Purchase Orders over €20,000				
Period	**YEAR 2025**			
PO Number	**Supplier**	**Amount incl.VAT**	**Description**	**Paid**
7093087	Cloud CIX Limited	50,567.76	ICT data protection and disaster recovery support services	Yes
7093062	Emagine Expertise Limited	42,000.00	Project Management . Consultant	Yes
7093041	Micromail	31,723.81	IT Licences	Yes
7093033	Salesforce SFDC Ireland Limited	26,600.00	IT Licences (Tableau)	Yes
7093076	Strandum	26,137.50	HRMS Software	Yes

Please Note:

i. This report sets out Purchase Orders with a value in excess of €20,000 raised by the National Cancer Registry Ireland during the period 1 January 2025 to 31 December 2025. The report is based on Purchase Orders recorded in the financial management system. Certain expenditure may arise under existing contracts, framework agreements, statutory arrangements, utilities, licences or other approved procurement mechanisms where a Purchase Order is not raised. Such expenditure is outside the scope of this report. Purchase Orders are inclusive of VAT where appropriate.

ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.

iii. Penalty Interest may be added at point of payment for late payments over 15 days (or whatever is agreed with the supplier) which will increase the payment.

iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column or it may have been partially paid and in such case a "P" would appear in the Paid column.

v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.

vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.