

Invoices paid in excess of €20,000 1 April - 30 June 2017

Supplier Name	Invoice Description	Invoice Amount	Payment Date	PO No.
GRAND HOTEL MALAHIDE..	Catering/Conference/Accommodation for the meeting of the Citizens' Assembly on 10th and 11th June 2017	€41,321.20	22-Jun-17	22083
GRAND HOTEL MALAHIDE..	Catering/Conference/Accommodation for the meeting of the Citizens' Assembly on 21-23 April 2017	€47,419.75	18-May-17	21921
MR ANTHONY ASTON SC	Provision of legal services to the IBRC Commission of Investigation 24 days for the period 6 April 2016 - 18 November 2016	€23,269.73	25-May-17	22062
MR ANTHONY ASTON SC	Provision of legal services to the IBRC Commission of Investigation 41 days for the period 22 November 2016 - 5 April 2017	€39,752.38	25-May-17	22063
MR. STUART BRADY	Moriarty Tribunal- Professional Fees for the period 6th March to 13th April 2017	€25,970.22	26-Jun-17	22271
MR. STUART BRADY	Moriarty Tribunal- Professional Fees for the period 18th April to 9th June 2017	€34,626.96	26-Jun-17	22270
OFFICE OF PUBLIC WORKS	Necessary works to First floor and Hearing Room in Tom Johnson House to facilitate upcoming Commission Hearings	€69,809.52	19-Apr-17	21775
OFFICE OF THE HOUSES OF OIREACHTAS	Electricity Charges for Q1 2017 (1 Jan - 31 Mar)	€34,165.61	31-May-17	20461
OFFICE OF THE HOUSES OF OIREACHTAS	Electricity Charges for Q1 2017 (1 Jan - 31 Mar)	€27,296.40	31-May-17	21704
SKS COMMUNICATIONS LTD	Upgrade of AV facilities in Italian Room Government Buildings - December 2016	€20,556.99	06-Apr-17	21055
SKS COMMUNICATIONS LTD	Installation of Additional Sycamore Room AV systems, 29th March 2017	€23,759.46	19-Apr-17	21772
STEPHEN MCCULLOUGH	Moriarty Tribunal - Legal fees for the period 6th March to 4th June 2017	€55,018.40	26-Jun-17	22269
STEPHEN MCCULLOUGH	Moriarty Tribunal - Legal fees for the period 5th December 2016 to 5th March 2017	€43,379.89	10-Apr-17	21682

Please note the following:

1. PO's are inclusive of VAT
2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
3. Penalty interest may be added at point of payment for late payments over 30 days which will increase the payment, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
4. The report does not include grant payments, reimbursements etc.