

Purchase Orders for €20,000 or above for OGCI0 for 2022 Quarter 3

PO	Supplier	Total	Description	Paid
135020000438	AMAZON WEB SERVICES EMEA SARL	21,372.43	Cloud Subscriptions	Y
135020000439	AMAZON WEB SERVICES EMEA SARL	23,705.77	Cloud Subscriptions	Y
135020000444	AMAZON WEB SERVICES EMEA SARL	22,102.33	Cloud Subscriptions	Y
135020000447	AMAZON WEB SERVICES EMEA SARL	26,796.48	Cloud Subscriptions	Y
135020000580	ARKPHIRE - ZINOPY LTD	27,785.70	Network Hardware	Y
135020000594	ARKPHIRE - ZINOPY LTD	29,814.93	Network Hardware	Y
135020000612	ARKPHIRE - ZINOPY LTD	253,541.52	Network Hardware	Y
135020000313	BUTLER TRANSTEST T/A BUTLER TECHNOLOGIES LTD	24,538.48	Network Hardware	Y
135020000406	CONNECTED EMBEDDED TECHNOLOGIES LTD T/A NODEBRIDGE	23,000.00	Network Hardware	Y
135020000414	CROWE ADVISORY IRELAND LIMITED	26,844.75	Consultancy	Y
135020000453	CW SYSTEMS INTEGRATION LTD T/A CWSI	129,758.85	Software Licences	Y
135020000228	DQ NETWORKS LTD	32,893.88	Network Support Services	Y
135020000337	DQ NETWORKS LTD	32,613.50	Network Support Services	Y
135020000535	DQ NETWORKS LTD	32,963.99	Network Support Services	Y
135020000493	ERGO	365,925.00	Contractor Fees	Y
135020000229	EVROS	29,521.73	Network Hardware	Y
135020000238	EVROS	29,504.63	Network Hardware	Y
135020000582	MICRO FOCUS SOFTWARE UK LTD	125,125.00	PM Software Solution	Y
135020000560	PRECISELY SOFTWARE LIMITED	87,408.98	Software Licences	Y
135020000285	PREMIER RECRUITMENT INT T/A MORGAN MCKINLEY	132,627.99	Contractor Fees	Y
135020000430	PREMIER RECRUITMENT INT T/A MORGAN MCKINLEY	108,076.21	Contractor Fees	Y
135020000543	PREMIER RECRUITMENT INT T/A MORGAN MCKINLEY	115,944.72	Contractor Fees	Y
135020000433	QRYPTAL PTE LTD	80,467.81	Software Licences	Y
135020000345	SOFTCAT PLC	216,666.96	Software Licences	Y
135020000312	STORM TECHNOLOGY LTD	329,761.94	Contractor Fees	Y
135020000399	STORM TECHNOLOGY LTD	309,124.44	Contractor Fees	Y
135020000508	STORM TECHNOLOGY LTD	329,535.61	Contractor Fees	Y
135020000591	UNITY TECHNOLOGY SOLUTIONS	44,784.30	Software Licences	Y
135020000437	VODAFONE IRELAND LTD	23,553.57	Hardware Support and Maintenance	Y
135020000426	WESTIRE TECHNOLOGY LTD	24,744.53	Network 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, recoupable expenditure etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.