

Payments over €20,000 in Quarter 2 2016				
Payment No.	Supplier	Total (€)	Description	Paid
34058906	EXECUTIVE COACHING SOLUTIONS	20950.00	Coaching/Mentoring Pre Lim,Design and Presentation	Y
34058687	PLANNET21 COMMUNICATIONS LTD	82173.84	Purchase of network hardware	Y
35004157	PLANNET21 COMMUNICATIONS LTD	76700.34	Purchase of network hardware	Y
34059057	OPENSKY DATA SYSTEMS LTD	25793.10	Employment Permits Online Application System - Dev	Y
4195	TECHNOPOLIS LTD	29171.30	Evaluation of Irish Participation in EU FP7 Research	Y
35004229	INDECON	23645.52	Review of RD & I Supports Available to Businesses in Ireland	Y
4250	TECHNOPOLIS LTD	38895.06	Evaluation of Irish Participation in EU FP7 Research	Y
34058158	MEDIA VEST LIMITED	21611.04	Advertisement in Minimum Wage	Y
		318940.20		

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.