture | IT External Service Provision | €135,553.38 | Y |
| A740/23 | Accenture | IT External Service Provision | €110,693.24 | Y |
| A759/23 | Accenture | IT External Service Provision | €65,346.83 | Y |

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| A776/23 | Accenture | IT External Service Provision | €27,060.00 | Y |
| A777/23 | Accenture | IT External Service Provision | €29,712.50 | Y |
| A778/23 | Accenture | IT External Service Provision | €25,788.18 | Y |
| A779/23 | Accenture | IT External Service Provision | €32,600.04 | Y |
| A831/23 | Accenture | IT External Service Provision | €124,150.05 | Y |
| A860/23 | Accenture | IT External Service Provision | €189,964.28 | Y |
| A864/23 | Accenture | IT External Service Provision | €64,507.73 | Y |
| A878/23 | Accenture | IT External Service Provision | €29,151.00 | Y |
| A879/23 | Accenture | IT External Service Provision | €159,495.95 | Y |
| A898/23 | Accenture | IT External Service Provision | €27,060.00 | Y |
| A899/23 | Accenture | IT External Service Provision | €33,377.28 | Y |
| A606/23 | Auxilion Ireland Ltd | IT External Service Provision | €20,971.50 | Y |
| A894/23 | Auxilion Ireland Ltd | IT External Service Provision | €20,971.50 | Y |
| A889/23 | BDO | IT External Service Provision | €31,365.00 | Y |
| A803/23 | Bearing Point. | IT External Service Provision | €35,128.80 | Y |
| A804/23 | Bearing Point. | IT External Service Provision | €144,248.25 | Y |
| A624/23 | BearingPoint Ireland Ltd | IT External Service Provision | €225,571.06 | Y |
| A690/23 | BearingPoint Ireland Ltd | IT External Service Provision | €185,877.60 | Y |
| A691/23 | BearingPoint Ireland Ltd | IT External Service Provision | €38,486.70 | Y |
| A739/23 | BearingPoint Ireland Ltd | IT External Service Provision | €180,847.35 | Y |
| A863/23 | BearingPoint Ireland Ltd | IT External Service Provision | €240,761.91 | Y |
| A561/23 | Deloitte Ireland LLP | IT External Service Provision | €76,844.25 | Y |
| A603/23 | Deloitte Ireland LLP | IT External Service Provision | €302,703.00 | Y |
| A604/23 | Deloitte Ireland LLP | IT External Service Provision | €426,379.50 | Y |
| A607/23 | Deloitte Ireland LLP | IT External Service Provision | €67,766.85 | Y |
| A633/23 | Deloitte Ireland LLP | IT External Service Provision | €313,321.59 | Y |
| A684/23 | Deloitte Ireland LLP | IT External Service Provision | €60,556.22 | Y |
| A702/23 | Deloitte Ireland LLP | IT External Service Provision | €38,535.78 | Y |
| A704/23 | Deloitte Ireland LLP | IT External Service Provision | €88,357.05 | Y |
| A742/23 | Deloitte Ireland LLP | IT External Service Provision | €253,071.27 | Y |
| A764/23 | Deloitte Ireland LLP | IT External Service Provision | €219,602.97 | Y |
| A765/23 | Deloitte Ireland LLP | IT External Service Provision | €326,419.86 | Y |
| A794/23 | Deloitte Ireland LLP | IT External Service Provision | €66,967.35 | Y |
| A866/23 | Deloitte Ireland LLP | IT External Service Provision | €53,216.07 | Y |
| A870/23 | Deloitte Ireland LLP | IT External Service Provision | €341,224.14 | Y |
| A885/23 | Deloitte Ireland LLP | IT External Service Provision | €281,920.92 | Y |
| A886/23 | Deloitte Ireland LLP | IT External Service Provision | €421,580.04 | Y |
| A915/12 | Ergo, | IT External Service Provision | €316,602.00 | N |

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| A524/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €102,975.60 | Y |
| A556/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €64,633.43 | Y |
| A557/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €39,433.80 | Y |
| A562/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €45,417.75 | Y |
| A563/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €76,296.90 | Y |
| A632/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €152,563.05 | Y |
| A701/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €62,748.45 | Y |
| A737/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €37,038.38 | Y |
| A738/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €52,640.93 | Y |
| A768/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €93,910.50 | Y |
| A769/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €73,293.24 | Y |
| A876/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €64,056.00 | Y |
| A877/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €53,578.80 | Y |
| A88/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €131,410.13 | N |
| A906/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €118,270.65 | Y |
| A921/23 | Ernst & Young Business Advisory Services | IT External Service Provision | €66,958.74 | Y |
| A649/23 | Fujitsu Services Shared Services Centre | IT External Service Provision | €35,202.60 | Y |
| A909/23 | Fujitsu Services Shared Services Centre | IT External Service Provision | €40,737.60 | Y |
| A716/23 | Hibernia Services Ltd T/A Eir Evo | IT External Service Provision | €20,860.80 | Y |
| A734/23 | Hibernia Services Ltd T/A Eir Evo | IT External Service Provision | €259,038.00 | N |
| A861/23 | Hibernia Services Ltd T/A Eir Evo | IT External Service Provision | €21,903.84 | Y |
| A857/23 | Vodafone | IT External Service Provision | €20,295.00 | N |
| A506/23 | Banner Group Ltd | Other Computer Equipment | €102,294.13 | Y |
| A687/23 | Banner Group Ltd | Other Computer Equipment | €107,619.17 | Y |
| A823/23 | Banner Group Ltd | Other Computer Equipment | €83,814.63 | Y |
| A771/23 | Communication Technology Ltd | Other Computer Equipment | €49,187.70 | Y |
| A874/23 | Digital Imaging Services | Other Computer Equipment | €33,210.00 | Y |
| A721/23 | Security Card Concepts Limited | Other Computer Equipment | €330,022.09 | Y |
| A751/23 | Security Card Concepts Limited | Other Computer Equipment | €260,214.02 | Y |
| A865/23 | Security Card Concepts Limited | Other Computer Equipment | €334,639.85 | Y |
| A923/23 | Arkphire Security Limited | Software Operating Leases and Maintenance | €306,270.00 | Y |
| A706/23 | Inpute Technologies Ltd | Software Operating Leases and Maintenance | €22,228.57 | Y |
| A605/23 | Micromail. | Software Operating Leases and Maintenance | €123,663.74 | Y |
| A741/23 | Micromail. | Software Operating Leases and Maintenance | €123,663.74 | Y |
| A893/23 | Micromail. | Software Operating Leases and Maintenance | €162,921.27 | Y |
| A581/23 | Oracle EMEA Limited | Software Operating Leases and Maintenance | €942,629.79 | Y |
| A625/23 | Oracle EMEA Limited | Software Operating Leases and Maintenance | €24,719.90 | Y |
| A628/23 | Oracle EMEA Limited | Software Operating Leases and Maintenance | €94,943.45 | Y |

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| A179/23. | Teracloud ApS | Software Operating Leases and Maintenance | €44,697.00 | Y |
| A180/23. | Teracloud ApS | Software Operating Leases and Maintenance | €21,824.00 | Y |
| A881/23 | Threatscape Limited | Software Operating Leases and Maintenance | €71,438.40 | N |
| A784/23 | Eir | Telecoms | €38,492.41 | Y |
| A787/23 | Eir | Telecoms | €38,492.41 | Y |
| A853/23 | Eir | Telecoms | €38,492.41 | Y |
| A641/23 | Vodafone | Telecoms | €49,578.02 | Y |
| A646/23 | Vodafone | Telecoms | €159,284.68 | Y |
| A724/23 | Vodafone | Telecoms | €49,389.36 | Y |
| A729/23 | Vodafone | Telecoms | €31,423.22 | Y |
| A730/23 | Vodafone | Telecoms | €35,670.44 | Y |
| A895/23 | Vodafone | Telecoms | €35,318.79 | Y |
| A896/23 | Vodafone | Telecoms | €35,670.15 | Y |
| Sum: | | | €14,151,027.62 | |

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.