

Competition and Consumer Protection Commission Payments over €20,000 in Quarter 1 - 2019					
Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
006-08-0000011407	Amarach Research	€23,985	Research (Outsourced)	Y	27/03/2019
006-08-0000011376	MON Legal Consulting	€22,540.98	Legal Consultancy	Y	11/03/2019
006-08-0000010955	Paul Goreki	€22,500	Other Consultancy	Y	07/01/2019
006-08-0000011201 / 006-08-0000008100	FexCo	€41,521.92	Helpline Services	Y	18/02/2019
006-08-0000011293 / 006-08-0000008141	FexCo	€41,521.92	Helpline Services	Y	06/03/2019
006-02-0000011014 / 006-08-0000011005 / 006-08-0000007975	C&AG	€26,680.00	Audit Fee (C&AG only)	Y	16/01/2019
006-08-0000011251 / 006-08-0000008118	OPW	€29,096.94	Rent (OPW)	Y	01/03/2019
006-08-0000010951 / 006-08-0000007941	OPW	€136,811.45	Rent (OPW)	Y	07/01/2019
<b>Notes:</b>					
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 - 2019**

<b>Sage 200 URN</b>	<b>Supplier</b>	<b>Total (€)</b>	<b>Description</b>	<b>Paid</b>	<b>Transaction Date</b>
006-08-0000011460	Mon Legal Consulting	21,106.80	Legal Consultancy	Y	02/04/2019
006-08-0000011476 / 006-08-000008229	Office of Public Works	136,811.47	Rent (OPW)	Y	02/04/2019
006-08-0000011559 / 006-08-000008305	Fexco	41,521.92	Helpline Services	Y	11/04/2019
006-08-000008568 / 006-08-0000011959	Farrells Bro Ardee Ltd	68,971.14	Other Office Equipment	Y	15/04/2019
006-08-0000011734	BBDO Dublin	24,957.93	Advertising Services	Y	03/05/2019
006-08-000008448 / 006-08-0000011784	CTI Global	31,365.00	Security BCP	Y	20/05/2019
006-08-000008454 / 006-08-0000011795	Fexco	41,521.92	Helpline Services	Y	20/05/2019
006-08-0000011822	Mon Legal Consulting	26,004.66	Legal Consultancy	Y	24/05/2019
006-08-000008504	Carat	27,183.00	Media Buying Services	Y	04/06/2019
006-08-000008505	Carat	27,183.00	Media Buying Services	Y	04/06/2019
006-08-000008508	Carat	43,879.14	Media Buying Services	Y	04/06/2019
006-08-0000011866 / 006-08-000008491	Office of Public Works	29,096.94	Rent (OPW)	Y	04/06/2019
006-08-000008503	BBDO Dublin	41,575.23	Advertising Services	Y	05/06/2019
006-08-0000011884	Carat	20,387.25	Media Buying Services	Y	06/06/2019
006-08-000008506	Carat	25,092.00	Media Buying Services	Y	06/06/2019
006-08-0000012003	Ibex Consultants Ltd	20,250.00	Other Consultancy	Y	10/06/2019
006-08-0000011955 / 006-08-000008563	Fexco	41,521.92	Helpline Services	Y	10/06/2019
006-08-0000011956	European Consumer Centre	112,993.27	ECC	Y	12/06/2019
006-08-0000012028	Mon Legal Consulting	22,879.23	Legal Consultancy	Y	26/06/2019
006-08-0000012043 / 006-08-000008616	Office of Public Works	136,811.47	Rent (OPW)	Y	27/06/2019

**Notes:**

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**Competition and Consumer Protection Commission Payments over €20,000 in Quarter 3 - 2019**

<b>Sage 200 URN</b>	<b>Supplier</b>	<b>Total (€)</b>	<b>Description</b>	<b>Paid</b>	<b>Transaction Date</b>
006-08-0000012598	Trilogy Technologies	37,638.00	IT Admin Support	Y	04/09/2019
006-08-0000012247	Mon Legal Consulting	27,925.92	Legal Consultancy	Y	29/07/2019
006-08-0000008890	Granite Digital	21,692.03	Comms Web Dev & Maintenance	Y	12/09/2019
006-08-0000012598 / 006-08-0000008896	Trilogy Technologies	47,047.50	IT Admin Support	Y	04/09/2019
006-08-0000008716 / 006-08-0000012218	Fexco	41,521.92	Helpline Services	Y	17/07/2019
006-08-0000008801 / 006-08-0000012387	Fexco	41,521.92	Helpline Services	Y	15/08/2019
006-08-0000012636 / 006-08-0000008909	Fexco	41,521.92	Helpline Services	Y	06/09/2019
006-08-0000008832 / 006-08-0000012469	Office of Public Works	29,096.94	Rent (OPW)	Y	30/08/2019
006-08-0000012695 / 006-08-0000008940	Office of Public Works	136,811.52	Rent (OPW)	Y	30/09/2019
006-08-0000012580 / 006-08-0000008888	Carat	22,368.54	Media Buying Services	Y	16/09/2019
006-08-0000012472 / 006-08-0000008833	Software One	29,867.97	Software & Licences	Y	30/08/2019
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**Competition and Consumer Protection Commission Payments over €20,000 in Quarter 4 - 2019**

<b>Sage 200 URN</b>	<b>Supplier</b>	<b>Total (€)</b>	<b>Description</b>	<b>Paid</b>	<b>Transaction Date</b>
006-08-0000013435	Behaviour and Attitudes	31,611	Research (Outsourced)	Y	11/12/2019
006-02-0000013514	Ipsos MRBI	29,520	Research (Outsourced)	Y	12/12/2019
006-08-0000013481	Ipsos MRBI	33,825	Research (Outsourced)	Y	12/12/2019
006-08-0000012771	Carat	40,689	Media Buying Services	Y	01/10/2019
006-08-0000012770	Carat	40,689	Media Buying Services	Y	01/10/2019
006-08-0000013322	Carat	28,106.71	Media Buying Services	Y	04/12/2019
006-08-0000013320	Carat	30,842.35	Media Buying Services	Y	03/12/2019
006-08-0000013470	Carat	36,783	Media Buying Services	Y	13/12/2019
006-08-0000013471	Carat	43,217	Media Buying Services	Y	13/12/2019
006-08-0000013472	Carat	28,010	Media Buying Services	Y	13/12/2019
006-08-0000013473	Carat	30,072	Media Buying Services	Y	13/12/2019
006-08-0000013474	Carat	44,873	Media Buying Services	Y	13/12/2019
006-08-0000013565	Carat	41,820	Media Buying Services	Y	17/12/2019
006-08-0000012853	ECC	78,184.18	ECC	Y	17/10/2019
006-08-0000013418	BBDO Dublin	35,437.53	Advertising Services	Y	06/12/2019
006-08-0000013421	BBDO Dublin	27,598.74	Advertising Services	Y	10/12/2019
006-08-0000010041	ESRI	39,926.42	Research (Outsourced)	Y	06/12/2019
006-08-0000010130	Behaviour and Attitudes	24,600	Research (Outsourced)	Y	16/12/2019
006-08-0000010037	Ipsos MRBI	22,183.05	Research (Outsourced)	Y	05/12/2019
006-08-0000010121	Ipsos MRBI	22,140	Research (Outsourced)	Y	12/12/2019
006-08-0000008990	Carat	20,910	Media Buying Services	Y	01/10/2019
006-08-0000008991	Carat	28,950.61	Media Buying Services	Y	01/10/2019

006-08-0000010110	Carat	67,633	Media Buying Services	Y	13/12/2019	
006-08-0000010112	Carat	23,700	Media Buying Services	Y	13/12/2019	
006-08-000009008	BBDO Dublin	28,933.29	Advertising Services	Y	01/10/2019	
006-08-000008993/006-08-0000012776	Comptroller and Auditor General	23,000.00	Audit Fee (C&AG only)	Y	04/10/2019	
006-08-0000012959/006-08-000009062	Fexco	41,521.92	Helpline Services	Y	22/10/2019	
006-08-000009657/006-08-0000013148	Fexco	41,521.92	Helpline Services	Y	13/11/2019	
006-08-0000013402/006-08-0000010035	Fexco	41,521.92	Helpline Services	Y	10/12/2019	
006-08-0000013401/006-08-0000010036	Fexco	41,521.92	Helpline Services	Y	10/12/2019	
006-08-000009029/006-08-0000012826	Carat	22,089.66	Media Buying Services	Y	10/10/2019	
006-08-0000013476/006-08-0000010116	Carat	23,000.00	Media Buying Services	Y	13/12/2019	
006-08-0000013477/006-08-0000010117	Carat	23,000.00	Media Buying Services	Y	13/12/2019	
006-02-0000010132/006-08-0000010131	Carat	28,540.44	Media Buying Services	Y	17/12/2019	
006-08-0000013130/006-08-000009649	Carat	21,970.29	Media Buying Services	Y	12/11/2019	
006-08-0000010049/006-08-0000013434	OPW	22,096.94	Rent (OPW)	Y	12/12/2019	
006-08-0000010126/006-08-0000013486	Datapac	35,836.54	Computer Supplies & Equip	Y	13/12/2019	
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