

DBEI Payments over €20,000 in Quarter 4 2019

Payment No.	Supplier	Total (€)	Description	Paid
38013678	VODAFONE IRELAND LTD	73255.07	Replacement of mobile phones	Y
39004652	DATAPAC LTD	20,479.50	Purchase of PC's	Y
39004851	DATAPAC LTD	20,479.50	Purchase of PC's	Y
38013959	DATAPAC LTD	20,479.50	Purchase of PC's	Y
39005082	PLANNET21 COMMUNICATIONS LTD	156,875.43	Cisco Hardware Maintenance	Y
37006119	DEPARTMENT OF JUSTICE, EQUALITY & LAW REFORM	139,853.14	Reimbursement in respect of Oracle Advance Customer Support 2020	Y
50001328	CW SYSTEMS INTEGRATION LIMITED	25,165.80	MobileIron Platinum Renewal	Y
38014145	MICROSOFT IRELAND OPERATIONS LTD	82,584.91	Unified Support Renewal	Y
38014141	INFORMATION SECURITY ASSURANCE SERVICES LTD	49,193.85	Information Security Advice	Y
39005124	ENTERPRISE IRELAND	35,831.31	EI Forfás Pensioners Rechargeables	Y
39004864	TRILOGY TECHNOLOGIES LTD	25,454.64	Sophos Endpoint Protection Advanced Renewal	Y
38013904	MICROMAIL	38,328.81	Microsoft SA Renewal 2019-2022	Y
38013904	MICROMAIL	72,432.14	Microsoft SA Renewal 2019-2022	Y
50001328	CW SYSTEMS INTEGRATION LIMITED	20,295.00	MobileIron Platinum Renewal	Y
39005056	MICROMAIL	458,473.64	M365 E3 Subscriptions Renewal	Y
38014291	SECURELIX	31,478.16	Red Hat Enterprise Linux Subscription - 3 Year Ren	Y
38013898	EVROS	28,814.81	Managed Hosting Service	Y
38014225	EVROS	39,729.00	Managed Hosting Service	Y
38014225	EVROS	28,814.81	Managed Hosting Service	Y
38014258	GRANT THORNTON CORPORATE FINIANCE LIMITED	32,816.40	Business Process Re-engineering for Employment Permits Section	Y
38014258	GRANT THORNTON CORPORATE FINIANCE LIMITED	32,816.40	Business Process Re-engineering for Trade Policy and Licensing Unit	Y
38014039	DELL (IRELAND)	29,673.75	Purchase of tablet devices	Y
38014283	FARRELL BROTHERS (ARDEE) LTD	47,545.65	New Modular furniture - Kildare Street/Earlsfort	Y
39004963	ENERGIA	29,316.84	Electricity Charges Kildare Street October 2019 &	Y
38014026	ERNST & YOUNG	67896	Provision of Internal Audit Services 2019	Y
39005069	AECOM LIMITED	47,962.62	Project No: 10 EGFSN Skills need for Construction	Y
39005075	CRUINN ASSOCIATES	35,141.10	Project No:09 EGFSN Design Skills needs	Y
37006073	COPENHAGEN ECONOMICS	67496.25	EU Free Trade Agreements:Opportunities and Impacts for Ireland	Y
39005085	COPENHAGEN ECONOMICS	55350	EU Free Trade Agreements:Opportunities and Impacts for Ireland	Y
38014017	BEHAVIOUR & ATTITUDES LTD	49,556.70	Brexit, A National SME Study: Sep/Oct 2019	Y
38014026	ERNST & YOUNG	28,205.54	Review of Microenterprise Loan Fund	Y
		1,891,796.27		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.