Companies Regist	tration Office			
Payments over €20,000 in Quarter 1 2022				
Payment Number Supplier		Total (€)	Description	Paid (€)
39009233	ENTERPRISE REGISTRY SOLUTIONS LTD	39,858.50	Support & Maintenance for December 2021 UAT Hostin	49,025.96
37010466	PFH TECHNOLOGY GROUP	59,700.00	Ascertia E-Signature and Annual Cost x 3	73,431.00
37010459	ENTERPRISE REGISTRY SOLUTIONS LTD	47,995.50	Support & Maintenance for January 2022 UAT Hosti	59,034.47
50006125	ENTERPRISE REGISTRY SOLUTIONS LTD	37,194.50	Support & Maintenance for February 2022 UAT Hostin	45,749.24
50006125	ENTERPRISE REGISTRY SOLUTIONS LTD	35,463.50	RegSys Projects	43,620.11
Total (Ex Vat)		€220,212.00 Total (including VAT)		€270,860.78
1 Payments are inclu	sive of VAT where appropriate.			
2 Suppliers subject to	o Withholding Tax will have it deducted at point of pay	ment which may	decrease the amount actually paid to under €20,000.	
3 Penalty Interest ma	ay be added at point of payment for late payments over	30 days (or whate	ver is agreed with the supplier) which will increase the payment.	
agreed with the supp	plier) which will increase the payment. In addition, if th	e penalty interest	amount calculated goes over €125 it is then subject to DIRT.	
4 The report includes	s payments for goods or services and does not include g	grants, grants-in-a	id, reimbursements etc.	
5 Same Dayments me	ay be excluded from the above data if their publication	would be preclud	ed under Freedom of Information legislation	