

Purchase Orders over €20,000				
Period	Q1 2026			
PO Number	Supplier	Amount incl.VAT	Description	Paid
7093125	Exigent Network Integration Ltd. t/a PARADYN	33,380.97	Bullwall Ransoncare - 5 Years	Yes
7093135	Airtricity	27,000.00	Annual Electricity	P
7093105	Softcat	22,784.72	MS Teams & MS 365 Licences	Yes

Please Note:

- i. This report sets out Purchase Orders with a value in excess of €20,000 raised by the National Cancer Registry Ireland during the period 3 months to 31/03/2026. The report is based on Purchase Orders recorded in the financial management system. Certain expenditure may arise under existing contracts, framework agreements, statutory arrangements, utilities, licences or other approved procurement mechanisms where a Purchase Order is not raised. Such expenditure is outside the scope of this report. 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.