

Purchase Orders over €20,000 by Quarter

Purchase Orders for €20,000 or above for Dept of Social Protection for 2015 Quarter 2

PO	Supplier	Description	Total	Paid
FF107/15	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€76,352.25	N
FF113/15	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€28,996.02	Y
FF124/15	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€24,237.15	Y
FF2190/15	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€28,356.42	Y
FF82/15/	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€20,652.93	Y
FF2203/15	Storage Systems Ltd	Furniture & Fittings	€39,064.80	Y
A305/15	Agile Networks Ltd	Computer Equipment	€53,108.03	N
A273/15	Datapac Ltd	Computer Equipment	€55,276.20	Y
A353/15	Datapac Ltd	Computer Equipment	€39,848.93	Y
A255/15	Dell Computer (Ireland)	Computer Equipment	€128,480.68	Y
A279/15	Digital Imaging Services	Computer Equipment	€70,479.00	Y
A338/15	Digital Imaging Services	Computer Equipment	€70,479.00	Y
A331/15	eCom solutions Ltd	Computer Equipment	€41,703.40	N
A171/15	Hewlett Packard Ireland Limited	Computer Equipment	€26,838.60	Y
A314/15	PFH Tech Group	Computer Equipment	€70,207.00	N
A190/15	Westbourne IT Solutions	Computer Equipment	€26,319.66	Y
A208/15	Westbourne IT Solutions	Computer Equipment	€50,567.76	Y
A211/15	Westbourne IT Solutions	Computer Equipment	€58,152.92	Y
A212/15	Westbourne IT Solutions	Computer Equipment	€27,812.27	Y
A234/15	Westbourne IT Solutions	Computer Equipment	€25,283.88	Y
A235/15	Westbourne IT Solutions	Computer Equipment	€25,283.88	Y
A319/15	Westbourne IT Solutions	Computer Equipment	€33,057.48	Y
A321/15	Westbourne IT Solutions	Computer Equipment	€30,717.53	Y
A334/15	Westbourne IT Solutions	Computer Equipment	€22,755.49	N
A346/15	Westbourne IT Solutions	Computer Equipment	€32,869.04	N
A274/15	Zinopy Ltd	Computer Equipment	€151,056.30	Y
A205/15	PFH Tech Group	Computer Equipment	€1,135,700.82	Y
A305/15	Agile Networks Ltd	Computer Equipment	€41,511.86	N
A331/15	eCom solutions Ltd	Computer Equipment	€49,309.43	N
A252/15	Trojan IT	Computer Equipment	€24,600.00	N
A176/15*	Digital Imaging Services	Computer Equipment	€39,735.05	Y

A306/15*	Kelway Ltd	Software Maintenance/Licence	€39,170.00	Y
A310/15	Hewlett Packard Ireland Limited	Software Maintenance/Licence	€391,760.39	Y
A198/15	Oracle EMEA Limited	Software Maintenance/Licence	€696,088.77	Y
A308/15	Accenture	Software Maintenance/Licence	€27,060.00	Y
A155/15*	Kelway Ltd	Software Maintenance/Licence	€1,062,042.61	N
A156/15*	Kelway Ltd	Software Maintenance/Licence	€676,113.89	N
A185/15	Kelway Ltd	Software Maintenance/Licence	€1,062,042.61	N
A186/15	Kelway Ltd	Software Maintenance/Licence	€676,113.89	N
A199/15	IBM Ireland Ltd.	Software Maintenance/Licence	€25,092.00	Y
A277/15	Biometric Card Services	Purchase of Plastic Cards	€73,521.19	Y
A278/15	Biometric Card Services	Purchase of Plastic Cards	€352,199.52	Y
A355/15	Biometric Card Services	Purchase of Plastic Cards	€73,220.30	N
A356/15	Biometric Card Services	Purchase of Plastic Cards	€290,645.67	N
PS63/15	Aluset Limited	Stationery	€27,367.50	N
PS50/15	Serla Print Ltd	Stationery	€31,734.00	N
PS49/15	Spectrum Print Logistics	Stationery	€25,694.70	N
A204/15	Accenture	IT External Service Provision	€111,226.44	Y
A288/15	Accenture	IT External Service Provision	€101,760.98	Y
A289/15	Accenture	IT External Service Provision	€222,948.14	Y
A309/15	Accenture	IT External Service Provision	€23,431.50	N
A323/15	Accenture	IT External Service Provision	€116,007.45	Y
A357/15	Accenture	IT External Service Provision	€108,665.58	N
A218/15	BearingPoint Ireland Ltd	IT External Service Provision	€155,771.30	N
A219/15	BearingPoint Ireland Ltd	IT External Service Provision	€64,066.60	N
A220/15	BearingPoint Ireland Ltd	IT External Service Provision	€100,554.92	N
A221/15	BearingPoint Ireland Ltd	IT External Service Provision	€54,767.72	N
A222/15	BearingPoint Ireland Ltd	IT External Service Provision	€45,401.76	N
A223/15	BearingPoint Ireland Ltd	IT External Service Provision	€30,401.91	N
A275/15	Deloitte & Touche	IT External Service Provision	€203,804.85	Y
A276/15	Deloitte & Touche	IT External Service Provision	€43,375.95	Y
A358/15	Deloitte & Touche	IT External Service Provision	€33,420.70	N
A359/15	Deloitte & Touche	IT External Service Provision	€26,981.22	N
A360/15	Deloitte & Touche	IT External Service Provision	€38,898.75	N
A361/15	Deloitte & Touche	IT External Service Provision	€26,383.50	N
MS2091/15	J & C Hendrick Ltd	Office Maintenance	€37,458.45	Y
FF2173/15	SIGN*A*RAMA.	Furniture & Fittings	€20,710.18	Y
FF107/15	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€28,333.05	N
FF2235/15	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€27,125.19	N
FF96/15	Farrell Brothers (Ardee) Ltd	Furniture & Fittings	€23,504.07	N
			€9,723,681.03	

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 payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
- 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 etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.