

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

| Supplier | Total € |
|-----------------------------------|------------|
| Constantine | 303,290.30 |
| Energia Customer Solutions | 144,212.96 |
| GHL Recruitment | 141,305.52 |
| Morgan McKinley | 112,301.40 |
| Momentum Support T/A ABM Ireland | 110,450.66 |
| Bord Gáis Energy | 80,765.30 |
| Moore Cleaning Services | 61,339.54 |
| Momart | 47,353.13 |
| Designworks | 39,230.42 |
| Lex Consultancy | 38,940.65 |
| Marsh Ireland Brokers Limited | 38,587.97 |
| Holmes O'Malley Sexton Solicitors | 36,626.12 |
| Drury Communications | 31,980.00 |
| Campbell Catering Ltd T/A Aramark | 29,736.56 |
| Hizkia België | 28,648.50 |
| Enterprise People Ltd | 27,342.90 |
| Cornflower Limited | 26,847.70 |
| John Hanly & Co Ltd | 21,701.14 |
| Oblique | 21,594.00 |

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