

Competition and Consumer Protection Commission Payments over €20,000 in Quarter 1 - 2025					
Sage 200 URN	Supplier	Total (€)	Description	Paid	Transaction Date
091-08-0000029616	Adobe	21,434.27	License subscription	YES	25/02/2025
091-08-0000025066	Adobe	23,815.86	License subscription	YES	25/02/2025
091-08-0000029584	CCL	84,611.00	Software/Licensing, Support & Maintenance	YES	20/02/2025
091-08-0000029275	CPT International	65,330.41	support for new division	YES	15/01/2025
091-08-0000029954	CPT International	50,922.71	support for new division	YES	20/03/2025
091-08-0000029191	EKCO	23,743.66	Disaster Recovery & Business Continuity	YES	17/01/2025
091-08-0000024759	EKCO	26,381.84	Disaster Recovery & Business Continuity	YES	17/01/2025
091-08-0000024975	ERSI	73,800.00	COMMISSIONED RESEARCH	YES	10/02/2025
091-08-0000029690	Havas Media	37,837.88	Media Buying Services	YES	26/02/2025
091-08-0000025125	Havas Media	37,837.87	Media Buying Services	YES	26/02/2025
091-08-0000029327	Havas Media	34,135.58	Media Buying Services	YES	27/01/2025
091-08-0000025299	Havas Media	29,684.82	Media Buying Services	YES	27/03/2025
091-08-0000024878	Havas Media	28,955.68	Media Buying Services	YES	05/02/2025
091-08-0000029472	IBEX	38,831.00	Economic Project Manangement Consultancy Services	YES	03/02/2025
091-08-0000029808	IBEX	30,616.75	Economic Project Manangement Consultancy Services	YES	07/03/2025
091-02-0000029113	IBEX	27,629.75	Economic Project Manangement Consultancy Services	YES	05/01/2025
091-08-0000029881	IPSOS	33,702.00	Quantitative Market Research and Survey Consultancy Services	YES	18/03/2025
091-08-0000029702	Kate Egan BL	52,169.50	Legal Services	YES	26/02/2025
091-02-0000029371	Kate Egan BL	27,166.25	Legal Services	YES	29/01/2025
091-08-0000029707	Media Recovery	60,000.00	Intella Connect	YES	26/02/2025
091-02-0000029710	MON Legal	38,084.25	Legal advice	YES	03/03/2025
091-08-0000029121	MON Legal	29,741.25	Legal advice	YES	07/01/2025
091-08-0000029565	MON Legal	23,249.16	Legal advice	YES	12/02/2025
091-08-0000029203	Office of Public Works	187,947.72	Rent	YES	21/01/2025
091-08-0000029959	Office of Public Works	31,744.62	Rent	YES	20/03/2025
084-02-0000024919	Office of Public Works	20,883.08	Rent	YES	21/01/2025
091-08-0000024888	PAPS	20,910.00	Pension advisory Services	YES	30/01/2025
091-08-0000029817	Strandum	34,276.05	HR Information System	YES	07/03/2025
091-08-0000025206	Strandum	38,084.50	HR Information System	YES	07/03/2025
		1,233,527.46			
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					