



Purchase Orders issued over €20,000 Q4 – 2023

Skillnet Ireland

Supplier	Service	Amount
ASM Chartered Accountants	Internal Audit Services	€27,965
Bauer Media Audio Ireland	Commercial Radio/Audio Advertising	€61,500
Dentsu Ireland Limited T/A Carat Ireland	Website Technical support	€30,743
Happy Marketing & Media Limited T/A Buymedia	Digital Media Services	€40,590
Knight Frank	Rent	€52,786
O'Leary Insurance	Insurance	€26,479
Spanish Point Technologies Ltd	CRM IT Software Development	€124,754

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.