

DETE Payments over €20,000 in Quarter 1 2023

Payment No.	Supplier	Total (€)	Description	Paid	
40000764	EIR EVO	39684.54	Cisco Hardware Maintenance 2022-2023	Y	C0105
40000574	EIR EVO	20698.44	ICT Helpdesk Services	Y	C0105
50007419	EIR EVO	28051.38	ICT Helpdesk Services	Y	C0105
60000624	OPENSKY DATA SYSTEMS	67650.00	System Development Services	Y	C0105
40000629	CASTIT LTD	8370.64	Cycle Room	Y	C0106

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.