

Payments over €20,000 in Quarter 2 - 2022

Payment No.	Supplier	Total (€)	Description	Paid
50006412	EIR EVO	25,563.78	Server/Storage Hardware	Y
38019075	EIR EVO	20,783.56	Server/Storage Hardware	Y
50006412	EIR EVO	28,051.38	ICT Helpdesk Services	Y
39009560	EIR EVO	20,858.00	ICT Helpdesk Services	Y
50006421	MICROMAIL	20,700.61	Microsoft Licences/Subscriptions	Y
50006424	TOPSEC CLOUD SOLUTIONS	25,830.00	Managed Mail Scanning Service	Y
39009819	WARD SOLUTIONS	40,676.43	SIEM Licence Renewal	Y
39009844	ORACLE EMEA LIMITED	276,359.94	Oracle Licences	Y
39009826	FUJITSU (IRELAND)	106,655.76	Software Upgrade Project	Y
40000004	LANDFAL STRATEGY	30,750.00	Project No. 30 Presentation to Interdepartmental Group on Enterprise Policy Report Preparation	Y
39009623	OECD	25,000.00	Project No. 14 Inclusive Entrepreneurship Workshop	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.