Companies Registration Office			
Payments over €20,000 in Quarter 4 2022			
Payment Number Supplier	Total (€)	Description	Paid (€)
38019667 ENTERPRISE REGISTRY	57,350.00	Security and Performance services, Regsys Support, Net Regsys	70,540.50
38019667 ENTERPRISE REGISTRY	54,596.50	Regsys Projects	67,153.70
DELL	21,217.50	Dell Latitude 7320 Detachable x 15	21,217.50
38019704 CLEAN AIR TECHNOLOGY	21,305.00	IQ air item units	26,205.15
38019708 ENTERPRISE REGISTRY	44,431.50 RegSys Projects		54,650.75
38019708 ENTERPRISE REGISTRY	52,915.00 Security and Perfomance services RegSys Support .Net RegSys S		65,085.45
40000478 ENTERPRISE REGISTRY	45,003.50 Security and Performance Systems, Regsys Support .Net , Regsy		55,354.31
40000478 ENTERPRISE REGISTRY	58,520.00	Regsys Projects	71,979.60
Total (Ex Vat)	€355,339.00	Total (including VAT)	€432,186.90
1 Payments are inclusive of VAT where appropriate.			
2 Suppliers subject to Withholding Tax will have it deducted at po	oint of payment which may	decrease the amount actually paid to under €20,000.	
3 Penalty Interest may be added at point of payment for late paym	ents over 30 days (or whate	ver is agreed with the supplier) which will increase the payment.	
agreed with the supplier) which will increase the payment. In add	ition, 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-a	id, reimbursements etc.	
5 Some Payments may be excluded from the above data if their pu	blication would be preclud	ed under Freedom of Information legislation.	