



**Payments For €20,000 or over for the period of 01 July 2025 to 30 September 2025**

<b>Payment Date</b>	<b>Supplier</b>	<b>Description</b>	<b>Payment Amount €</b>
11-Jul-25	Viatel Technology Ltd.	Office video conferencing system	20,599.12
25-Jul-25	TBWA Ireland	Creative and production advertising costs	32,428.95
12-Aug-25	McCann Fitzgerald Solicitors	Legal Services	25,614.04
21-Aug-25	TBWA Ireland	Creative and production advertising costs	114,297.75
28-Aug-25	Fluid Branding Ireland Ltd	Voter engagement merchandise	24,612.30
12-Sep-25	Live Nation Holdings Ltd	Electric Picnic fees	92250.00
18-Sep-25	Fluid Branding Ireland Ltd	Voter engagement merchandise	20,971.50
18-Sep-25	Spark Events Agency Limited	Ploughing Championships costs	25,113.90
18-Sep-25	Vinehall Ltd	Ploughing Championships fees	29,229.11
	<b>Total</b>		<b>385,116.67</b>

1. Invoices are inclusive of VAT where appropriate.
2. Suppliers subject to PSWT will have it deducted at point of payment which may decrease the amount actually paid directly to supplier 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 value of the payment.
4. Some Payments may be excluded in their publication would be precluded under Freedom of Information legislation.