

Payments greater than €20,000 in the quarter ended 30 June 2019

Supplier	Total €
Noonan Security Services	138,124.15
Electric Ireland	103,458.26
Bord Gáis	87,072.11
Moore Cleaning Services	52,851.00
Wonder Works Studios Ltd	47,095.73
GHL Recruitment	39,194.32
DesignWorks	30,682.35
JLT Ireland	29,505.94
Deloitte Ireland	25,825.08
Mazars Ireland	24,914.50
Fat Media Ltd	21,924.00
Brambles Deli Café Ltd	20,874.30

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