

DETE Payments over €20,000 in Quarter 4 2024

Payment No.	Supplier	Total (€)	Description
38022069	DELL (IRELAND)	42,128	Dell Latitude 7350 Detachable
180000394	EIR EVO	121,509	Cisco Equipment Renewal
38022427	CW SYSTEMS INTEGRATI	51,685	MobileIron Platinum Renewal 2024-2025
180000394	MICROSOFT IRELAND OP	83,232	Unified Support Renewal 2024-2025
37013270	ENTERPRISE IRELAND	104,803	DETE Core Annual 2024 V28 Support & Maintenance Costs
37013278	STORM TECHNOLOGY LTD	27,723	Edocs work November
39010934	MICROMAIL	25,927	Creative Cloud for Teams 2024-2025
38022299	MICROMAIL	78,001	Microsoft Software Assurance Renewals 2024 - 2027
39010995	QUALCOM SYSTEMS LTD	44,554	Bitdefender EDR Subscription 2024-2027
39011010	CLOUDMERSIVE LLC	41,240	Managed Instance 2 vCore (Cloudmersive Cloud Production, Base platform & 24/7 support
100000775	MICROMAIL	624,398	M365 E3 Subscriptions Renewal 2024
38022136	EIR EVO	88,122	Cisco Flex Licences 2025-2026
38022136	BECHTLE DIRECT LIMIT	43,670	HCL Domino Complete Collaboration Licenses - D1VC7LL (qty. 400)
37013059	PTOOLS SOFTWARE.	26,568	SSL Cert Renewals
70000279	EIR EVO	22,972	ICT Helpdesk 2021-2025
37013239	EIR EVO	29,131	ICT Helpdesk 2021-2025
140001778	EIR EVO	25,879	ICT Helpdesk 2021-2025
100000763	OPENSKY DATA SYSTEMS	112,268	Provision for Case Management System for Employment Permits
37013188	VERSION 1 SOFTWARE	20,943	Export Authorisation System+ Investment Screening + Enforcement + Development Team
38022125	VERSION 1 SOFTWARE	28,565	Inward Investment New System
37013175	VERSION 1 SOFTWARE	35,554	Inward Investment New System

37013279	VERSION 1 SOFTWARE	23,205	Export Authorisation System+ Investment Screening + Enforcement + Development Team
37013019	VERSION 1 SOFTWARE	29,739	Inward Investment New System
38022182	OPENSKY DATA SYSTEMS	67,650	Provision for Case Management System for Employment Permits
38022335	DCU SCHOOL OF LAW AN	30,135	2024 Project 12 Organisation Culture Assessment
39011001	AMARACH RESEARCH	22,632	Surveys-attitudes to trade and investment
37013339	UCD	50,000	UCD Innovation Academy Training 21 Innovation Workshops- June to November 2024
37013186	IPSOS B&A	30,627	Project No. 20 Analysis of the statutory sick leave scheme
38022326	IPSOS B&A	30,627	Project No.20 Analysis of statutory sick scheme
60001999	RSM IRELAND BUSINESS	50,325	Project 3: IDA Ireland Regional Property Programme & final invoice
39011023	RSK ADAS LTD	24,381	Project 16: Review of Deadweight for Agency Funding Payment schedule: 20% on submission of inception report (invoice 2/4)
38022159	ESRI IRELAND	60,000	Project No.13 Joint DETE Research -research grant
100000743	UCD	47,199	Project No.34 EGSFN Working in Ireland Survey
150008347	BOYLAN CONSULTING LT	20,000	Project No.31 NZIA Requirements - Net Zero Mapping
38022332	OVE ARUP & PARTNERS	30,782	Project 14: Market Opportunities for Timber
100000753	RSK ADAS LTD	54,856	Project 16: Review of Deadweight for Agency Funding Payment schedule: 45% on submission of inception report (invoice 3/4)
140001806	Gavin and Doherty Ge	47,680	Project 26. Sectoral assessment of energy park concepts
180000400	IMPLEMENT CONSULTING	22,140	Project 8: Mapping Irelands Trade Dependencies delivery of final report
38022432	IMPLEMENT CONSULTING	29,520	Project 8: Mapping Irelands Trade Dependencies additional work US-IE trade
39010860	MOODY'S ANALYTICS UK	239,112	Orbis All Companies,Grid Review for Orbis -Sanctions. Watchlists,Beneficial Ownership,Orbis Crossborder Investment,Orbis T-Rank,T-Rank Power and Coalitions,Orbis (M&A) Zephyr Nov 20 2024-Nov 19 2025

39011036	ERNST & YOUNG CONSUL	73,493	Project no.9 Starategic Review of Labour in Meat Processing Section
38022450	INDECON	38,720	DTIF Consultation Review 1st of 3 payments
140001784	INDECON	38,720	Project No. 19 DTIF Stakeholder review: Professional fees on account. Second of three payments

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.