

Payments greater than €20,000 in the quarter ended 31 March 2021	
Supplier	Total €
Noonan Security Services	106,950.56
Bord Gais Energy	94,615.75
Electric Ireland	92,144.18
Moore Cleaning Services	57,113.92
Office of the C&AG	38,500.00
GHL Recruitment	34,660.17
Indecon	30,189.50
Hyland Coaching Ltd t/a The Core Story	23,595.00

**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