

# **Payments greater than €20,000 in the quarter ended 31 December 2024**

| **Supplier** | **Total €** |
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| HIZKIA Danmark A/S | 274,354.36 |
| BSL Vetenskaplig Filial Blue Scientific | 156,763.00 |
| Electric Ireland | 122,003.30 |
| Moore Cleaning Services | 102,272.48 |
| Momentum Support T/A ABM Ireland | 87,986.86 |
| Bord Gáis Energy | 78,203.57 |
| Constantine | 64,360.53 |
| Radius Office | 59,138.31 |
| Masterpiece International | 58,619.86 |
| Hays Specialist Recruitment  | 57,949.14 |
| Storage Systems | 52,644.00 |
| Office of the C&AG | 50,300.00 |
| Top Security Ltd | 44,782.50 |
| Aramark (Campbell Catering Ltd) | 37,461.57 |
| Mazars Ireland | 34,440.00 |
| Osborne (Attentius Associates) | 29,034.21 |
| Designworks | 26,110.44 |
| Momart | 25,147.33 |
| Cornflower Limited | 24,501.15 |
| Threatscape Limited | 22,945.65 |
| Triangle Computer Services Limited | 22,632.00 |
| Morgan McKinley | 21,617.32 |
| Gallery Systems Inc | 21,591.67 |
| Argosy Books Limited | 21,143.66 |
| Tipalti BV | 21,029.04 |
| Production People (Production Operations) | 20,393.23 |
| AV Prod and Events Ltd T/A AV Partners | 20,325.74 |

# **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