

Payments over €20,000 in Quarter 4 - 2021

Payment No.	Supplier	Total (€)	Description	Paid
38018399	GRANT THORNTON CORPORATE FINIANCE LIMITED	34,120.20	Project No.33 DTIF Review	Y
50005385	DELL (IRELAND)	20,143.44	Hardware Warranty Renewal	Y
38018405	PLANNET21 COMMUNICATIONS LTD	125,752.74	Cisco Hardware & Software Support & Warranty	Y
39008907	FUJITSU (IRELAND) LIMITED	106,655.76	Oracle E-Business Suite Upgrade	Y
38018329	CW SYSTEMS INTEGRATION LIMITED	30,504.00	Software License Renewal	Y
50005641	FUJITSU (IRELAND) LIMITED	106,655.76	Oracle E-Business Suite Upgrade	Y
38018459	MICROSOFT IRELAND OPERATIONS LTD	78,815.05	Unified Support Renewal	Y
37010271	INFORMATION SECURITY ASSURANCE SERVICES LTD	107,938.65	Information Security Vulnerability Assessment	Y
38018045	MICROMAIL	24,389.42	Creative Cloud for Teams	Y
39008733	MICROMAIL	84,108.35	Microsoft License Renewals	Y
38018329	CW SYSTEMS INTEGRATION LIMITED	24,600.00	Software License Renewal	Y
38018405	PLANNET21 COMMUNICATIONS LTD	66,625.41	Cisco Hardware & Software Support & Warranty Renewal	Y
38018405	PLANNET21 COMMUNICATIONS LTD	28,413.00	WebEx Cloud Meetings	Y
38018419	MICROMAIL	478,458.38	Microsoft License Renewals	Y
38018427	PLANNET21 COMMUNICATIONS LTD	29,520.00	Cisco Hardware & Software Support & Warranty Renewal	Y
37009334	EVROS	24,477.00	Managed Hosting Service	Y
37010254	EVROS	37,625.70	Managed Hosting Service	Y
38018458	EVROS	24,477.00	Managed Hosting Service	Y
39008695	DELL (IRELAND)	25,522.50	Dell Laptops	Y
50005573	EVROS	34,661.40	Dell Servers	Y
50005573	EVROS	34,661.40	Dell Servers	Y
50005702	DELL (IRELAND)	46,432.50	Dell Laptops	Y
38018145	FARRELL BROTHERS (ARDEE) LTD	48,885.12	Miscellaneous furniture - Earlsfort	Y
37010209	GRANT THORNTON CORPORATE FINIANCE LIMITED	48,737.52	Project No 25 National Clustering Policy	Y
38018147	OECD	50,000.00	Project No.39 Impact of A.I. on the Labour Market	Y
39008779	OECD	50,000.00	Project No.39 Impact of A.I. on the Labour Market	Y

50005587	ECONOMIC & SOCIAL RESEARCH INSTITUTE	34,553.00	Research Programme	Y
37010251	DEPARTMENT OF ENVIRONMENT, CLIMATE & COMMUNICATIONS	50,000.00	Project No:40 Reduced Working Time Study	Y
38018337	MATRIX INTERNET APPLICATIONS LTD	15,731.70	Project no.8 Climate Action Hub Consultancy	Y
37010187	MELYN CONSULTING	21,525.00	Project No 29: Review of Export Credit Insurance	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.

