

Strategic Banking Corporation of Ireland Q4 2024 payments greater than €20,000

Expense Category	Payment Amount €
ERGOSERVICES LTD	51,020.00
ERGOSERVICES LTD	55,127.50
ERGOSERVICES LTD	56,545.00
FEXCO UNLIMITED COMPANY	30,375.00
FEXCO UNLIMITED COMPANY	55,680.00
HAVAS MEDIA IRELAND LTD.	30,310.96
HAVAS MEDIA IRELAND LTD.	40,425.97
HAVAS MEDIA IRELAND LTD.	28,053.80
PRICEWATERHOUSECOOPERS	25,000.00
TBWA\Dublin	26,030.00
GRANT THORNTON CORPORATE FINANCE LIMITED	49,750.00
GRANT THORNTON CORPORATE FINANCE LIMITED	33,690.00

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