

## Purchase Order over €20000 by Quarter b

Purchase Orders for €20,000 or above for 00023 Dept of Public Exp & Reform for 2017 Quarter 4

PO	Supplier	Total	Description	Paid
115446	Public Affairs Ireland	41,040.00	Training,	Y
115960	Trinity College Library & No 6 Account	23,029.00	Trinity College - CIE Course,	Y
114787	Fehily Timoney and Co.	24,600.00	Environmental Consultancy,	Y
115790	Accenture Consulting	34,440.00	Consultancy Services	Y
115583	Action Point Technology	322,774.14	Computer Hardware	Y
115513	Aurora Telecom	270,600.00	Government Network Connections	Y
115498	BT Communications	95,800.67	Software licences, support and maintenance	Y
115499	BT Communications	111,767.44	Software licences, support and maintenance	Y
115501	BT Communications	71,931.88	Software licences, support and maintenance	Y
115503	BT Communications	71,931.88	Software licences, support and maintenance	Y
115504	BT Communications	71,931.88	Software licences, support and maintenance	Y
115505	BT Communications	71,931.88	Software licences, support and maintenance	Y
115506	BT Communications	71,931.88	Software licences, support and maintenance	Y
115507	BT Communications	39,413.95	Software licences	Y
115508	BT Communications	88,909.20	Software licences, support and maintenance	Y
115509	BT Communications	106,691.04	Software licences, support and maintenance	Y
116054	BT Communications	143,863.76	Software licences, support and maintenance	Y
116099	BT Communications	35,965.94	Software licences, support and maintenance	Y
116100	BT Communications	35,965.94	Software licences, support and maintenance	Y
116101	BT Communications	35,965.94	Software licences, support and maintenance	Y
116101	BT Communications	35,965.94	Software licences, support and maintenance	Y
116405	BT Communications	41,244.70	Software licences, support and maintenance	Y
115690	BT Communications	124,054.84	Software licences, support and maintenance	Y
115932	BT Communications	95,800.68	Software licences, support and maintenance	Y
115933	BT Communications	95,800.68	Software licences, support and maintenance	Y
115934	BT Communications	28,510.81	Software licences, support and maintenance	Y
115934	BT Communications	28,302.81	Software licences, support and maintenance	Y
115936	BT Communications	71,931.88	Software licences, support and maintenance	Y
115937	BT Communications	71,931.88	Software licences, support and maintenance	Y
115938	BT Communications	22,470.87	Software licences	Y
116055	BT Communications	28,605.47	Software licences	Y
116055	BT Communications	32,559.09	Software licences	Y
116095	BT Communications	35,965.94	Software licences, support and maintenance	Y
116140	BT Communications	35,965.94	Software licences, support and maintenance	Y
115552	Codec - DSS	92,475.29	Software support and maintenance	Y
115729	Datapac	31,023.06	Computer Hardware	Y
115155	Dell Computer (Ireland)	53,759.83	Computer Hardware	Y
115156	Dell Computer (Ireland)	53,759.83	Computer Hardware	Y
115157	Dell Computer (Ireland)	53,759.83	Computer Hardware	Y
115158	Dell Computer (Ireland)	53,759.83	Computer Hardware	Y
115159	Dell Computer (Ireland)	53,759.83	Computer Hardware	Y
115160	Dell Computer (Ireland)	53,759.83	Computer Hardware	Y
115161	Dell Computer (Ireland)	31,028.89	Computer Hardware	Y
115788	Dell Computer (Ireland)	23,192.61	Computer Hardware	Y
115149	Dell Computer (Ireland)	107,345.10	Computer Hardware	Y
115150	Dell Computer (Ireland)	107,345.10	Computer Hardware	Y
115151	Dell Computer (Ireland)	54,367.53	Computer Hardware	Y
115152	Dell Computer (Ireland)	46,385.22	Computer Hardware	Y
115789	Dell Computer (Ireland)	23,192.61	Computer Hardware	Y
115428	Dell Computer (Ireland)	53,491.69	Computer Hardware	Y
115429	Dell Computer (Ireland)	106,983.38	Computer Hardware	Y
115573	DQ Networks Ltd	24,388.07	Government Network Support	Y
113848	eCom Solutions	172,257.47	Computer Hardware	Y
113921	eCom Solutions	172,257.47	Computer Hardware	Y
113922	eCom Solutions	172,257.47	Computer Hardware	Y
113923	eCom Solutions	172,257.47	Computer Hardware	Y
113924	eCom Solutions	172,257.47	Computer Hardware	Y
113925	eCom Solutions	172,257.47	Computer Hardware	Y

113926	eCom Solutions	172,257.47	Computer Hardware	Y
113927	eCom Solutions	172,257.47	Computer Hardware	Y
113754	EIR	32,213.31	Government Network Connections	Y
116021	Inventive Marketing Ltd T/a KICK Comm.	59,998.17	Public Service Card and MyGovID Media Campaign	Y
116157	KPMG	92,250.00	Delivery of Business Cases	Y
115255	Lenovo Ireland Limited	34,928.49	Server Support & Maintenance,	Y
114465	Micromail	61,788.65	Software licences, support and maintenance	Y
114466	Micromail	33,914.57	Software licences, support and maintenance	Y
116135	Mindshare Media Ireland Ltd	145,441.83	MyGovID Media Campaign	Y
116065	OECD Paris	30,000.00	Comparative Country OECD Research Project	Y
113906	Storm Technology Limited	199,333.17	Software Contractors	Y
114746	Storm Technology Limited	217,852.07	Software Contractors	Y
115598	Storm Technology Limited	187,885.58	Software Contractors	Y
114016	VIL (ECS)	23,256.20	Computer Hardware	Y
116274	Virgin Media (Ethernet)	30,750.00	Government Network Connections	Y
114490	Vodafone Irel. Limited	31,510.48	Computer Hardware	Y
115099	Vodafone Irel. Limited	35,779.22	Computer Hardware	Y
115361	Vodafone Irel. Limited	99,920.51	Government Network Connections	Y
115554	Vodafone Irel. Limited	152,764.77	Computer Hardware	Y
115567	Vodafone Irel. Limited	23,866.82	Computer Hardware	Y
115895	Zinopy Ltd	22,621.38	Software licences, support and maintenance	Y
115497	AspiraCon Ltd t/a Aspira	30,005.85	Databank development,	Y
115425	Bearing Point	25,319.55	Bearing Point - Consultancy,	Y
115943	Bearing Point	30,706.95	Bearing Point - Phase 3,	Y
115973	Bearing Point	25,122.75	Bearing Point - December 17,	Y
114113	Central Statistics Office (764 CSTO)	25,830.00	Engagement Survey,	Y
104077	Ipsos MRBI	27,060.00	CS Satisfaction Survey 50%,CS Survey final	Y
116224	Limerick City & County Council	22,500.00	Limerick City & County,	Y
114709	SugarCRM, Inc	21,900.00	Software Contractors	Y
115007	Public Affairs Ireland	33,456.00	2018 Expenditure Management Pr,	Y
115815	Public Affairs Ireland	33,456.00	Cert.in Public Expenditure Man,	Y
108957	Shared Services Vote (311 SSOF)	57,367.92	Annual Service Charge	Y
115705	EIPA Maastricht	55,000.00	2017 Annual Gov. Contribution,	Y
104527	ARAMARK/Campbell Catering Ltd	24,024.92	Electricity Spencer Dock	N
116089	Bearing Point	30,688.50	Development of Mobility System,	Y
114604	Bearing Point	36,715.50	Mobiity scheme,	Y
116323	Bearing Point	43,050.00	Consultancy charges,	Y
115876	Roffey Park Institute	82,504.24	Talent Management Programme	Y