

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

Supplier	Total €
Mobull BVBA	350,061.06
Electric Ireland	176,912.70
Momentum Support t/a ABM Ireland	127,725.19
Bord Gáis Energy	110,362.98
Moore Cleaning Services	97,412.40
Constantine	87,439.17
Hays Recruiting	80,965.66
Cornflower Limited	64,144.62
Aramark (Campbell Catering Ltd Ireland)	40,559.27
ORDRUPGAARD	39,841.93
Production People (Production Operations)	38,362.82
Osborne (Attentius Associates)	36,651.45
Indecon	34,993.50
Bytes Software Services	30,985.59
Morgan McKinley	30,226.98
Wise Up Consultants Ltd	30,003.39
Nordic F&R t/a Gallagher	27,580.92
Nature Craft	20,454.91

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