

**Payments greater than €20,000 in the quarter ended 31 March 2020**

Supplier	Total €
Noonan Security Services	106,709.23
Constantine	100,046.43
Bord Gais Energy	80,544.36
Electric Ireland	75,746.51
GHL Recruitment	67,443.61
Moore Cleaning Services	37,083.06
Maurice Ward	35,896.38
Office of the C&AG	35,000.00
Datapac Ltd	26,540.33
Arcline	26,048.43
Brambles Deli Cafe Ltd	25,084.66
Morgan McKinley	24,456.52
Arthur Cox	20,982.27

**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