Payments over €20,000 in Quarter 2 2025				
Payment Number Supplier	Total (€)	Description	Paid (€)	
38022741 ENTERPRISE REGISTRY	80,856.00	Security and Perfomance services RegSys Support .Net RegSys Support SysAdmin	99,452.88	
38022819 ENTERPRISE REGISTRY	81,195.00	Security and Performance services RegSys. Net Regsys Support SysAdmin	99,869.85	
180000516 FOSTER MOORE EUROPE	30,261.69	Audit Exemption Development	37,221.88	
37013927 ENTERPRISE REGISTRY	69,176.50	Security and Performance Services Regsys Support.net Regsys Support SysAdmin	85,087.10	
38022996 FOSTER MOORE EUROPE	34,086.69	T & M Work for the New Companies Act	41,926.63	
38023018 ENTERPRISE REGISTRY	78,532.00	Security and Performance services Regsys Support .Net Regs Support SysAdmin	96,594.36	
38023044 AUTOADDRESS	29,976.50	Credit Plan Standard EUR IE	36,871.10	

Total (Ex Vat)	€404,084.38 Total (including VAT)	€497,023.80
1 Payments are inclusive of VAT where appropriate.		
2 Suppliers subject to Withholding Tax will have it deducted at point of p	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	er 30 days (or whatever is agreed with the supplier) which will increase the payment.	
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.	
4 The report includes payments for goods or services and does not include	e grants, grants-in-aid, reimbursements etc.	
5 Some Payments may be excluded from the above data if their publication	on would be precluded under Freedom of Information legislation.	