

Payments for Goods and Services over €20,000

YEAR		PAYMENT NUMBER	SUPPLIER	AMOUNT	DESCRIPTION
2025	Quarter One	No payments over €20000			
2025	Quarter Two	560000232755	SPARK FOUNDRY	€23,170.00	PSRA ADVERTISING CAMPAIGN
2025	Quarter Three	560000246823	SPARK FOUNDRY	€78,006.84	PSRA ADVERTISING CAMPAIGN
2025	Quarter Three	560000246959	ESCHER	€125,460.00	ESCHER LICENCE SUBSCRIPTION FEE
2025	Quarter Four	560000256724	SPARK FOUNDRY	€245,571.96	PSRA ADVERTISING CAMPAIGN
2025	Quarter Four	560000256724	SPARK FOUNDRY	€61,678.35	PSRA ADVERTISING CAMPAIGN
2025	Quarter Four	560000257871	FORVIS MAZARS	€30,565.50	PROVISION OF STRATEGIC PLANNING SUPPORT