

Companies Registration Office				
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Payments over €20,000 in Quarter 4 2025				
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Payment Number	Supplier	Total (€)	Description	Paid (€)
38023363	FOSTER MOORE EUROPE	60,046.00	Support and Maintenance September 2025	73,856.58
37014626	FOSTER MOORE EUROPE	34,920.00	T&M Work for September 2025	42,951.60
180000647	DERILINX LTD	55,468.00	Hosting and Maintenance	68,225.64
150008743	FOSTER MOORE EUROPE	43,980.00	T & M work for October 2025	54,095.40
37014731	FOSTER MOORE EUROPE	60,046.00	Support and Maintenance-October 2025	73,856.58
1100000965	FOSTER MOORE EUROPE	60,046.08	Support and Maintenance -Nov 2025	73,856.68
180000679	FOSTER MOORE EUROPE	50,292.03	Project Work for -Nov 2025	61,859.20

Total (Ex Vat)	€364,798.11	Total (including VAT)	€448,701.68
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1 Payments are inclusive of VAT where appropriate.

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 (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 grants, grants-in-aid, reimbursements etc.

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