

DETE Payments over €20,000 in Quarter 4 2022

Payment No.	Supplier	Total (€)	Description	Paid
50007247	VERVE MARKETING LTD	23,256.84	Digital Ireland Series Keynote Event 23 November 2022	Y
40000296	DELL (IRELAND)	141,450.00	Dell Laptops	Y
38020003	EIR EVO	37,378.96	Cisco Hardware Maintenance	Y
38020011	MICROSOFT IRELAND OP	80,285.22	Unified Support Renewal	Y
38019980	CW SYSTEMS INTEGRATI	33,717.38	MobileIron Platinum Renewal	Y
50007154	INFORMATION SECURITY	107,938.65	Continuous Vulnerability Assessment and Advice	Y
50007061	ENTERPRISE IRELAND	72,437.16	Payroll costs	Y
50006865	FUJITSU (IRELAND) LI	32,227.64	Oracle Support	Y
38020024	DOMINO PEOPLE	65,918.16	Software License	Y
50007246	SECURELINUX	46,487.85	Red Hat Enterprise Linux Subscription Renewal	Y
38019992	PLANNET21 COMMUNICATIONS	102,836.61	Cisco Enterprise Agreement	Y
38019992	PLANNET21 COMMUNICATIONS	47,355.00	WebEx Cloud Meetings	Y
38019980	CW SYSTEMS INTEGRATI	26,137.50	MobileIron Platinum Renewal	Y
50007213	MICROMAIL	536,360.24	M365 E3 Subscriptions Renewal	Y
40000407	MICROMAIL	156,583.31	Microsoft Software Assurance Renewal	Y
50006952	MICROMAIL	27,193.33	Creative Cloud for Teams	Y
50006906	M J FLOOD	28,019.40	Virtual LoadMaster appliance	Y
40000468	EIR EVO	24,477.00	Managed Hosting Service	Y
40000208	EIR EVO	24,477.00	Managed Hosting Service	Y
60000434	EIR EVO	24,130.14	ICT Helpdesk	Y
38019793	EIR EVO	25,330.62	ICT Helpdesk	Y
40000247	EIR EVO	28,700.82	ICT Helpdesk	Y
50007209	INFORMATION SECURITY	25,184.25	Information Security Advice and Analysis and Technology Assesment	Y
60000434	EIR EVO	136,844.09	Dell Storage Hardware	Y
60000399	FARRELL BROTHERS	25,382.28	Furniture	Y
38019798	HOUSES OF THE OIREACTAS	24,534.87	Gas charges - Nov 21-Sept 22	Y

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50007180	GRANT THORNTON CORPO	29,242.02	Project No 9 National Clustering Policy 30% on final completion of report	Y
60000435	ESRI IRELAND	46,158.00	Project No. 7 ESRI DETE Programme joint research programme 2022 end of year invoice	Y
40000472	INDECON	30,110.40	Project No. 26 EGFSN Financial Services professional fees on account re research. Invoice two of three for this project	Y
38019570	INDECON	30,110.40	Project No.26 EGFSN Financial Services professional fees on account re:research	Y
60000488	TYNDALL NATIONAL	29,175.60	Expert Assessment of Opportunities for the Shannon Estuary Taskforce	Y
60000465	STRATIS CONSULTING	23,370.00	Independent Review of Legacy Redundancy Matter	Y
50007212	MCCANN FITZGERALD	23,994.53	Advice on Growth and Sustainability Loan Scheme	Y
37011564	SQW	51,008.72	2022 Project No. 24. Evaluation of State Supports for Equity Investment in Start ups	Y
39010179	ERNST & YOUNG.	114,193.20	Project No.2 Audit of Restart Grant	Y
40000487	PHD MEDIA (IRELAND)	24,999.77	Advertising on Social Media for energy Supports-Reduce your use.	Y
40000455	MAZARS	47,970.00	Consultancy Project Audit of SBAS	Y
60000440	AMARACH RESEARCH	22,632.00	Survey attitudes to trade and investment	Y
60000360	MEDIA VEST LIMITED	50,449.27	Advertising for SCARP in newspapers	Y

Notes:

Payments are inclusive of VAT where appropriate.

Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.

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.

The report includes payments for goods or services and does not include grants, grants-in-aid, reimbursements etc.

Some Payments may be excluded from the above data if their publication would be precluded under Freedom of Information legislation.