

Strategic Banking Corporation of Ireland Q3 2024 payments greater than €20,000

Supplier	Payment Amount €
COMPTROLLER & AUDITOR GENERAL	39,700.00
ERGOSERVICES LTD	61,127.50
ERGOSERVICES LTD	46,950.00
ERGOSERVICES LTD	58,897.50
ERGOSERVICES LTD	59,267.50
ERGOSERVICES LTD	50,355.00
FEXCO UNLIMITED COMPANY	22,908.39
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HAVAS MEDIA IRELAND LTD.	34,117.37
HAVAS MEDIA IRELAND LTD.	45,352.00
MATHESON	357,167.95
PRICEWATERHOUSECOOPERS	20,040.00
CROWE ADVISORY IRELAND LIMITED	48,750.00
IBEC LIMITED	25,000.00
ASANA, INC.	33,264.00

i) The above table does not include payments to NTMA in relation to services provided in accordance with the Strategic Banking Corporation of Ireland Act 2014.

ii) Some expenditure may be excluded if their publication would be precluded under the Freedom of Information Legislation