

Payments over €20,000 in Quarter 2- 2018

Payment No.	Supplier	Total (€)	Description	Paid
37003896	STATE CLAIMS AGENCY	141796.42	Reimbursement of funds to State Claims Agency	Y
38007680	M J FLOOD	28929.6	Backup software licence renewal	Y
38008357	ORACLE EMEA LIMITED	273999.62	Oracle License Support Renewal 2018/2019	Y
38008427	MICROMAIL	47733.13	Microsoft Licences	Y
38007629	EVROS	27225.81	Managed Hosting Service	Y
38008415	EVROS	20532.15	ICT Helpdesk Services	Y
38008415	EVROS	47891.48	Server Hardware	Y
37003840	EVROS	67700.43	Server Hardware	Y
38008064	INDECON	28,852.85	Consultancy/Policy Review Expenditure: Evaluation of Seed and Venture Capital Scheme	Y
38008099	AECOM LIMITED	68,277.30	Consultancy/Policy Review Expenditure: Study of Skills Implications of Brexit	Y
37003778	OECD	85,000.00	Consultancy/Policy Review Expenditure: OECD Review of SME and Entrepreneurship	Y
38008537	COPENHAGEN ECONOMICS	51,321.75	Consultancy/Policy Review Expenditure: BREXIT STUDY ON TRADE IMPACTS	Y

889,260.54

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.