

Science Foundation Ireland			
Payments over €20,000 in Quarter 3 - July to September 2016			
Payment Number	Supplier Name	Payment Amount (€)	Description
12418	Irish Prestige Signs Ltd	22,667.05	Marketing Support
12647	Vantage Resources Ltd	25,830.00	HR Services
12638	IDA Ireland	28,585.00	Service Charges, Operating Costs
12660	Willis Risk Services (Ireland) Ltd.	35,395.97	Insurance Services
12703	Mazars	39,397.00	Audit Services
12409	Eurieka IT Services	51,393.03	IT Services
12417	IDA Ireland	191,432.00	Rent, Service Charges, Operating Costs

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 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 In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.

The report includes payments for goods or services and does not include grants, grants-in-aid, reimbursements etc.

Some Payments may be excluded from the above data if their publication would be precluded under Freedom of Information legislation.