

Payments over €20,000 in Quarter 3 July- September 2025		
Supplier Name	Payment Amount €	Description
IDA Ireland	€ 645,858	Rent, Rates, Service Charge & Miscellaneous Charges for Three Park Place
So Simpatico Productions	€ 166,050	Science Week Sponsorship
Marsh Ireland	€ 126,254	Insurance
S&W Partners Accounting, Tax & Advisory Service	€ 89,957	Internal Audit Services
Granite Digital	€ 65,046	Website Development
Ekco Ireland Limited	€ 54,996	Disaster Recovery as a Service, File Server Backup
Drury Communications	€ 50,145	Public Relations Consultancy, third party costs
H2 Learning Limited	€ 47,458	Education Specialist - Discover Primary Science & Maths programmes
Micromail	€ 41,440	Licensing
Brightwater Selection (Ireland)	€ 37,273	Agency Payroll Costs
Office of the Comptroller & Auditor General	€ 34,600	C&AG Audit fee
Deloitte	€ 28,890	Internal Audit Services
McCann Fitzgerald Solicitors	€ 28,172	Legal Advice
Mazars	€ 25,905	Internal Audit Services
Zoom Video Communications	€ 24,804	Licensing
Media Coop Productions	€ 24,600	Science Week Media Production
Schweppes Curtis Nunn Limited	€ 23,247	Science Week Sponsorship