

Payments over €20,000 in Quarter 3- 2018

Payment No.	Supplier	Total (€)	Description	Paid
37004167	DEPARTMENT OF PUBLIC EXPENDITURE AND REFORM	94,562.46	HRMS Managed Shared Services(PeoplePoint) 2018	Y
37004167	DEPARTMENT OF PUBLIC EXPENDITURE AND REFORM	21,246.98	HRMS Managed Shared Services(PeoplePoint) 2018	Y
1000953	DEPARTMENT OF FOREIGN AFFAIRS	66,197.69	Rent Permanent Representative	Y
1000972	DEPARTMENT OF FOREIGN AFFAIRS	57,129.11	Rent Permanent Representative	Y
1000953	DEPARTMENT OF FOREIGN AFFAIRS	38,033.18	Rent Permanent Representative	Y
38008695	EVROS	27225.81	Managed Hosting Billable Requests	Y
39003129	DELL (IRELAND)	33448.01	Dell Hardware	Y
38009469	ORACLE EMEA LIMITED	30182.82	Oracle Licenses and Support	Y
38008809	COPENHAGEN ECONOMICS	30,688.50	Consultancy Expenditure - Study of Economic Benefits of Liberalisation of Cross Border Services in the EU	Y
38008919	BEHAVIOUR & ATTITUDES LTD	30,743.85	Consultancy Expenditure - Surveys on Brexit Awareness and Preparedness	Y
38008958	INDECON	38,233.81	Consultancy Expenditure - Review of Economic Appraisal Model for Agency Supports	Y
37004068	KPMG	43,050.00	Consultancy Expenditure - Benchwarming of Personal Injury Awards	Y
		510,742.22		

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.