



Payments over €20,000 for the period of 01 July 2024 to 30 September 2024

Payment Date	Supplier	Description	Payment Amount
05-Jul-24	Murray Consultants Ltd	Digital and Event planning resources	68,675.34
16-Jul-24	Ergo Furniture Systems (IRL) Ltd	Office furniture, fixtures and fittings	39,255.45
19-Jul-24	Mindshare	Media buying	233,498.58
07-Aug-24	Raymond Byrne	Legal services	23,985.00
13-Aug-24	Red C Research & Marketing Ltd	Polling services (specific)	28,290.00
20-Sept-24	BBDO Dublin	Creative and production advertising campaign	22,127.70
	Total		415,832.07

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.