



## Purchase Orders issued over €20,000 Q1 - 2024

## **Skillnet Ireland**

Supplier	Service	Amount
ASM	Internal Audit Services	€59,500
Carmel Somers Consulting Ltd	Consultant Services	€123,000
Cicero Consulting Dublin Ltd	Public Relations	€44,280
DCU Educational Trust	DCU STInt Programme	€150,000
Dun Laoghaire Rathdown County Council	Commercial Rates	€31,155
Greenfinch Technology (Tekenable Group)	Sonrai Application - development	€48,355
Happy Marketing & Media Limited T/A Buymedia	Digital Media Services	€101,801
Harmonics Career Crafting Ltd	Training	€52,089
Kathleen Halligan Consulting	Consultant Services	€61,500
Knight Frank	Rent	€52,787
O'Leary Insurance Group	Insurance	€22,419
Spanish Point Technologies Ltd	CRM IT Software Development	€30,525
Utmost PanEurope DAC	Insurance	€40,195

- 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.