Purchase Orders for €20,000 or above for the Department of Public Expenditure and Reform & the Office of the Government Chief Information Officer for 2020 Quarter 4

PO	Supplier	Total	Description	Paid
148764	Arkphire (Zinopy Ltd)	31,679.01	Software licences	Y
148765	Arkphire (Zinopy Ltd)	73,974.56	Software licences, support and maintanence	Y
149056	Arkphire (Zinopy Ltd)	22,542.30	Network Security (Computer Hardware)	Y
149274	Arkphire (Zinopy Ltd)	51,546.00	Software licences	Y
149304	Arkphire (Zinopy Ltd)	127,659.84	Software licences	Y
148834	Arkphire (Zinopy Ltd)	44,290.84	Software licences, support and maintanence	Y
149053	BT Communications	54,447.82	Communication Services	Y
149270	CDW limited	193,829.28	Software licences	Y
149383	CDW limited	26,738.32	Software licences	Y
149385	CDW limited	45,083.52	Software licences	Y
149387	CDW limited	67,625.28	Software licences	Y
149454	CDW limited	25,046.40	Software licences	Y
149456	CDW limited	32,560.32	Software licences	Y
149457	CDW limited	30,055.68	Software licences	Y
148285	Codec - DSS	107,051.71	Software licences, support and maintanence	Y
148657	Codec - DSS	108,419.34	Software licences, support and maintanance	Y
149542	Crowe	29,902.13	ICT Research and Advisory Services	Y
148228	Dell Computer (Ireland)	23,052.01	Computer Hardware	Y
148244	Dell Computer (Ireland)	28,785.90	Computer Hardware	Y
148244	Dell Computer (Ireland)	28,785.90	Computer Hardware	Y
148245	Dell Computer (Ireland)	28,785.90	Computer Hardware	Y
148245	Dell Computer (Ireland)	28,785.90	Computer Hardware	Y
148850	Derilinx Ltd	36,874.75	Software licences, support and maintenance	Y
147704	Eir previously Lan Communications Ltd	189,420.00	Government Network Connections	Y
147805	Eir previously Lan Communications Ltd	149,976.64	Software licences, support and maintanence	Y
140865	ERGO	162,360.00	External Service Provider * (* ***This PO was paid during Q1 of 2020)***	Y
140866	ERGO	162,360.00	External Service Provider	Y
148254	Lean Green Services	31,788.20	Software Licences	Y
147679	Premier Recruitment Int t/a Morgan McK.	20,086.61	Software Contractors	Y
147705	Premier Recruitment Int t/a Morgan McK.	129,217.32	Software Contractors	Y
148255	Premier Recruitment Int t/a Morgan McK.	22,318.45	Software Contractors	Y
148305	Premier Recruitment Int t/a Morgan McK.	167,004.39	Software Contractors	Y
148305	Premier Recruitment Int t/a Morgan McK.	163,235.59	Software Contractors	Y
149018	Premier Recruitment Int t/a Morgan McK.	164,040.82	Software Contractors	Y
149019	Premier Recruitment Int t/a Morgan McK.	23,434.37	Software Contractors	Y
149021	Premier Recruitment Int t/a Morgan McK.	164,171.97	Software Contractors	Y
147752	Storm Technology Limited	295,659.88	Software Contractors	Y
148334	Storm Technology Limited	346,199.23	Software Contractors	Y
148993	Storm Technology Limited	324,904.67	Software Contractors	Y
149110	Storm Technology Limited	369,211.31	Software Contractors	Y
140827	Virgin Media (Ethernet)	21,525.00	Data Links	Y
148422	Virgin Media (Ethernet)	44,941.82	Government Network Connections	N
148758	Virgin Media (Ethernet)	68,970.00	Government Network Connections	N
148739	Virtual Access (Ireland) Ltd	273,702.00	Network Equipment	Y
148728	Vodafone Irel. Limited	76,001.31	Software licences, support and maintanence	Y
149486	Vodafone Irel. Limited	47,734.50	Software licences, support and maintanence	Y
148842	Institute of Public Administration	27,300.00	Certificate in Economics	Y
149339	Institute of Public Administration	21,000.00	Public Expenditure Management	Y
148358	NSSO PBA - Cash Pool Account	59,532.00	Enhancement to Mobility Application on the HRMS Platform	Y
149345	Roffey Park Institute	101,140.00	SPS and PO Executive Leadership Programme - Design and Delivery	Y
149121	Think People Consulting Ltd	39,000.00	Graduate Development Programme - Design and Delivery	Y
148082	Trigraph Professional Services	23,474.00	OneLearning content development	Y
148962	University College Dublin	41,500.00	Benefit Analysis & Muti-Criteria Workshops	Y
149254	Deloitte Ireland LLP	45,012.00	Stakeholder engagement support, 2nd of split payment re. PO 144106 *	Y
			****The original PO 144106 (Ref Q1 2020) for €82,000 excluded VAT. The amount including VAT is €99,220 which was split into two payments of €54,208 under PO 144106 and €45,012 under PO 149254.***	
148998	Open Government Partnership	55,000.00	Open Government Partnership	Y
148101	SugarCRM, Inc	28,000.00	Annual Support & Maintenance	Y
149422	Image Supply Systems Audio Visual	85,075.71	Computer Hardware	Y

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 pay.
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.