

DBEI Payments over €20,000 in Quarter 3 2020

Payment No.	Supplier	Total (€)	Description	Paid	
38016025	CARETOWER	29,169.49	Web Proxy Hardware, Support & Maintenance	Y	C0105
38016025	CARETOWER	94,044.03	Web Proxy Hardware, Support & Maintenance	Y	C0105
38016025	CARETOWER	33,100.75	Web Proxy Hardware, Support & Maintenance	Y	C0105
38016006	ARKPHIRE SECURITY LIMITED	24,624.60	Renewal of Checkpoint Products in Usercentre 00080	Y	C0105
39006139	EVROS	28,814.81	Managed Hosting Service	Y	C0105
39006155	EVROS	20,259.75	ICT Helpdesk Services	Y	C0105
50003347	EVROS	21,894.15	ICT Helpdesk Services	Y	C0105
	IPA-INSTITUTE OF PUBLIC ADMINISTRATION	23,985.00	Project No: 6 Review of Organisational Structure o	Y	E0303
38015660	TOWARD ZERO CARBON LIMITED	42,727.13	Project No 20: Analysis of Industry Emissions to a	Y	F0101
38016035	IMPLEMENT CONSULTING LTD	122,692.50	Economic and Sustainability Impact Assesment of the EU-Mercosur Trade Agreement	Y	I0901

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.