

| Payments greater than €20,000 in the quarter ended 30 June 2021 | |
|---|------------|
| Supplier | Total € |
| Electric Ireland | 111,768.44 |
| Noonan Security Services | 72,724.12 |
| GHL Recruitment | 64,896.55 |
| Bord Gais Energy | 49,065.25 |
| Moore Cleaning Services | 33,709.86 |
| Morgan McKinley | 33,440.48 |
| Marsh Ireland Brokers Limited | 31,565.66 |
| Hizkia VanKralingen | 20,045.00 |
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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