

Purchase Orders over €20,000				
Period	Year 2024			
PO Number	Supplier	Amount incl.VAT	Description	Paid
7092878	salesforce SFDC Ireland L	27,060.00	Software Licences (Tableau)	Y
7092888	Annertech Ltd	283,715.49	Website Development plus 5 Years of Support & Maintenance, Hosting, and Ongoing Development Costs.	P
7092905	Timberlake Consultants L	21,687.70	Software Licences (Stata)	Y
7092952	Micromail	26,544.38	Software Licences (Microsoft)	Y
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 15 days (or whatever is agreed with the supplier) 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 'N' would appear in the Paid column or it may have been partially paid and in such case a "P" 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.				