

**POBAL**  
Purchase Orders for €20,000 or above for 2018 Quarter 4

PO	SUPPLIER	TOTAL	DESCRIPTION	PAID
10583	SORD DATA SYS LTD	20,008.00	ICT Hardware	Part Paid
10516	NAE Investments Ltd	20,790.28	Office Rental	Part Paid
10731	Archer Recruitment Ltd	21,000.00	Business Analyst	Part Paid
10739	GCS Recruitment Specialists	22,500.00	ICT Support	Part Paid
10413	DIGISOLID	23,750.00	ICT - Software Development	Part Paid
10718	DIGISOLID	23,750.00	ICT - Software Development	No
10493	Logicalis	24,750.00	ICT Hardware Support Services	Part Paid
10746	Micromail Ltd	28,800.00	ICT - Software Licenses	No
10673	LI Property	45,000.00	Office Rental	Part Paid
10577	Crystal Air Ltd	47,281.36	AC Maintenance & Repairs	No
10586	Dell Computer (Ireland)	48,807.00	ICT Hardware	Part Paid
10789	TANA SOFTWARE SERVICES S.R.L.	51,000.00	Software Contractor	Part Paid
10565	Archer Recruitment Ltd	63,720.00	Business Analyst	Part Paid
10667	Michael Conneally	65,000.00	Office Rental	Part Paid
10813	Gill Warehouse Solutions Limited	72,000.00	Business Analyst	No
10666	Monaghan County Enterprise Fund	79,839.88	Office Rental	Part Paid
10653	WTEC CONSULTING LIMITED	86,400.00	Consultancy	Part Paid
10780	BALLYVATTA MANAGEMENT SERVICES LIMITED	86,900.00	Software Contractor	No
10440	Spanish Point Technologies Ltd	90,000.00	ICT Development	Part Paid
10678	Coolowen Properties Ltd t/a JCD Group	91,875.00	Office Rental	Part Paid
10635	Logicalis	93,552.00	ICT Support Services	Part Paid
10637	Logicalis	102,000.00	ICT Support Services	Part Paid
10466	Rapier Contract Services Ltd	102,512.41	Cleaning Services	Part Paid
10604	Kedington Ltd	104,250.00	ICT Support Services	No
10821	Kedington Ltd	104,792.01	ICT Hardware	No
10722	Zing Technologies	109,000.00	Business Analyst	Part Paid
10785	Moralto Investments Ltd	121,020.00	Office Rental	Part Paid
10425	Friends First Life Assurance Co. Ltd.	144,485.12	Insurance	Part Paid
10453	Ergo	157,000.00	ICT Support Services	Part Paid
10636	Logicalis	180,000.00	ICT Hardware Support Services	Part Paid
10820	Logicalis	223,233.56	ICT Hardware	No
10744	Asavie Technologies Limited	250,238.92	Building Service Charges	Part Paid
10634	Vodafone ECS	266,000.00	Line Rental	Part Paid
10757	Dublin City Council (Ormonde Quay)	376,772.00	Office Rental	Part Paid
10749	BNP Paribas Real Estate	806,942.00	Office Rental	Part Paid

**Please Note**

- Purchase Orders are exclusive of VAT where applicable.
- 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, which will increase the payment amount.
- Although a Purchase Order may have been raised, it is possible that no payment has been made yet. In that case, No will appear in the Paid column.
- The report includes payments for goods & services and does not include grant-in-aid, reimbursements etc...
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.