

# **Payments greater than €20,000 in the quarter ended 30 June 2025**

| **Supplier** | **Total €** |
| --- | --- |
| Electric Ireland | 178,163.87 |
| Top Security Ltd | 134,942.58 |
| Moore Cleaning Services | 119,696.74 |
| Hays Specialist Recruitment | 106,762.30 |
| Storage Systems | 92,004.00 |
| Bord Gáis Energy | 88,287.16 |
| Maurice Ward | 84,160.50 |
| Marsh Ireland Brokers Ltd | 50,658.10 |
| Production People (Production Operations) | 50,474.32 |
| Drury Communications | 47,056.73 |
| Designworks | 37,121.41 |
| Cornflower Limited | 34,390.37 |
| John Hanly & Co Ltd | 32,585.34 |
| Aramark (Campbell Catering Ltd Ireland) | 31,959.62 |
| Forvis Mazars | 24,907.50 |
| Mason Hayes & Curran LLP | 24,474.54 |
| Fruition Resources Group Ltd | 22,250.71 |

# **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