

Competition and Consumer Protection Commission Payments over €20,000 in Quarter 1 - 2018					
Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
006-08-0000005804/006-08-0000008919	Fexco	€ 39,186.81	Helpline Services	Y	15/02/2018
006-08-0000005868/006-08-0000009012	Fexco	€ 39,186.81	Helpline Services	Y	07/03/2018
006-08-0000008751/006-08-0000005690	Comptroller & Auditor General	€ 22,000.00	Audit of 2016 CCPC Accounts	Y	15/01/2018
006-08-0000008616/006-08-0000005626	OPW	€ 136,811.47	Rent	Y	03/01/2018
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 - 2018					
Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
006-08-0000009290	Fexco	31,349.45	Helpline Services	Y	19/04/2018
006-08-0000009411	Fexco	31,349.45	Helpline Services	Y	10/05/2018
006-08-0000009622	Fexco	40,267.59	Helpline Services	Y	13/06/2018
006-08-0000009472	ECC	104,041.12	First Funding Payment	Y	21/05/2018
006-08-0000009667	Eversheds Sutherland	26,668.19	Legal Advice	Y	26/06/2018
006-08-0000006126	Carat	41,205.25	Media Buying Services	Y	15/05/2018
006-08-0000009441	Carat	41,205.25	Media Buying Services	Y	15/05/2018
006-08-0000006221	Carat	26,120.77	Media Buying Services	Y	01/06/2018
006-08-0000009624	OPW	23,277.55	Building Services charges	Y	18/06/2018
006-08-0000009141	OPW	109,449.17	Rent	Y	05/04/2018
006-08-0000005947	OPW	27362.3	Rent	Y	05/04/2018
Notes:					
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Competition and Consumer Protection Commission Payments over €20,000 in Quarter 3 - 2018

Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
006-08-0000006343 / 006-08-0000009782	Fexco	41,415.64	Helpline Services	Y	09/07/2018
006-08-0000009992 / 006-08-0000006485	Fexco	41,416.25	Helpline Services	Y	09/08/2018
006-08-0000006543 / 006-08-0000010053	Fexco	41,416.25	Helpline Services	Y	31/08/2018
006-08-0000009830 / 006-08-0000006344	OPW	136,811.45	Rent	Y	09/07/2018
006-02-0000006356	Carat	24,600.00	Media Buying Services	Y	10/07/2018
Notes:					
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Competition and Consumer Protection Commission Payments over €20,000 in Quarter 4 - 2018					
Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
006-08-0000010377 / 006-08-0000006748	Fexco	41,416.25	Helpline Services	Y	17/10/2018
006-08-0000010571 / 006-08-0000007420	Fexco	41,416.25	Helpline Services	Y	14/11/2018
006-08-0000010672 / 006-08-0000007665	Fexco	41,416.25	Helpline Services	Y	03/12/2018
006-08-0000010673 / 006-08-0000007667	Fexco	41,416.25	Helpline Services	Y	03/12/2018
006-08-0000010212 / 006-08-0000006644	OPW	45,811.45	Rent	Y	03/10/2018
006-08-0000010671 / 006-08-0000007666	OPW	29,096.94	Building Service Charge	Y	03/12/2018
006-08-0000007416 / 006-08-0000010565	BBDO	23,019.46	Advertising Services	Y	09/11/2018
006-08-0000010567 / 006-08-0000007417	Carat	24,310.95	Media Buying Services	Y	13/11/2018
006-08-0000010362 / 006-08-0000006730	Carat	22,356.48	Media Buying Services	Y	12/10/2018
006-08-0000007785	Granite Digital	21,054.03	Comms Web Dev & Maintenance	Y	07/12/2018
006-08-0000006708	SIFO	38,781.00	Research (Outsourced)	Y	02/10/2018
006-08-0000007767	Carat	36,900.00	Media Buying Services	Y	10/12/2018
006-08-0000006729	Carat	48,142.38	Media Buying Services	Y	16/10/2018
006-08-0000006751	Carat	20,910.00	Media Buying Services	Y	22/10/2018
006-08-0000010886	McDowell Purcell	22,545.90	Legal Consultancy	Y	17/12/2018
006-08-0000010858	McCann FitzGerald	25,222.25	Legal Consultancy	Y	18/12/2018
006-08-0000010772	ECC	43,655.05	ECC	Y	12/12/2018
006-08-0000010563	BBDO	42,613.35	Advertising Services	Y	09/11/2018
006-08-0000010434	ECC	67,143.73	ECC	Y	31/10/2018
006-08-0000010378	Carat	50,000.00	Media Buying Services	Y	17/10/2018
006-08-0000010630	Carat	41,021	Media Buying Services	Y	21/11/2018
006-08-0000010631	Carat	41,878	Media Buying Services	Y	21/11/2018

006-08-0000010840	Carat	30,000.52	Media Buying Services	Y	17/12/2018	
006-08-0000010838	Carat	30,910	Media Buying Services	Y	17/12/2018	
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