

DETE Payments over €20,000 in Quarter 3 2024

Payment No.	Supplier Name	Total (€)	Description
37,012,606	PC TECH SUPPORT LTD	26,397	KnowBe4 Phishing & Security Awareness subscription for 1100 seats
37,012,646	PTOOLS SOFTWARE.	25,646	Website Development PS Days
37,012,697	EIR EVO	22,730	Teams Voice Project
37,012,696	EIR EVO	24,477	Managed Hosting Service 2021-2025
37,012,696	EIR EVO	21,948	ICT Helpdesk 2021-2025
37,012,735	OPENSKY DATA SYSTEMS	24,600	Annual Support Renewal for the EPOS system
37,012,747	EKCO SECURITY LTD	37,904	SIEM Licence Renewal 2024 -2025
38,021,918	DELL (IRELAND)	28,290	Dell Peripherals
37,012,775	EIR EVO	24,981	ICT Helpdesk 2021-2025
38,021,965	OPENSKY DATA SYSTEMS	25,516	The Portal Connector software for use in the Employment Permits project
38,021,971	EKCO SECURITY LTD	30,455	External Vulnerability Scanning Licences, Setup and Scanning
38,022,002	VERSION 1 SOFTWARE	54,767	Export Authorisation System+ Investment Screening + Enforcement + Development Team
39,010,800	VERSION 1 SOFTWARE	56,198	Export Authorisation System+ Investment Screening + Enforcement + Development Team
39,010,800	VERSION 1 SOFTWARE	90,581	Export Authorisation System+ Investment Screening + Enforcement + Development Team
37,012,930	INTEGRITY 360 LTD	60,885	FortiMail-200F Hardware
100,000,627	OPENSKY DATA SYSTEMS	21,725	CR4 Initial Payment for New Employment Permits System
60,001,924	DCU SCHOOL OF LAW AN	30,135	2024 Project 12 Organisation Culture Assessment
37,012,674	BRAMBLES DELI CAFE L	23,519	Full food and beverage catering for DETE Conference
100,000,565	ERNST & YOUNG.	27,019	2024 Project 1 Skills for modern methods of Construction
37,012,896	INSIGHT STATISTICAL	22,140	Project No. 10 ABSEI, ABSEI invoice amount to be recouped from EI and IDA (1/3 EI and 1/3 IDA) ex VAT
100,000,578	INDECON	24,754	Project No.6 Trade and Digital Transition
37,012,724	SPARK FOUNDRY	72,161	Journal Import Created

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.