

Payments greater than €20,000 in the quarter ended 30 June 2024

Supplier	Total €
Electric Ireland	214,413.61
Momentum Support T/A ABM Ireland	120,855.71
Mobull BVBA	114,619.31
Bord Gáis Energy	104,955.38
AP Prod. and Events Ltd T/A AV Partners	82,677.16
Thermo Electron Manufacturing Ltd	78,164.09
Osborne (Attentius Associates)	74,322.16
Moore Cleaning Services	71,990.64
Hays Recruiting	58,755.26
Marsh Ireland Brokers Limited	51,299.15
Morgan McKinley	49,242.41
Designworks	45,522.30
Open Design & Digital	36,667.76
Cornflower Limited	33,516.59
Nordic F&R T/A Gallagher	33,342.42
Bytes Software Services	31,806.79
Mazars Ireland	25,830.00
Argosy Books Limited	20,642.55

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