

Purchase Orders issued over €20,000 Q4 – 2021

Skillnet Ireland

Supplier	Service	Amount
ASM Chartered Accountants	Internal Audit Services	€29,000
Avcom Audio Visual Communications Ltd	Event AudioVisual Services	€29,601
Bauer Media Audio Ireland	Advertising and Marketing Services	€36,900
Betaplace Ltd T/A Team Project	IT Software Development	€23,905
Bradley Brand & Design Ltd	Advertising and Marketing Services	€82,200
Carmel Somers Consulting Ltd	Consultancy Services	€28,290
CommSec Communications and Security Ltd	IT Services	€29,274
Dave Montgomery	Consultancy Services	€30,000
Indecon (Ireland)	Consultancy Services	€144,470
Kathleen Halligan Consulting	Consultancy Services	€20,100
Knight Frank	Rent	€52,787
Lansdowne Executive Search Ltd	Consultancy Services	€22,140
O'Leary Insurance	Insurance	€37,468
Sustainable Finance Ireland	Sponsorship & Development	€30,750
Utmost PanEurope DAC	Insurance	€23,695

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.