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

Q4 2025: 1st October – 31st December

Supplier	Purchase Order (PO) Description	Amount €	Payment Date	PO No.
National Treasury Management Agency	Reimbursement to the State Claims Agency in respect of plaintiff legal costs directed for payment by the Tribunal of Inquiry	599,939.50	09/10/2025	WEBADI
PFH Technology	Annual e-Cab virtualisation software licence renewal	50,677.97	15/10/2025	1640200000625
PFH Technology	Annual DOT virtualisation software licence renewal	50,677.97	29/10/2025	1640100000028
Ekco Security Limited	Remote Managed Network Security Support	49,276.87	29/10/2025	1640100000079
Compass Catering Service Ireland	Venue hire Aviva Stadium for Child Poverty Summit	22,333.71	05/11/2025	DOT075
OPW	Necessary works at the Constituency Office of the Taoiseach	22,121.15	06/11/2025	1640200000718
Office of the Houses of the Oireachtas	Energy Bills 2025 - Electricity	200,856.25	26/11/2025	1640200000669
Office of the Houses of the Oireachtas	Energy Bills 2025 - Gas	102,062.58	26/11/2025	1640200000670
Ergo Service Ltd	Annual Security software licence renewal	31,371.53	26/11/2025	1640200000823
Office of the Houses of the Oireachtas	Energy Bills 2025 - Biomass	21,722.56	26/11/2025	1640200000671
OPW - Dublin Castle	Total net global costs payable to the OPW in respect of the National Ploughing Championships 2025	98,400.00	03/12/2025	1640200000838
OPW - Dublin Castle	Provision of communal facilities for the Government of Ireland village at National Ploughing Championships 2025	69,467.07	03/12/2025	1640200000837
National Treasury Management Agency	Reimbursement to the State Claims Agency (NTMA) re. AIE Legal Case Right	198,107.50	10/12/2025	1640200000916
Economic and Social Research Institute (ESRI)	Joint research programme between the ESRI and the Shared Island Unit for two research papers on Disability and Economics	14,3056.00	10/12/2025	1640200000877

Economic and Social Research Institute	Joint research programme between the ESRI and the Shared Island Unit for two research papers on Further Education and Tackling DSGBV	112,000.00	10/12/2025	1640200000876
Viatel Technology Limited	Windows Support Service	42,066.00	12/12/2025	1640200000736
OPW	Logistic support for visit of Ukrainian President, 2nd December 2025	34,642.97	12/12/2025	1640200000895
Total ICT Services Limited	Purchase of ICT Hardware	30,987.88	12/12/2025	1640200000753
Quark Software INC	Licence Renewal for Quark Publishing Platform	144,822.00	17/12/2025	1640200000883
Quark Software INC	Maintenance for Quark Software application	102,664.00	17/12/2025	1640200000881
The Department of Justice, Home Affairs and Migration	For joint-hosted Shared Island event on Gender Based Violence	50,000.00	17/12/2025	1640200000981
Department of Transport	Co-funding towards phase 3 of the green hydrogen Shared Island Project with D/Transport	35,000.00	17/12/2025	1640200000954
Exigent Network Integration Limited T/A Paradyn	Microsoft 365 Backup Solution	31,811.64	17/12/2025	1640200000989
Domino People Ltd	HCL Domino Software subscription and support renewal	29,427.38	23/12/2025	1640200001056
Department of Foreign Affairs and Trade	Department of Foreign Affairs and Trade invoice, July 2025	22,792.71	30/12/2025	1640200001073
Department of Foreign Affairs and Trade	Department of Foreign Affairs and Trade invoice, August 2025	25,959.39	30/12/2025	1640200001074

Please note the following:

1. Purchase Order values are inclusive of VAT.

2. Suppliers subject to Professional Services Withholding Tax 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.

5. New PO number format used from Q4 onwards