



Purchase Orders issued over €20,000 Q4 – 2025

Skillnet Ireland

Supplier	Service	Amount
Annovation Consulting Limited	Consultancy Services	€31,550
ASM Sumer NI	Internal Audit Services	€81,515
F5 Communications LTD	Spider Awards 2026	€24,600
Generation Digital Limited	ASANA Software	€20,147
Tekenable Limited	SONRAI IT Support	€25,615
IWEA CLG t/a Wind Energy Ireland	Consultant Services	€102,147
Knight Frank	Rent	€52,787
Mediaedgencia Ireland Ltd T/A Wavemaker	Digital Media Services	€161,013
Prospectus DAC	Consultancy Services	€28,290
Qualcom Systems Ltd	IT Support	€30,381
Spanish Point Technologies Ltd	CRM IT Software Development	€98,984
Zurich Life	Insurance	€57,163

1. Purchase orders are inclusive of VAT where appropriate.
2. This list includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
3. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.