

Payments greater than €20,000 in the quarter ended 31 December 2022

Supplier	Total €
Energia Customer Solutions	565,526.70
Nordic F&R t/a Blackwall Green	165,229.62
GHL Recruitment	138,866.29
Momentum Support	103,032.13
Moore Cleaning Services	91,915.08
Lex Consultancy	58,017.96
Morgan McKinley	54,553.49
New Age Storage Systems	48,673.60
Momart	46,961.19
Argosy Books Limited	37,469.92
Bord Gáis	30,135.41
Cornflower Limited	27,482.65
Waterford Technologies Limited	25,478.22
Invisio Ltd	21,538.50
Designworks Limited	20,788.23
Triange Computer Services Ltd	20,469.66

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