

Payments over €20,000 in Quarter 2- 2019

Payment No.	Supplier	Total (€)	Description	Paid
37005702	M J FLOOD	27,031.74	Kemp Subscription Renewal	Y
50000524	EVROS	28,814.81	Managed Hosting Service	Y
38012221	EVROS	20191.65	ICT Helpdesk Services	Y
50000559	FUJITSU (IRELAND) LIMITED	133,241.66	Oracle hardware and Annual Support	Y
38012130	HCS BUSINESS SOLUTIONS	40,377.83	Network Hardware	Y
38012271	OECD	100,000.00	Consultancy Expenditure - OECD Review of SME and Entrepreneurship Issues	Y
38012246	BEHAVIOUR & ATTITUDES LTD	49,556.70	Consultancy Expenditure - Surveys on Brexit Awareness and Preparedness	Y
38011959	SPARK FOUNDRY	69,792.70	Brexit Advertising Campaign - National and Regional Newspapers	Y
38011893	SPARK FOUNDRY	21,913.68	Brexit Advertising Campaign - Radio Advertising	Y
		490,920.77		

Notes:

Payments are inclusive of VAT where appropriate.

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

Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.

In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.

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

Some Payments may be excluded from the above data if their publication would be precluded under Freedom of Information legislation.

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