

**Payments over €20,000 in Quarter 1- 2020**

Payment No.	Supplier	Total (€)	Description	Paid
38015059	EVROS	28,814.81	Managed Hosting Service	Y
39005717	EVROS	45,128.80	Laptops/Tablets	Y
39005717	EVROS	21,237.08	Laptops/Tablets	Y
38014891	BITE FOOD SERVICES	20,571.75	Canteen facilities preparation & upgrade Kildare Street	Y
50001897	TECHNOPOLIS LTD	44,183.14	Evaluation of Enterprise Ireland Research Development & Innovation programme	Y
50001740	CROWE ADVISORY IRELAND LIMITED	32,274.59	Analysis of collaborative economy in Ireland from an Enterprise Perspective	Y
38014801	ERNST & YOUNG	28,205.54	Project No.26 2020 Review of Microfinance Ireland	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.