Companies Registration Office			
Payments over €20,000 in Quarter 3 2025			
Payment Number Supplier	Total (€)	Description	Paid (€)
60002242 FOSTER MOORE EUROPE	40,050.00	T & M Work for-June 2025	49,261.50
37014255 ENTERPRISE REGISTRY	76,040.00	Security and Performance Services RegSys Support Net RegsSupport SysAdmin	93,529.20
140001941 PFH TECHNOLOGY GROUP	64,350.00	ADSS	79,150.50
39011461 FOSTER MOORE EUROPE	54,140.00	T&M work for July 2025	66,592.20
38023186 ENTERPRISE REGISTRY	75,096.50	Security & Perfomance services	92,368.70
38023232 FOSTER MOORE EUROPE	50,295.00	T&M Work For August 2025	61,862.85
60002279 ENTERPRISE REGISTRY	72,823.50	Security & Perfomance Services	89,572.91
Total (Ex Vat)	€432,795.00	Total (including VAT)	€532,337.8
1 Payments are inclusive of VAT where appropriate.			
2 Suppliers subject to Withholding Tax will have it deducted at point	nt of payment which may o	lecrease the amount actually paid to under €20,000.	
3 Penalty Interest may be added at point of payment for late payme	nts over 30 days (or whatev	ver is agreed with the supplier) which will increase the payment.	
agreed with the supplier) which will increase the payment. In addit	tion, if the penalty interest a	amount calculated goes over €125 it is then subject to DIRT.	
4 The report includes payments for goods or services and does not i	include grants, grants-in-aid	d, reimbursements etc.	

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