

Companies Registration Office				
Payments over €20,000 in Quarter 2 2026				
Payment Number	Supplier	Total (€)	Description	Paid (€)
191000856	FOSTER MOORE EUROPE	60,046.08	Support & Maintenance - March 2026	73,856.68
38023968	FOSTER MOORE EUROPE	48,313.64	All CRO Projects - T&M March 2026	59,425.78
140002356	FOSTER MOORE EUROPE	60,046.08	Support & Maintenance & April 2026	73,856.68
137015368	FOSTER MOORE EUROPE	53,972.00	All CRO Projects - T&M April 2026	66,385.56
137015403	DELL (IRELAND)	56,750.00	Laptop Equipment (50x)	69,802.50
38024132	FOSTER MOORE EUROPE	60,046.08	All CRO Projects - S&M May 2026	73,856.68
150008931	FOSTER MOORE EUROPE	43,726.73	T&M Work for May 2026	53,783.88
Total (Ex Vat)		€382,900.61	Total (including VAT)	€470,967.76
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.				