

Payments over €20,000 in Quarter 1- 2019

Payment No.	Supplier	Total (€)	Description	Paid
50000469	MCCANN FITZGERALD SOLICITORS	41,223.30	External legal advice for the mediation of the Funding Agreement with European Investment Fund	Y
38011565	DEPARTMENT OF FOREIGN AFFAIRS	74,146.47	Rent Permanent Representative	Y
38011565	DEPARTMENT OF FOREIGN AFFAIRS	32,768.29	Rent Permanent Representative	Y
38010773	EVROS	28,814.81	Managed Hosting Service	Y
38011201	EVROS	21,213.15	ICT Helpdesk Services	Y
38011069	DELL (IRELAND)	32,718.00	Dell Hardware	Y
		230,884.02		

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.