Purchase Orders with a value in excess of €20,000

Q2 2025: 1st April - 30th June

Supplier	Purchase Order Description	Amount €	Payment Date	P. O. No.
IPA	Senior Public Service Strategic Leadership programme 2025.	40,000.00	24/04/2025	38091
CT IRELAND LTD.	Technical support services for set-up of Shared Island Forum, St. Patrick's Hall, Dublin Castle, April 2025.	24,799.75	29/04/2025	38230
CDW FINANCIAL HOLDINGS LTD.	Renewal of Microsoft licence.	135,169.44	29/04/2025	37937
SUSAN GILVARRY	Payments to Ms. Gilvarry as sole member of the NAMA Commission for the period 03/03/2025 - 30/04/2025.	30,504.00	13/05/2025	38330
*	ICT security software licence renewals for the period 15/04/2025 - 15/04/2026.	38,341.04	13/05/2025	38136
PFH TECHNOLOGY GROUP LTD.	Licence renewal for acrobat pro and creative cloud.	34,822.22	13/05/2025	38164
SPRINGBOARD PR & MARKETING LTD.	Radio Advertising in respect of the independent COVID-19 Evaluation.	45,454.65	27/05/2025	38344
NATIONAL TREASURY MANAGEMENT AGENCY	Reimbursement to the State Claims Agency in respect of plaintiff legal costs directed for payment by the Tribunal of Inquiry	5,809,225.00	10/06/2025	38471
WATERFORD TECHNOLOGIES	Mailmeter cloud hosting and support services for the period 01/06/2025 - 31/05/2026	30,688.81	24/06/2025	38481

*The identity of the supplier for these services is being withheld in the interests of safeguarding the Cyber-Security posture of the Department.

Please note the following:

1. Purchase Order values are inclusive of VAT.

2. Suppliers subject to PSWT will have it deducted at point of payment, which may decrease the amount actually remitted to under €20,000.

3. Penalty interest may be added at point of payment for late payments over 30 days which will increase the amount of the payment.

   If the penalty interest amount calculated is over €125, it is subject to DIRT.

4. This report includes payments for goods and services - it does not include grant payments, expenses, etc.