

Purchase Orders for €20,000 or above for OGIO for 2022 Quarter 4

PO	Supplier	Total	Description	Paid
1350200001008	AMAZON WEB SERVICES EMEA SARL	26,420.40	Cloud Subscriptions	Y
1350200001009	AMAZON WEB SERVICES EMEA SARL	26,821.28	Cloud Subscriptions	Y
1350200000954	ARKPHIRE - ZINOPY LTD	65,731.20	Network Hardware	Y
1350200001038	ARKPHIRE - ZINOPY LTD	155,148.10	Network Hardware	Y
1350200001083	ARKPHIRE - ZINOPY LTD	139,678.33	Network Hardware	Y
1350200000757	AURORA TELECOM	5,127,694.11	Government Network Connections	Y
1350200001042	AURORA TELECOM	1,683,513.30	Government Network Connections	Y
1350200000812	CDW LTD	84,318.42	Software Licences	Y
1350200000815	CDW LTD	117,443.35	Software Licences	Y
1350200000834	CDW LTD	91,729.80	Software Licences	Y
1350200000835	CDW LTD	86,733.08	Software Licences	Y
1350200000843	CDW LTD	183,684.48	Software Licences	Y
1350200000878	CDW LTD	177,165.36	Software Licences	Y
1350200000884	CDW LTD	49,212.60	Software Licences	Y
1350200000889	CDW LTD	36,318.90	Software Licences	Y
1350200000892	CDW LTD	81,862.50	Software Licences	Y
1350200000902	CDW LTD	36,166.00	Software Licences	Y
1350200000932	CDW LTD	20,465.63	Software Licences	Y
1350200000933	CDW LTD	20,465.63	Software Licences	Y
1350200000934	CDW LTD	36,318.90	Software Licences	Y
1350200000706	DOLTECH LTD	22,324.50	Government Network Connections	Y
1350200000646	DQ NETWORKS LTD	35,037.77	Network Support Services	Y
1350200000748	DQ NETWORKS LTD	28,676.21	Network Support Services	Y
1350200000883	DQ NETWORKS LTD	33,266.57	Network Support Services	Y
1350200001049	DQ NETWORKS LTD	32,681.24	Network Support Services	Y
1350200000705	ECOM SOLUTIONS	25,663.15	Computer Hardware	Y
1350200000867	ECOM SOLUTIONS	22,531.98	Computer Hardware	Y
1350200000874	ECOM SOLUTIONS	23,755.75	Computer Hardware	Y
1350200001056	ERGO	25,503.12	Contractor Fees	Y
1350200000680	EVROS	30,203.34	Network Hardware	Y
1350200000691	EVROS	23,470.27	Network Hardware	Y
1350200000899	EVROS	220,357.58	Network Hardware	Y
1350200000905	EVROS	44,071.52	Network Hardware	Y
1350200001046	EVROS	24,666.64	Network Hardware	Y
1350200000828	KALTECH LTD	21,160.92	Contractor Fees	Y
1350200000734	MAGNET NETWORKS T/A MAGNET PLUS	727,105.89	Government Network Connections	Y
1350200000738	MAGNET NETWORKS T/A MAGNET PLUS	1,189,890.93	Government Network Connections	Y
1350200000719	MICRO FOCUS SOFTWARE UK LTD	284,000.00	PM Software Solution	Y
1350200000732	MICRO FOCUS SOFTWARE UK LTD	56,700.00	PM Software Solution	Y
1350200001044	PFH TECHNOLOGY GROUP	21,820.41	Support and Maintenance	Y
1350200001081	PLANNET 21	244,896.35	Computer Hardware	Y
1350200001082	PLANNET 21	184,368.05	Computer Hardware	Y
1350200000742	SIDERO LTD	55,496.37	Contractor Fees	Y
1350200000746	SIDERO LTD	21,729.44	Contractor Fees	Y
1350200000809	SIDERO LTD	114,574.50	Contractor Fees	Y
1350200000810	SIDERO LTD	100,018.68	Contractor Fees	Y
1350200000952	SIDERO LTD	122,831.00	Contractor Fees	Y
1350200000953	SIDERO LTD	169,617.00	Contractor Fees	Y
1350200000954	SIDERO LTD	166,507.56	Contractor Fees	Y
1350200000955	SIDERO LTD	153,567.96	Contractor Fees	Y
1350200000638	STORM TECHNOLOGY LTD	332,887.88	Contractor Fees	Y
1350200000780	STORM TECHNOLOGY LTD	20,137.72	Contractor Fees	Y
1350200000856	STORM TECHNOLOGY LTD	300,282.93	Contractor Fees	Y
1350200000930	STORM TECHNOLOGY LTD	402,056.64	Contractor Fees	Y
1350200000931	STORM TECHNOLOGY LTD	311,225.01	Contractor Fees	Y
1350200000615	TOP DESK	469,397.52	Support and Maintenance	Y
1350200000760	TORCHBOX LTD	93,480.00	Support and Maintenance	Y
1350200000735	VODAFONE IRELAND LTD	810,440.85	Hardware Support and Maintenance	Y
1350200000736	VODAFONE IRELAND LTD	665,334.06	Hardware Support and Maintenance	Y
1350200000737	VODAFONE IRELAND LTD	686,628.10	Hardware Support and Maintenance	Y
1350200000756	VODAFONE IRELAND LTD	1,562,738.06	Hardware Support and Maintenance	Y
1350200000758	VODAFONE IRELAND LTD	1,291,428.31	Hardware Support and Maintenance	Y
1350200000951	VODAFONE IRELAND LTD	599,998.62	Hardware Support and Maintenance	Y
1350200001040	VODAFONE IRELAND LTD	315,504.67	Hardware Support and Maintenance	Y
1350200001041	VODAFONE IRELAND LTD	3,693,978.18	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.