

Payments greater than €20,000 in the quarter ended 30 September 2017

Supplier	Total €
Constantine	179,203.57
Synergy Security Solutions Ltd	70,565.26
Electric Ireland	61,482.92
Orange Recruitment Ltd	55,460.57
Idox- Fat Media Ltd	50,220.00
Smyth Building Contractors	41,680.00
Detail Design Studio Ltd	38,058.66
Bord Gáis	37,134.94
Mediacom	36,930.86
Designworks	34,147.51
Office of the C&AG	32,000.00
Dealg Design Ltd	30,344.59
Exterior Medi	29,463.10
Little Hampton Book Ser Ltd	28,809.81
E.V. Kidd Ltd	27,419.00
Capita	26,229.76
PHT Alternatives Ltd	24,944.40
Hays Recruiting	24,416.08
JLT Ireland Ltd	23,828.79
Big Picture Media	23,259.30
Moose Video Production	21,850.95
Des Byrne Painting Contractors Limited	21,410.00

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, re-imbursments etc.
5. Some payments are excluded if their publication would be precluded under the Freedom of Information legislation