

Competition and Consumer Protection Commission Payments over €20,000 in Quarter 1 - 2017					
Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
029-02-0006274	Health & Safety Authority	36,519.60	Secondment Salary Recoupment for Q3 & Q4	Y	24/01/2017
029-08-0006401	DAC Beachcroft	33,070.12	Legal Fees	Y	14/02/2017
029-08-0006570	ESRI	30,000.00	Price Lab 2.0 funding	Y	07/03/2017
029-08-0006537	Remy Farrell	28,597.50	Legal Fees	Y	01/03/2017
029-08-0006538	Niamh Hyland	28,597.50	Legal Fees	Y	01/03/2017
029-08-0006536	Margaret Gray	21,709.50	Legal Fees	Y	01/03/2017
029-08-0006715	OPW	79,665.93	Rent	Y	24/03/2017
029-08-0006593	Abtran	37,308.09	Helpline services	Y	07/03/2017
029-02-0006355	Abtran	36,671.38	Helpline services	Y	09/02/2017
029-08-0006558	Eversheds Sutherland	27,039.70	Legal Advice	Y	02/03/2017
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.					
Some payments may be excluded if their publication would be precluded under Freedom of Information legislation					

Competition and Consumer Protection Commission Payments over €20,000 in Quarter 2 - 2017					
Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
029-02-000007067	European Consumer Centre	94,052.82	2017 Grant Funding	Y	23/05/2017
029-08-000006933	Office of Public Works	136,811.48	Rent	Y	25/04/2017
029-08-000007134	Office of Public Works	29,096.94	Building Service Charges	Y	01/06/2017
029-08-000007056	Abtran	38,320.26	Helpline Services	Y	10/05/2017
029-08-000006830	Abtran	41,655.49	Helpline Services	Y	07/04/2017
029-08-000007301	Abtran	37,121.06	Helpline Services	Y	21/06/2017
029-08-000006892	PFH	39,736.04	Supply and installation of phone system	Y	03/04/2017
029-08-000006891	PFH	30,089.60	Supply and installation of phone system	Y	03/04/2017
029-08-000007308	Carat	41,820.00	Media Buying Services	Y	21/06/2017
029-08-000007288	Carat	26,070.58	Media Buying Services	Y	21/06/2017
029-08-000003937	Carat	30,049.37	Media Buying Services	Y	21/06/2017
029-08-000003973	Carat	20,836.20	Media Buying Services	Y	30/06/2017
029-08-000007289	Dell Computers Ireland	24,303.26	Computer Supplies & Equipment	Y	20/06/2017
029-08-000006934	Trilogy Technology	33,714.30	IT Admin Support	Y	25/04/2017
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Competition and Consumer Protection Commission Payments over €20,000 in Quarter 3 - 2017					
Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
006-08-0000007865	ECC	€ 61,136.17	Second ECC Funding Payment	Y	26/09/2017
006-08-0000007615	DAC Beachcroft	€ 37,664.39	Legal Fees	Y	03/08/2017
006-08-0000004368	Carat	€ 109,999.99	Media Buying Services	Y	27/09/2017
006-08-0000004370	Carat	€ 90,000.00	Media Buying Services	Y	27/09/2017
006-08-0000004343	Carat	€ 41,820.00	Media Buying Services	Y	26/09/2017
029-08-0000007373/029-08-0000003984	OPW	€ 136,811.47	Rent	Y	05/07/2017
006-08-0000007872/006-08-0000004330	OPW	€ 136,811.47	Rent	Y	26/09/2017
006-08-0000007707/006-08-0000004212	OPW	€ 29,096.94	Building Service Charge	Y	30/08/2017
006-08-0000007516/006-08-0000004063	Willis Towers Watson	€ 51,809.27	Insurance	Y	27/07/2017
006-08-0000007627/006-08-0000004145	FexCo	€ 79,950.00	Helpline Services	Y	08/08/2017
006-08-0000007829/006-08-0000004310	FexCo	€ 39,186.81	Helpline Services	Y	18/09/2017
006-08-0000007424/006-08-0000004020	Abtran	€ 36,174.85	Helpline Services	Y	06/07/2017
006-08-0000007706/006-08-0000004209	Abtran	€ 36,174.85	Helpline Services	Y	30/08/2017
029-08-0000007365/029-08-0000003991	Language	€ 21,670.14	Advertising Services	Y	03/07/2017
006-08-0000004266/006-08-0000004267	Language	€ 24,398.28	Advertising Services	Y	06/09/2017
006-08-0000004071/006-08-0000007524	Language	€ 24,600.00	Advertising Services	Y	27/07/2017
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Competition and Consumer Protection Commission Payments over €20,000 in Quarter 4 - 2017					
Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
006-08-000008345	ESRI	€ 30,750.00	Research (Outsourced)	Y	05/12/2017
006-08-000008279	Carat	€ 26,163.99	Media Buying Services	Y	20/11/2017
006-08-000008280	Carat	€ 43,833.99	Media Buying Services	Y	20/11/2017
006-08-000008517	Carat	€ 50,000.00	Media Buying Services	Y	18/12/2017
006-08-000008381	ECC	€ 59,650.91	Final Funding Payment 2017	Y	08/12/2017
006-08-000005362	ESRI	€ 52,000.00	CCPC Funding Price Lab	Y	21/11/2017
006-08-000005467	Amarach Research	€ 37,951.65	Market Research Services	Y	04/12/2017
006-08-000008043/006-08-000004451	Fexco	€ 39,186.81	Helpline Services	Y	18/10/2017
006-08-000005203/006-08-000008239	Fexco	€ 39,186.81	Helpline Services	Y	09/11/2017
006-08-000005377/006-08-000008338	Fexco	€ 39,186.81	Helpline Services	Y	05/12/2017
006-08-000005436/006-08-000008349	Fexco	€ 39,186.81	Helpline Services	Y	05/12/2017
006-08-000005536/006-08-000008538	CTI Global	€ 21,651.02	Business Continuity Services	Y	18/12/2017
006-08-000008333/006-08-000005376	Office of Public Works	€ 29,096.94	Building Service Charge	Y	04/12/2017
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