

DETE Payments over €20,000 in Quarter 3 2022

Payment No.	Supplier	Total (€)	Description	Paid
37011178	PLANNET21 COMMUNICAT	23,915.82	Network Support	Y
39009912	PLANNET21 COMMUNICAT	22,140.00	Network Support	Y
39009898	OPENSKY DATA SYSTEMS	25,522.50	Software Support/Maintenance	Y
40000052	EIR EVO	24,477.00	Managed Hosting Service	Y
60000219	EIR EVO	28,590.12	ICT Helpdesk Services	Y
37011141	EIR EVO	25,453.62	ICT Helpdesk Services	Y
40000052	EIR EVO	26,366.28	ICT Helpdesk Services	Y
38019225	EIR EVO	20,878.66	Server Hardware	Y
38019225	EIR EVO	20,878.66	Server Hardware	Y
37011250	FUJITSU (IRELAND) LI	106,655.76	Software Upgrade Project	Y
50006818	FARRELL BROTHERS (AR	25,198.00	Furniture	Y
39009903	CRUINN	47,970.00	2022 Project No.27 EGFSN Biopharma - Payment 1 for 50% Cost	Y
37011055	ESRI IRELAND	47,951.00	Research Programme	Y

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.