

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

Supplier	Total €
Noonan Security Services	107,869.48
Electric Ireland	82,433.74
GHL Recruitment	61,142.14
Moore Cleaning Services	52,498.68
Constantine	51,566.04
Arcline	38,741.94
Sellsoft	32,952.56
Agile Networks Ltd	28,716.81
Digital Imaging Services	26,752.50
Cornflour Ltd	26,219.45
Vermillion Design	25,891.92
Argosy Books Ltd	25,612.72
Datapac Ltd	24,898.99
Deloitte Ireland	22,682.18
Morgan McKinley	21,713.46
Brambles Deli Café Ltd	20,911.89

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