

Science Foundation Ireland
Payments over €20,000 in Quarter 3 2017 - July to September 2017

Payment Number	Supplier Name	Payment Amount €	Description
14003	IDA Ireland	189,991.00	Rent and Services Q3 2017
13950	Dublin City University DSE	54,215.79	Internships
13996	Willis Risk Services (Ireland) Ltd.	36,678.31	Insurance Services
14207	Jigsaw Management Limited	31,981.52	Event Management
14186	Irish Prestige Signs Ltd	28,044.00	Marketing Support
14265	Jigsaw Management Limited	27,107.17	Event Management
13981	Mazars	26,522.50	Audit Services
13975	Michael Hallissy & John Hurley T/a H2	25,480.39	Specialist and Education Services

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 paid to under €20,000.

The report includes payments for goods or services and does not include grants, grants-in-aid, reimbursements etc.

Some Payments may be excluded from the above data if their publication would be precluded under Freedom of Information legislation.