

**Payments over €20,000 in Quarter 1- 2016**

Payment No.	Supplier	Total (€)	Description	Paid
1000773	DEPARTMENT OF FOREIGN AFFAIRS	31532.31	Rent Permanent Representative	Y
34056770	MICROMAIL	22416	Microsoft Licences	Y
35003391	OPENSKY DATA SYSTEMS LTD	25793	Employment Permits Online Application System - Development	Y
34057755	OPENSKY DATA SYSTEMS LTD	25793	Employment Permits Online Application System - Development	Y
		<b>105534.28</b>		

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.