Purchase Orders over €20,000 for Quarter 1, 2021

Purchase Orders for €20,000 or above for the Central Statistics Office for Quarter 1, 2021

PO	Supplier	Total	Description	Paid
19390	CENTRAAL BUREAU VOOR DE	136,276.25	ICT Software	YES
19435	ENVIRONMENTAL SYSTEMS RESEARCH	72,600.00	ICT Software	YES
19445	SURESKILLS	26,601.85	ICT Software Maintenance	YES
19472	SURESKILLS	179,987.50	ICT Software Maintenance	Drawdown
19477	ERGO SERVICES LTD.	141,570.00	ICT Services	Drawdown
19486	BBDO DUBLIN	20,570.00	Advertising	NO
19492	ERGO SERVICES LTD.	139,150.00	ICT Services	Drawdown
19493	TEKENABLE LIMITED	141,606.30	ICT Software Maintenance	Drawdown
19507	DNR TECHNOLOGIES SOLUTIONS LTD	42,350.00	ICT Software Maintenance	Drawdown
19508	DNR TECHNOLOGIES SOLUTIONS LTD	143,990.00	ICT Software Maintenance	Drawdown
19510	ASYSTEC LIMITED	84,501.84	ICT Software	YES
19518	VERSION 1 SOFTWARE	42,232.26	ICT Software	YES
19535	SOFTWORKS LIMITED	38,921.42	ICT Software Maintenance	YES
19538	EVROS	45,028.94	ICT Services	YES
19563	ERGO SERVICES LTD.	130,134.00	ICT Services	Drawdown
19587	TERMINAL FOUR	25,148.76	ICT Software Maintenance	YES
19598	PFH TECHNOLOGY GROUP	22,103.10	ICT Hardware	NO
19644	BBDO DUBLIN	28,905.00	Advertising	NO
m749	EIR	45,000.00	Telecoms Mobile Voice Services	Drawdown
m754	ROGERSON REDDAN & ASSOC	20,000.00	External Contracting	Drawdown
m758	EIR	50,000.00	Telecoms Mobile Voice Services	Drawdown
m759	VODAFONE	61,000.00	Telecoms Fixed Voice Services	Drawdown
m766	SYNERGY SECURITY SOLUTIONS	20,000.00	Security Services	Drawdown
m768	ELECTRIC IRELAND	55,500.00	Utility Services	Drawdown
m769	ELECTRIC IRELAND	160,000.00	Utility Services	Drawdown
m770	BORD GAIS (GAS)	45,000.00	Utility Services	Drawdown
m772	GREENSTAR ENVIRONMENTAL SVS	25,000.00	Utility Services	Drawdown
m773	DGD SHREDDING	25,000.00	Waste Management Service	Drawdown
m774	AN POST	30,000.00	Postal Services	Drawdown
m775	IRISH WATER	25,000.00	Utility Services	Drawdown
m779	DNR TECHNOLOGIES SOLUTIONS LTD	47,000.00	ICT Software Maintenance	Drawdown
m780	M.J. FLOOD IRELAND LTD	190,000.00	Managed Print Services	Drawdown
m781	VODAFONE ECS	70,000.00	ICT Software	Drawdown
m782	VODAFONE	24,000.00	Telecoms Services	Drawdown
m783	VODAFONE	24,000.00	Telecoms Mobile Voice Services	Drawdown
m784	AIRSPEED TELECOM	65,000.00	IT External Service Provision	Drawdown
m787	EIR	24,000.00	Telecoms Services	Drawdown
m794	EIR	50,000.00	Telecoms Services	Drawdown
m795	AN POST	800,000.00	Postal Services	Drawdown
m797	AN POST	70,000.00	Postal Services	Drawdown
m799	ELECTRIC IRELAND	65,000.00	Utility Services	Drawdown
m800	OASIS GROUP	67,000.00	Offsite storage	Drawdown
m810	AN POST	40,000.00	Postal Services	Drawdown
m813	VODAFONE	20,000.00	Telecoms Services	Drawdown
m814	ACCENT SOLUTIONS	60,000.00	Cleaning Services	Drawdown

m816	OFFICE OF PUBLIC WORKS	75,000.00	Office Premises Maintenance	Drawdown
m820	CAPITA CUSTOMER SOLUTIONS	150,000.00	Collection of Statistics	Drawdown
m822	OFFICE OF PUBLIC WORKS	30,000.00	Office Premises Maintenance	Drawdown
m823	THE GIFT CARD COMPANY LIMITED	80,000.00	Survey Gratuity Vouchers	Drawdown
m824	AN POST	20,000.00	Postal Services	Drawdown
m827	VIRGIN MEDIA IRELAND LTD	30,553.20	Telecoms Services	Drawdown
m828	OFFICE OF PUBLIC WORKS	40,000.00	Office Premises Maintenance	Drawdown
	TOTAL	**€4,064,730.42**		

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 which will increase the payment.
iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'No' would appear in the Paid column.
v. 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.
vi. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
vii. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.
viii. Although a Purchase Order may have been raised for a certain value it is possible that the goods/service will not be fully incurred/drawndown, in which case the outstanding balance on the Purchase Order will be closed at a future date.