

## The Pensions Authority

## Payments over €20,000 in 2017

Quarter	Vendor Name	Euro Amount	Description of goods/services
Q1	Capital Insurance Brokers	€42,367.50	Insurance
Q1	Diacom Computer Telephony Limited	€33,332.40	Phone system installation
Q1	Dublin City Council	€24,471.30	DCC rates
Q1	Knight Frank	€103,750.00	Office rent - Q1 2017
Q2	Knight Frank	€35,850.00	Office rent - Q2 2017
Q2	Knight Frank	€103,750.00	Office rent - Q2 2017
Q2	Aspira Limited	€28,011.33	Software enhancements
Q2	ESRI Institute	€23,289.00	Pensions research
Q2	Ronan Deegan Painting And Decorating	€22,104.00	Office refurbishment
Q3	Knight Frank	€103,750.00	Office rent - Q3 2017
Q3	Knight Frank	€35,850.00	Office rent - Q3 2017
Q3	Dublin City Council	€24,471.30	2nd installment - DCC rates
Q3	Comsys	€20,969.04	Computer equipment
Q4	ESRI Institute	€63,534.00	Pensions research
Q4	Knight Frank	€35,850.00	Office rent - Q4 2017
Q1	Knight Frank	€103,750.00	Office rent - Q4 2018
Q4	Patrick Firth	€33,507.35	HR consultancy
Q4	Javelin Advertising Limited	€30,590.89	Advertising placement
Q4	Carpet Express Limited	€36,224.75	Carpets
Q4	Javelin Advertising Limited	€25,518.08	Advertising placement

**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 from the above data if their publication would be precluded under the Freedom of Information legislation.