

Payments greater than €20,000 in the quarter ended 31 December 2021	
Supplier	Total €
Electric Ireland	235,577.04
GHIL Recruitment	218,941.97
Momentum Support	100,082.98
Arcline	45,510.00
JBDL Ltd t/a Joe Duffy Ford	43,210.00
Office of the C&AG	41,500.00
Momart	40,996.06
Bord Gáis Energy	40,373.03
Morgan McKinley	39,353.38
Moore Cleaning Services	37,467.27
Digital Distribution (GB) Ltd	36,999.00
Designworks Limited	32,121.45
Triangle Computer Services Limited	28,773.39
Threatscape Limited	28,339.20
Datapac Limited	25,178.42
Evros Technology Group	23,954.25
Argosy Books Limited	22,902.47

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