

Companies Registration Office				
Payments over €20,000 in Quarter 1 2020				
Payment Number	Supplier	Total (€)	Description	Paid (€)
37006474	AN POST	24,000.00	Up to 50g registration x 3,0000 4/2/20	24,000.00
50001568	PLANNET21 COMMUNICATIONS LTD	22,245.00	New phones CRO Dublin & Carlow	27,361.35
39005315	ENTERPRISE REGISTRY SOLUTIONS LTD	40,919.00	Support & Maintenance for December 2019 RFS/RBO Su	50,330.37
38014782	ENTERPRISE REGISTRY SOLUTIONS LTD	55,762.53	Support & Maintenance for January 2020 RFS/RBO Sup	68,501.47
38014914	ORACLE EMEA LIMITED	39,962.39	Software Maintenance(CRO) Software Maintenance(ODC	49,153.74

Total (Ex Vat)	€182,888.92	Total (including VAT)	€219,346.93
	1	Payments are inclusive of VAT where appropriate.	
	2	Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the a	
	3	Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed v	
		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.	
	4	The report includes payments for goods or services and does not include grants, grants-in-aid, reimbursen	
	5	Some Payments may be excluded from the above data if their publication would be precluded under Freed	