

Payments greater than €20,000 in the quarter ended 31 March 2024

Supplier	Total €
Thermo Electron Manufacturing Ltd	194,296.81
Energia Customer Solutions	183,230.42
Morgan McKinley	138,473.30
Momentum Support T/A ABM Ireland	126,598.24
Bord Gáis Energy	120,705.78
Moore Cleaning Services	73,830.24
Campbell Catering Ltd T/A Aramark	58,724.00
Mazars Ireland	53,443.50
Office of the C&AG	50,300.00
Designworks	44,636.71
Industrias Graficas Castuera	44,632.07
Hays Recruiting	38,197.64
Osborne (Attentius Associates)	37,558.75
Maurice Ward	32,285.68
ORDRUPGAARD	30,000.00
Lex Consultancy	24,487.58
GHL Recruitment	23,877.42
Bytes Software Services	21,029.96
Rojo Management Consultants T/A Genesis	20,910.00

Notes:

1. Payments amounts are inclusive of VAT
2. Suppliers subject to PSWT will have it deducted at point of payment which may decrease the amount actually paid below €20,000
3. Penalty interest for late payment may be added at point of payments over 30 days (or whatever is agreed by the supplier) which will increase the payment amount
4. This report includes payments for goods and services but does not include grants-in-aid, reimbursements etc.
5. Some payments are excluded if their publication would be precluded under the Freedom of Information legislation