Purchase Orders over €20,000 for Quarter 4, 2021

Purchase Orders for €20,000 or above for the Central Statistics Office for Quarter 4, 2021

PO	Supplier	Total	Description	Paid
20157	LOGICEARTH LEARNING SERVICES	24,361.69	Training Services	Yes
20175	PLANNET 21 COMMUNICATIONS LTD.	22,509.00	ICT Software Maintenance	Yes
20186	DELL COMPUTER (IRELAND)	43,911.00	ICT Hardware	Yes
20189	WORKVIVO LIMITED	29,520.00	ICT Software	Yes
20200	WORKVIVO LIMITED	30,836.10	ICT Software	Yes
20205	PITNEY BOWES IRELAND LTD.	22,772.22	Mailroom Equipment	Yes
20237	MICROMAIL LTD.	71,727.45	ICT Software Maintenance	Yes
20262	EIR (LAN COMMUNICATIONS)	24,026.82	ICT Hardware	No
20275	DATAPAC LTD	39,860.63	ICT Hardware	Yes
20276	EVROS	328,662.15	ICT Services	Drawdown
20288	RSTUDIO, INC	20,296.08	ICT Software Maintenance	Yes
20304	ORACLE EMEA LTD	54,275.40	ICT Software Maintenance	No
20353	EVROS	285,152.13	ICT Services	Yes
20387	DELOITTE IRELAND LLP	100,368.00	ICT Software Maintenance	Yes
20388	PFH TECHNOLOGY GROUP	128,421.84	ICT Software Maintenance	Yes
20390	SURESKILLS	49,152.28	ICT Software Maintenance	Yes
20414	M.J. FLOOD (TECHNOLOGY) LTD.	219,860.04	ICT Software Maintenance	Drawdown
20419	GARTNER IRELAND LTD.	118,203.00	ICT Services	Drawdown
20422	ALEMBA LTD	25,038.50	ICT Software Maintenance	Yes
20424	CDW LTD	93,896.97	ICT Software Maintenance	No
20436	CENTRAAL BUREAU VOOR DE STATISTIEK	147,532.35	ICT Software	No
20441	DOMINO PEOPLE LTD	109,028.33	ICT Software Maintenance	Yes
20472	SAS INSTITUTE LTD.	959,374.17	ICT Software	No
20474	BUREAU VAN DIJK ELECTRONIC PUBLISHING	176,030.22	ICT Software Maintenance	No
20475	VERSION 1 ANALYTICS IRELAND	29,487.52	ICT Software Maintenance	No
m855	DnB BUSINESS INFORMATION	81,180.00	IT External Service Provision	Drawdown
m849	ZENITH OPTIMEDIA	378,235.18	Census Publicity	Yes
m850	CORE FULL SOLUTIONS LTD	338,948.64	Census Publicity & Website	Yes
m852	FUSIO LTD	35,067.30	Census Publicity & Website	Yes
m853	BEVERLY SMYTH and SONS LTD	62,275.57	Census Logistics	Yes
m856	OFFICE OF PUBLIC WORKS	84,884.97	Office Premises Maintenance	yes
	TOTAL	**€4,134,895.55**		

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.