

### DETE Payments over €20,000 in Quarter 2 2023

Payment No.	Supplier	Total (€)	Description	Paid	Cost Centre
40001293	DELL (IRELAND)	70725	Laptops	Y	C0105
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40001129	PLANNET21 COMMUNICAT	22140	Network Support Managed Service 2021-2025	Y	C0105
91000062	OPENSKY DATA SYSTEMS	24600	System Support and Maintenance	Y	C0105
40001042	ORACLE EMEA LIMITED	276359.89	Oracle Licence Support	Y	C0105
38020541	TOPSEC CLOUD SOLUTIO	25830	Managed Mail Scanning Service	Y	C0105
38020555	PC TECH SUPPORT LTD	22689.81	Security Services	Y	C0105
40000835	EIR EVO	24477	Managed Hosting Service	Y	C0105
50007879	EIR EVO	24477	Managed Hosting Service	Y	C0105
38020534	EIR EVO	25406.27	ICT Helpdesk Services	Y	C0105
50007878	EIR EVO	24338.01	Network Hardware	Y	C0105
40001063	VERSION 1 SOFTWARE	27135.34	System Development	Y	C0105
38020355	Gavin and Doherty Geosolutions	29335.5	Project 10: Shannon Estuary Offshore Wind	Y	I0201
38020591	OECD	75000	Project No. 21 Globalisation of Start-ups via incubators and accelerators - OECD work	Y	P0204
40000990	SQW	51,008.72	Evaluations of State Supports for Equity Investment in Ireland project	Y	P0701
38020469	INDECON	24,753.75	Opportunities and impacts of digital trade for Ireland project.	Y	I0901

**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.