

Payments over €20,000 in Quarter 2 - 2021

Payment No.	Supplier	Total (€)	Description	Paid	
38017553	PLANNET21 COMMUNICATIONS LTD	22,140.00	Network Support Managed Services	Y	C0105
39007683	EVROS	24,379.13	Veeam Licence Renewal	Y	C0105
50004662	ORACLE EMEA LIMITED	276,359.92	Oracle Licence Support Renewal	Y	C0105
38017305	EVROS	24,477.00	Managed Hosting Service	Y	C0105
39007503	EVROS	20,225.70	ICT Helpdesk Services	Y	C0105
39007706	OECD	35,000.00	OECD Peer Review of Ireland National Contact Point under the OECD Guidelines for Multinational Enterprises	Y	C0505
37008904	IMPLEMENT CONSULTING LTD	61,346.25	Project 10:Economic and Sustainability Impact Assessment for Ireland of EU-Mercosur Trade Agreement	Y	I0902

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.