



Payments over €20,000 for the period of 01 April 2025 to 30 June 2025

Payment Date	Supplier	Description	Payment Amount
24-Apr-25	Tritech	Engineering services	22,847.80
12-May-25	Red C Research & Marketing Ltd	Polling services	30264.15
26-Jun-24	Live Nation Ireland Holdings Ltd	Electric Picnic fees	92,250.00
26-Jun-25	TBWA Ireland	Creative and production advertising costs	43,080.75
	Total		188,442.70

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 maybe 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.