

**DETE Payments over €20,000 in Quarter 4 2023**

| <b>Payment No.</b> | <b>Supplier</b>      | <b>Total (€)</b> | <b>Description</b>   | <b>Paid</b> |
|--------------------|----------------------|------------------|--|-------------|
| 38021249           | PFH TECHNOLOGY GROUP | 40811.4          | Desktop PC's   | Y           |
| 37011987           | IMAGE SUPPLY SYSTEM  | 28431.45         | Audio/Visual Equipment   | Y           |
| 37011987           | IMAGE SUPPLY SYSTEM  | 21095.03         | Audio/Visual Equipment   | Y           |
| 60001636           | EIR EVO              | 110653.4         | Cisco Hardware Support warrany and maintenance   | Y           |
| 180000125          | EIR EVO              | 67883.93         | Cisco Hardware Support warrany and maintenance   | Y           |
| 37011986           | EIR EVO              | 34452.3          | Cisco Call Manager Upgrade   | Y           |
| 100000177          | EIR EVO              | 24477            | Managed Hosting Service  | Y           |
| 91000503           | EIR EVO              | 24477            | Managed Hosting Service  | Y           |
| 91000267           | EIR EVO              | 27365.04         | ICT Helpdesk   | Y           |
| 100000259          | EIR EVO              | 26029.26         | ICT Helpdesk   | Y           |
| 60001606           | EIR EVO              | 28713.12         | ICT Helpdesk   | Y           |
| 91000409           | CW SYSTEMS INTEGRATI | 49725.47         | MobileIron Platinum Renewal  | Y           |
| 38021318           | MICROSOFT IRELAND OP | 82009.64         | MS Unified Support Renewal   | Y           |
| 60001486           | MICROMAIL            | 25926.92         | Creative Cloud for Teams   | Y           |
| 60001486           | MICROMAIL            | 22230.8          | Microsoft Server Software Support Renewal  | Y           |
| 38021246           | MICROMAIL            | 604040.74        | M365 E3 Subscriptions Renewal  | Y           |
| 70000180           | Cloudmersive LLC     | 41853.73         | AntiVirus API Service  | Y           |
| 140001640          | DOMINO PEOPLE        | 69133.6          | HCL Domino Complete Collaboration Licenses   | Y           |
| 91000510           | PTOOLS SOFTWARE.     | 42742.5          | Website Development PS Days  | Y           |
| 91000343           | OPENSKY DATA SYSTEMS | 67650            | System Development   | Y           |
| 91000427           | VERSION 1 SOFTWARE   | 143,864.43       | System Development   | Y           |
| 100000310          | VERSION 1 SOFTWARE   | 124,686.80       | System Development   | Y           |
| 91000512           | VERSION 1 SOFTWARE   | 140,291.43       | System Development   | Y           |
| 100000360          | VERSION 1 SOFTWARE   | 107,160.68       | System Development   | Y           |
| 38021324           | VERSION 1 SOFTWARE   | 49,999.99        | System Development   | Y           |
| 180000109          | ERNST & YOUNG.       | 67,547.91        | First instalment (50%) of payment for Research and Consultancy Services to undertake research and a forecast on the skills required for Modern Methods of Construction | Y           |

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| 39010266           | KPMG                 | 39,013.14        | Project 29:Access to Employment Permits Review of Labour Market Impacts                                       | Y           |
| 38021082           | RPS CONSULTING ENGIN | 52,441.05        | Project 17: Embodied Carbon in The Construction Sector Invoice 2 for 40% of project fee                       | Y           |
| 180000139          | RPS CONSULTING ENGIN | 70,619.22        | Project 17:Embodied Carbon in The Construction Sector Final Invoice   | Y           |
| 38021189           | ECONOMIC & SOCIAL RE | 98,516.00        | Project No.8 ESRI-DETE Programme - joint research programme 2023 final programme                              | Y           |
| 60001577           | INDECON              | 40,147.20        | 2023 Project No. 5 EGFSN International Financial Services Sector report                                       | Y           |
| 140001643          | EVEROZE PARTNERS LIM | 26,142.42        | Project No. 37 - Comparative Analysis Offshore Wind   | Y           |
| 60001577           | INDECON              | 49,507.50        | Project No.26 Trade and Digital Transition  | Y           |
| 60001611           | IMPLEMENT CONSULTING | 73,800.00        | Project No.27 Comparative analysis of Ireland Utilisation of FTA's  | Y           |
| 140001645          | IMPLEMENT CONSULTING | 36,285.00        | Project No 34 Mapping Ireland's Trade Dependencies  | Y           |
| 100000313          | MOODY'S ANALYTICS UK | 221,400.00       | Subscription to FDI Market Intelligence Database  | Y           |
| 91000521           | OECD                 | 75,000.00        | Project No. 21 Globalisation of Start-ups via incubators and accelerators & OECD work. Second of two payments | Y           |
| 39010266           | KPMG                 | 30,750.00        | Project 25:Metrics for MMC  | 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.