

DETE Payments over €20,000 in Quarter 3 - 2023

Payment No.	Supplier	Total (€)	Description	Paid
50007936	IMAGE SUPPLY SYSTEM	21711.96	Video Conferencing Equipment	Y
40001462	INTEGRITY 360 LTD	138,335.27	Web filtering software licences and support	Y
40001347	WARD SOLUTIONS	34457.22	SIEM Licence Renewal 2023 -2024	Y
38020874	OPENSKY DATA SYSTEMS	25516.35	Software for Development Project	Y
50007913	EIR EVO	21261.78	ICT Helpdesk Services	Y
91000195	EIR EVO	26378.58	ICT Helpdesk Services	Y
40001551	EIR EVO	22437.66	ICT Helpdesk Services	Y
50007905	VERSION 1 SOFTWARE	48954.95	System Development Services	Y
60001314	VERSION 1 SOFTWARE	76098.18	System Development Services	Y
91000189	VERSION 1 SOFTWARE	108,689.80	System Development Services	Y
38021007	VERSION 1 SOFTWARE	137,468.02	System Development Services	Y
60001195	RPS CONSULTING ENGINEERS	26,221.14	Project no 17: Embodied Carbon in The Construction Sector	Y
38020784	CRUINN	48,973.22	Project No. 27 EGFSN Biopharma	Y
91000181	INSIGHT STATISTICAL	22,140.00	Project No. 11 ABSEI DETE 33.3%	Y
38020797	SQW	30,750.00	Project No. 9. Evaluation of State Supports for Equity Extension third instalment.	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.