

Science Foundation Ireland
Payments over €20,000 in Quarter 4 October to December 2018

Supplier Name	Payment Amount €	Description
IDA Ireland	337,177.00	Q4 Rent, Rates Service Charge plus rent for new premises 3 Park Place
Michael Collins Associates Ltd	108,497.37	Architects fees for new premises 3 Park Place
Smartsimple Software (Ireland) Ltd.	90,225.42	IT Software fees
H2 Learning Limited	88,518.07	CPD Specialist Education Services
Smith and Williamson	67,947.60	ERDF Audit Fees
Drury (Porter Novelli)	35,329.00	Marketing
Dublin City University DSE	34,536.42	Internships
BDO	28,528.94	Internal Audit Fees
DEPT Dgital Ltd	24,731.28	Website costs
I Wish Stem Company Ltd By Guarantee	24,600.00	Sponsorship
Graphic Science Ltd	24,000.00	Marketing
Media Central Ltd	22,140.00	Marketing
PFH Technology Group	21,955.50	IT Hardware
Enterprise Ireland	20,300.83	Core HR software

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.