

Payments greater than €20,000 in the quarter ended 31 March 2017

Supplier	Total €
Orange Recruitment	193,183.05
ESB	139,253.49
Synergy Security Solutions Ltd	137,441.24
Agile Networks Ltd	79,498.85
Newbridge Metal	47,102.50
Capita	39,345.24
Littlehampton Book Service	34,078.89
Office of the Comptroller & Auditor General	32,000.00
The National Gallery London	29,502.57
Evros	26,656.56
Energia	26,574.02
Idox	22,200.00
Feast Catering	21,485.69
Vermilliom Design	21,403.48
The Book Service Ltd	21,108.03
PHT Alternatives Ltd	20,764.80
NOHO Limited	20,565.60
PWC	20,497.00

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