

Payments greater than €20,000 in the quarter ended 30 September 2023

Supplier	Total €
Energia Customer Solutions	313,957.90
Morgan McKinley	113,289.09
Momentum Support T/A ABM Ireland	109,131.21
GHL Recruitment	77,581.76
Moore Cleaning Services	75,696.60
Attentius Associates T/A Osborne Total	59,463.48
Des Byrne Painting Contractors Limited	41,400.00
Enterprise People Ltd	38,136.15
Bord Gáis Energy	35,767.22
Campbell Catering Ltd T/A Aramark	27,436.25
Bytes Software Services	25,191.60
Deloitte Ireland	24,907.50
Argosy Books Limited	22,963.42
Hays Recruiting	22,592.82
Focal Media	21,266.70
Lex Consultancy	21,186.36
Maxi Goodwin T/a Inreda	20,976.00

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, re-imbursments etc.
5. Some payments are excluded if their publication would be precluded under the Freedom of Information legislation