Companies Registration Office

Payments over €20,000 in Quarter 3 2026

Payment Number	Supplier	Total (€)	Description	Paid (€)
137015939	TICO MAIL WORKS	29,860.00	Registered Post <100g X 2986	29,860.00
137015721	DERILINX LTD	47,128.00	Hosting and Maintenance	57,967.44
137015928	FOSTER MOORE EUROPE	47,665.21	ALL CRO Projects-T & M August 2026	58,628.21
39012136	FOSTER MOORE EUROPE	60,046.08	Support & Maintenance Projects June 2026	73,856.68
39012208	FOSTER MOORE EUROPE	60,046.08	Support & Maintenance Projects June 2026	73,856.68
191000945	FOSTER MOORE EUROPE	60,046.08	Support and Maintenance CRO-August 2026	73,856.68
137015724	FOSTER MOORE EUROPE	65,208.69	ALL CRO Projects -T & M projects	80,206.69
60002547	FOSTER MOORE EUROPE	70,867.28	Time & Materials Work-January 2026	87,166.75

Total (Ex Vat)	€440,867.42	Total (including VAT)	€535,399.13

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.

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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.