

**Purchase Orders for €20,000 or above for OGCIO for 2022 Quarter 2**

PO	Supplier	Total	Description	Paid
1350200000042	AMAZON WEB SERVICES EMEA SARL	20,854.17	Cloud Subscriptions	Y
1350200000044	AMAZON WEB SERVICES EMEA SARL	20,288.47	Cloud Subscriptions	Y
1350200000027	ARKPHIRE - ZINOPY LTD	42,334.17	Network Hardware	Y
1350200000001	DQ NETWORKS LTD	32,148.50	Network Support Services	Y
1350200000136	DQ NETWORKS LTD	31,425.26	Network Support Services	Y
1350200000088	ERGO	24,390.41	Contractor Fees	Y
1350200000114	EVROS	22,551.74	Network Hardware	Y
1350200000005	MICRO FOCUS SOFTWARE UK LTD	376,920.00	PM Software Solution	Y
1350200000015	PREMIER RECRUITMENT INT T/A MORGAN MCKINLEY	120,391.64	Contractor Fees	Y
1350200000046	PREMIER RECRUITMENT INT T/A MORGAN MCKINLEY	208,447.15	Contractor Fees	Y
1350200000128	PREMIER RECRUITMENT INT T/A MORGAN MCKINLEY	125,693.56	Contractor Fees	Y
1350200000075	STORM TECHNOLOGY LTD	120,391.64	Contractor Fees	Y
1350200000140	STORM TECHNOLOGY LTD	281,003.72	Contractor Fees	Y
1350200000104	VODAFONE IRELAND LTD	57,941.61	Hardware Support and Maintenance	Y
1350200000104	VODAFONE IRELAND LTD	45,264.00	Hardware Support and Maintenance	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, recoupable expenditure etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.