

Payments greater than €20,000 in the quarter ended 31 March 2023

Supplier	Total €
Energia Customer Solutions	268,991.19
GHL Recruitment	140,003.40
Bord Gáis Energy	127,760.31
Momentum Support	116,216.89
Morgan McKinley	69,782.42
Moore Cleaning Services	68,641.14
Lex Consultancy	48,611.62
Office of the C&AG	45,700.00
Cornflower Limited	37,249.57
Bytes Software Services	36,299.80
Arcline	34,009.50
Campbell Catering Ltd T/A Aramark	29,991.75
Enterprise People Ltd	29,704.50
Fortecho	27,256.00
Argosy Books Limited	26,555.48
Threatscape Limited	21,955.50

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