

### DETE Payments over €20,000 in Quarter 1 2025

Payment No.	Supplier Name	Total (€)	Description
60,002,179	DELL (IRELAND)	84,255	Dell Latitude 7350 Detachable
39,011,181	EIR EVO	29,210	Dell Storage Support Renewal 2025-2026
150,008,470	ORACLE EMEA LIMITED	26,631	Oracle ODA Support
38,022,640	ENTERPRISE SOLUTIONS	20,619	Citrix Universal Hybrid Multi Cloud Renewal 2025-2026
37,013,476	EIR EVO	28,738	ICT Helpdesk 2021-2025
38,022,639	EIR EVO	23,577	ICT Helpdesk 2021-2025
150,008,412	OPENSKY DATA SYSTEMS	30,443	CR 6 UAT Improvements
150,008,412	OPENSKY DATA SYSTEMS	36,208	Pricelist CR for EP System
39,011,148	BOYLAN CONSULTING LT	35,350	Project No. 8 NZIA Requirements Net Zero Mapping
150,008,458	SQW	38,950	Project No.7 Market Supply and demand for scaling finance 1/3 Fees on completion of project plan
37,013,652	IMPLEMENT CONSULTING	29,520	Project 11: Mapping Irelands Trade Dependencies Final invoice

**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.