

SOLAS PURCHASE ORDERS ISSUED Q2 2019

PO Values > €25,000

Notes:

- 1 Purchase Order values are inclusive of VAT where appropriate
- 2 Suppliers subject to Withholdingtax will have their tax deducted at point of payment which may decrease the amount actually paid to under €25,000
- 3 Although a Purchase Order may have been raised it is possible that no payment has been made
- 4 Some Purchase Orders may be multi-annual

Name	Description	PO Amt	Currency
TIPPERARY COUNTY COUNCIL	TRAINING SERVICES	48,000.00	EUR
DIGITAL MARKETING INSTITUTE LTD	ROYALTY/LICENCE/EXAM FEES	196,800.00	EUR
ELIZABETH MCSKEANE	RESEARCH/EVALUATION	47,109.00	EUR
MOMENTUM SUPPORT	CLEANING	94,999.05	EUR
AL HIGGINS PHOTOGRAPHY	PHOTOGRAPHY SERVICES	25,707.00	EUR
NATIONAL COLLEGE OF IRELAND	TRAINING SERVICES	39,000.00	EUR
EVROS TECHNOLOGY GROUP	TECHNICAL SERVICES	171,986.84	EUR
MITCHELL KANE (2007) LTD	DESIGN	37,478.10	EUR
ALICE PR & EVENTS	PROJECT MANAGEMENT SUPPORT	30,110.40	EUR
CAVAN & MONAGHAN ETB	RESEARCH/EVALUATION	26,841.63	EUR
SORD DATA SYSTEMS LTD	COMPUTER EQUIPMENT	77,804.88	EUR
SABEO CONTRACTING SERVICES LTD	ICT SERVICES	345,384.00	EUR
DELOITTE IRELAND LLP	AUDIT SERVICES	37,123.00	EUR
DELOITTE IRELAND LLP	AUDIT SERVICES	36,807.75	EUR
CREDIT CARD SYSTEMS IRELAND LTD	PRINTING	34,044.00	EUR
VERSION 1 SOFTWARE	ICT SERVICES	48,139.13	EUR
NATIONAL ADULT LITERACY	RESEARCH/EVALUATION	45,000.00	EUR
MANGUARD PLUS	SECURITY SERVICES	130,380.00	EUR
EVERSHEDS SUTHERLAND	LEGAL FEES	61,500.00	EUR
PRODIGY LEARNING LIMITED	SOFTWARE LICENCE	86,100.00	EUR
SORD DATA SYSTEMS LTD	COMPUTER EQUIPMENT	32,510.13	EUR
DAC BEACHCROFT SOLICITORS	HR SERVICES	73,800.00	EUR
CUSHMAN & WAKEFIELD COMMERCIAL IRE	PROFESSIONAL SERVICES	43,050.00	EUR