

Purchase orders €20,000 or above

Quarter 3 2025

PO number	Supplier	PO value	Description	Paid
200004886	Deloitte Ireland	€26,330.00	Database services	Yes
200004894	Eircom Business Systems	€46,005.94	Software licences	No
200004908	Kano Communications	€89,628.00	Press office and public relations	Drawdown
200004924	Bearing Point	€25,000.00	Software development	Yes
200004936	Bearing Point	€20,500.00	Software development	No
200004937	CDW Ltd	€24,961.68	Microsoft licences	Yes

Please note:

1. Purchase Orders are exclusive of VAT where appropriate.
2. Suppliers subject to withholding tax will have it deducted at point of payment, which may decrease the amount actually paid to less than €20,000.
3. Penalty interest may be added at point of payment for late payments, which will increase the payment.
4. Although a purchase order may have been raised, it is possible that no payment has yet been made. In that case, 'No' would appear in the paid column.
5. Although a purchase order may have been raised, it is possible that it has only been partly invoiced and paid. In that case, 'Drawdown' would appear in the paid column.
6. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
7. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.
8. Although a purchase order may have been raised for a certain value, it is possible that the goods/service will not be fully incurred/drawdown. In that case, the outstanding balance on the purchase order will be closed at a future date.