

Payments greater than €20,000 in the quarter ended 31 March 2019

Supplier	Total €
Electric Ireland	71,982.87
Noonan Security Services	69,019.49
Moore Cleaning Services	51,949.00
GHL Recruitment	48,992.58
Brambles Deli Café Ltd	37,613.77
Bord Gáis	35,797.44
ATS Heritage	35,507.00
Office of the C&AG	32,000.00
Truwood	30,385.92
Selfsoft	28,093.12
Design Factory	27,459.14
Constantine	26,411.11
Deloitte Ireland	24,889.05
OMD	22,792.67
Communicorp Media	22,162.14
Oblique	21,350.00
DHR Communications	20,811.28
Vermillion Design	20,341.74

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