

Competition and Consumer Protection Commission Payments over €20,000 in Quarter 1 - 2020					
Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
006-08-0000013999	Frontier Economics	49123.00	Research (Outsourced)	Y	05/03/2020
006-08-0000014058	Dell Ireland	22896.45	Computer Supplies & Equipment	Y	09/03/2020
006-08-0000013948	Mon Legal Consulting	20836.20	Legal Consultancy	Y	20/02/2020
006-08-0000013704/006-08-0000010263	Software One	58812.70	Software & Licence	Y	23/01/2020
006-08-0000010421/006-08-0000013978	Office of Public Works	29,096.94	Rent (OPW)	Y	03/03/2020
006-08-0000013612/006-08-0000010201	Office of Public Works	136,811.52	Rent (OPW)	Y	07/01/2020
006-08-0000010508/006-08-0000014143	Fexco Unlimited	41521.92	Helpline Services	Y	20/03/2020
006-08-0000010392/006-08-0000013910	Fexco Unlimited	41521.92	Helpline Services	Y	17/02/2020
006-08-0000010507/006-08-0000014142	Carat	21908.54	Media Buying Services	Y	19/03/2020
006-08-0000010397/006-08-0000013922	Carat	20537.88	Media Buying Services	Y	19/04/2020
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					