

Payments over €20,000 in Quarter 3 - 2021

Payment No.	Supplier	Total (€)	Description	Paid	Cost Centre
182368	DELL (IRELAND)	22,140.00	Network Hardware	Y	C0105
181742	OPENSKY DATA SYSTEMS LTD	25,522.50	Support and Maintenance on Employment Permits System	Y	C0105
181597	WARD SOLUTIONS	37,491.37	Security Software Renewal	Y	C0105
182805	ARKPHIRE SECURITY LIMITED	47,773.27	Anti-virus Software Subscription	Y	C0105
181606	EVROS	28,116.69	Server Hardware	Y	C0105
182808	EVROS	24,379.83	Server Hardware	Y	C0105
182791	FARRELL BROTHERS (ARDEE) LTD	23,044.05	Furniture for rooms in Kildare Street installed Sept 2021	Y	C0106
182152	ERNST & YOUNG	21,217.50	Project - Safeguarding of Audit Capacity	Y	C0601
182820	AECOM LIMITED	26,460.01	Project - Skills Low Carbon Economy Report	Y	F0101
182820	AECOM LIMITED	27,511.41	Project - Skills Low Carbon Economy. Supplementary Analysis	Y	F0101
182712	KPMG	24,538.50	Project No.28 Retail Sector Study Payment 1 of 3 P	Y	P0710
182722	MEDIA VEST LIMITED T/A SPARK FOUNDRY	26,216.51	Newspaper advertisement for Remote Working	Y	F0101
182301	MEDIA VEST LIMITED T/A SPARK FOUNDRY	54,456.08	Radio Advertisements for making remote work during July 2021	Y	F0101
182716	SPARK FOUNDRY	69,310.50	Radio Advertisements for making remote work during August 2021	Y	F0101

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.