

Payments greater than €20,000 in the quarter ended 30 September 2021	
Supplier	Total €
Electric Ireland	180,787.44
Momentum Support	99,564.03
Moore Cleaning Services	67,042.62
GHL Recruitment	41,116.35
Cornflower Limited	37,548.76
Bord Gáis Energy	36,896.58
Morgan McKinley	32,886.37
Blackwall Green	29,708.87
Drury Communications	23,017.03
Deloitte Ireland	20,162.17

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