

The Pensions Authority

Payments over €20,000 in 2019

Quarter	Vendor name	Euro amount	Description of goods/services
1	Knight Frank	€103,750.00	Q1 Rent
1	Knight Frank	€35,850.00	Q2 Rent
1	Dublin City Council	€24,755.85	DCC Rates
2	Knight Frank	€103,750.00	Q2 Rent
2	Knight Frank	€35,850.00	Q3 Rent
2	Aspira	€24,407.82	Software enhancements
2	Dublin City Council	€24,755.85	DCC Rates
3	Knight Frank	€103,750.00	Q3 Rent
3	Aspira	€46,125.00	Software enhancements
3	Knight Frank	€103,750.00	Q4 Rent
3	Knight Frank	€35,850.00	Q4 Rent
3	William Fry	€52,373.00	Legal advice
3	Javelin	€37,863.58	Advertising
3	Institute of Public Administration	€36,400.00	Training / Consultancy
3	Aspira	€26,944.70	Software enhancements
3	Sherwood Systems Ltd	€31,940.70	Accounts and Payroll packages
3	Sherwood Systems Ltd	€31,940.70	Accounts and Payroll packages
4	Farrell Brothers	€37,166.13	Office equipment - additions
4	Knight Frank	€35,850.00	Q1 2020 Rent
4	Micromail Ltd	€31,583.84	Software licences

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.